

**Statement / Tax Invoice to Owner**

John and Connie Hansen  
 43 Koola Avenue  
 EAST KILLARA NSW 2071

**Statement date:** 20/10/2021  
**Statement no.:** 13  
**Prepared for:** John and Connie Hansen - Trustees for the Hansen Family Super Fund  
**Property manager:** Linda Vandeppear

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
<b>\$323.05</b>	<b>+</b> <b>\$0.00</b>	<b>-</b> <b>\$0.00</b>	<b>-</b> <b>\$0.00</b>	<b>-</b> <b>\$0.00</b>	<b>=</b> <b>\$323.05</b>

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
27 Cleve Street, Mansfield Park	Bronwyn Barnett	\$350.00 per week	0.00	19/10/2021	\$0.00	19/10/2021

Date	Property	Description	Paid By	Amount	GST
				\$0.00	\$0.00

**Expenses for 27 Cleve Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
20/10/2021	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	323.05	0.00
				\$323.05	\$0.00

**Payments to You**

Date	Property	Details	Amount
20/10/2021	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	323.05
			\$323.05

**Notes:**

- (1) Funds that have not yet been cleared by the bank.
- (2) Funds withheld by request.
- (3) Funds withheld for unpaid invoices.
- (4) Full rental period paid to date.
- (5) Partial rent paid by the tenant carried forward into the next rent period.