

RAINE & HORNE MOSMAN

145 Middle Head Road
 Mosman NSW 2088
 Phone: 02 9960 3144
 Fax: 02 9969 3666
 Email: rentals@rhm.com.au
 Web: www.rhm.com.au

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

22 May 2020

Statement to

24 Jun 2020

Statement number

136

2020	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>2/30 Warringah Road, Mosman</u>			
	Emma Louise Graves; \$610.00 per week; Paid to: 25 Jun 2020			
	Rent 22 May 2020 to 25 Jun 2020		\$3,050.00	\$3,050.00
24 Jun	242959 * Management fee (2/30 Warringah Road, Mosman, NSW 2088)	\$201.30		\$2,848.70
	242960 * Sundry fee	\$5.50		\$2,843.20
	242961 Payment to owner (Diro Superannuation Fund) (Diro Super Fund Portfolio Account, Macquarie Bank, 182-222 117034330)	\$2,843.20		\$0.00
	Totals at end of period	\$3,050.00	\$3,050.00	\$0.00

Total expenses on this tax invoice includes GST of \$18.80

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.