

**RAINE & HORNE MOSMAN**

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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

24 Jul 2019

Statement to

23 Aug 2019

Statement number

126

2019	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: 22 Aug 2019			
3 Aug	228037 Rent 26 Jul 2019 to 22 Aug 2019 1st Instalment (Mosman Municipal Council)	\$309.44	\$2,440.00	\$2,440.00
23 Aug	228768 * Management fee (2/30 Warringah Road, Mosman, NSW 2088)	\$161.04		\$1,969.52
	228769 * Sundry fee	\$5.50		\$1,964.02
	228770 Payment to owner (Diro Superannuation Fund) (Diro Super Fund Portfolio Account, Macquarie Bank, 182-222 117034330)	\$1,964.02		\$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.