

## STATEMENT / TAX INVOICE

**Crevelli Street Pty Ltd**  
**ATF Durham Family Superfund**

ABN 614 524 373  
PO BOX 8, East Maitland NSW 2323

**Jarley Property Group**  
ABN 34 614 333 078  
Reference: R1142  
Account Code: 90CTYL  
Manager: TIM

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Detail	Charge	Paid From	Paid To	On Account	Amount
<b>Income</b>					
90C Tyler St, Preston VIC 3072					
Rent	\$2,826.00	14-Jun-20	13-Jul-20	\$0.00	\$2,826.00
					\$2,826.00
					Total Income
					\$2,826.00
<b>Agent Fees</b>					
Advertisement Fee					-\$0.00
GST on Advertisement Fee					-\$0.00
Leasing fee					-\$0.00
GST on Leasing fee					-\$0.00
Management Fee on Rental					-\$141.30
GST on Management Fee					-\$14.13
Statement Fee					-\$0.00
GST on Statement Fee					-\$0.00
					-\$155.43
					Total Agent Fees
					-\$155.43
<b>Deductions</b>					
Registered Post - NTV					-\$0.00
GST on Registered Post - NTV					-\$0.00
Property repair					-\$0.00
GST on Property repair					-\$0.00
					-\$0.00
					Total Deductions
					-\$0.00
<b>Distribution of Funds</b>					
Durham Family Superfund	Banked into Account	182-222	122968225		\$2,670.57
					\$2,670.57
					Total Distribution of Funds
					\$2,670.57