

Buxton (Oakleigh) Commercial & Industrial Pty Ltd

Licensee: John Servinis
21-23 Atherton Road
OAKLEIGH VIC 3166
P: 9564 2288 F: 9564 2299
ABN:12 244 743 933 ACN:613 507 949

Tim Van
257 Gower St
Preston Vic 3072

Ref: VANHEALTH
Page: 1

Van Health Superannuation Fund Owner Income & Expenditure for July 2021 to June 2022

Property: 441 Dorset Road (GF) Croydon Vic 3136

			Debit	Credit
Balance Brought Forward				0.00
Income				
101 Rent	(Total includes 1006.48 GST)			11071.27
Total Income	(Includes 1006.48 GST)			11071.27
Expenditure				
419 GST on fees			50.62	
481 Management Fees			503.25	
483 Transaction Fee			3.00	
Total Expenditure	(Includes 50.62 GST)		556.87	
Balance Carried Forward			0.00	
Net Income Paid to Owner			10514.40	
			11071.27	11071.27