

pat o'driscoll real estate

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WAG Builders Superannuation Fund
PO Box 4038
ROCKHAMPTON QLD 4700

Folio Summary

Folio: OWN02382

From: 1/07/2020

To: 30/06/2021

Created: 1/07/2021

Money In	Money Out	Balance
\$18,220.00	\$1,861.75	\$16,358.25

Account	Included Tax	Money Out	Money In
40 Lennox Street, The Range QLD			
Rent			\$18,220.00
Lease Fees	\$10.00	\$110.00	
Management Fees	\$151.80	\$1,670.75	
Subtotal		<u>\$1,780.75</u>	<u>\$18,220.00</u>
Account Transactions			
Admin Fees	\$7.36	\$81.00	
Subtotal		<u>\$81.00</u>	<u>\$0.00</u>
Total		<u>\$1,861.75</u>	<u>\$18,220.00</u>
Total Tax on Money Out: \$169.16			