

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 Mar 2020
 Statement to 24 Apr 2020
 Statement number 134

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: 23 Apr 2020			
18 Apr	239711 Rent 27 Mar 2020 to 23 Apr 2020		\$2,440.00	\$2,440.00
	Water Rates (Sydney Water)	\$177.12		\$2,262.88
24 Apr	240073 * Management fee (2/30 Warringah Road, Mosman, NSW 2088)	\$161.04		\$2,101.84
	240074 * Sundry fee	\$5.50		\$2,096.34
	240075 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.