

31 August 2022

Raine & Horne Commercial South Australia  
PO BOX 1194  
UNLEY ANNEXE SA 5061

Tramtrax Trading Pty Ltd  
1/315 Unley Road  
MALVERN SA 5061

Phone: 61 8 8172 1266  
Email: Susanne.tanti@rhc.com.au  
ABN No: 84 647 810 981

## TAX INVOICE/STATEMENT

For the period 2/08/2022 to 31/08/2022

Property:

### INCOME

Received	From	Description	Invoice	Amount	GST	Total	Unpaid
29/06/2022	Inspired Psychology	Rent for 2/315 Unley Road from 22/07/2022 to 21/08/2022	3494463	7,291.66	729.17	8,020.83	-
<b>Total Income</b>				<b>7,291.66</b>	<b>729.17</b>	<b>8,020.83</b>	

### EXPENSES

Paid	To	Description	Reference	Amount	GST	Total	Unpaid
13/07/2022	Raine & Horne Commercial SA	Leasing Fee	Ref: DE-4863	7,291.66	729.17	8,020.83	-
<b>Total Expenses</b>				<b>7,291.66</b>	<b>729.17</b>	<b>8,020.83</b>	

### FEES

Account	Description	Amount	GST	Total	Unpaid
<b>Total Fees</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

### OWNER DISBURSEMENTS

Paid	To	Bank	Amount	GST	Total	Unpaid
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### SUMMARY

	Amount	GST	Total	Unpaid
Opening balance			0.00	
Total income	7,291.66	729.17	8,020.83	-
Total expenses	7,291.66	729.17	-8,020.83	-
Total fees	-	-	-	-