

**RAINE & HORNE MOSMAN**

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 Mosman NSW 2088  
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**Tax Invoice**  
 ABN: 95-070-052-194

Account name(s)

Diro Superannuation Fund  
 c/- RJ & DR Nisbet  
 2 Kahibah Road  
 Mosman NSW 2088

Account

DIRO

Statement from

23 Dec 2019

Statement to

24 Jan 2020

Statement number

131

2020	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>2/30 Warringah Road, Mosman</u></b>			
	Emma Louise Graves; \$610.00 per week; Paid to: 23 Jan 2020			
18 Jan	235513 Rent 27 Dec 2019 to 23 Jan 2020		\$2,440.00	\$2,440.00
	Water Rates (Sydney Water)	\$177.12		\$2,262.88
24 Jan	235858 * Management fee (2/30 Warringah Road, Mosman, NSW 2088)	\$161.04		\$2,101.84
	235859 * Sundry fee	\$5.50		\$2,096.34
	235860 Payment to owner (Diro Superannuation Fund) (Diro Super Fund Portfolio Account, Macquarie Bank, 182-222 117034330)	\$2,096.34		\$0.00
	Totals at end of period	\$2,440.00	\$2,440.00	\$0.00

Total expenses on this tax invoice includes GST of \$15.14

If you dispute part or all of the amount specified in this statement, and if you have been unable to resolve the dispute you may apply to the Fair Trading Tribunal for a determination of the matter. Legal action to recover the amount specified in this statement cannot be commenced until 28 days after it has been served on you.

\* indicates taxable supply