

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: R1136
Account Code: 90CTYL
Manager: TIM

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Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
90C Tyler St, Preston VIC 3072					
Rent	\$2,826.00	14-May-20	13-Jun-20	\$0.00	\$2,826.00
Total Income					\$2,826.00
Agent Fees					
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
Total Agent Fees					-\$155.43
Deductions					
Registered Post - NTV					-\$0.00
GST on Registered Post - NTV					-\$0.00
Property repair					-\$0.00
GST on Property repair					-\$0.00
Total Deductions					-\$0.00
Distribution of Funds					
Durham Family Superfund	Banked into Account	182-222	122968225		\$2,670.57
Total Distribution of Funds					\$2,670.57