



Owner Statement

Tax Invoice

ATTN: JOHN GRIEVES
 J & M GRIEVES FAMILY SUPERANNUATION
 FUND
 30 LAKEVIEW DR
 BUNDABERG NORTH QLD 4670

Account	2/47CROF
Statement number	44
Statement period	30 June 2022 - 15 July 2022
Ownership	J & M Grieves Family Superannuation Fund
For property	Unit 2 / 47 Crofton St, Bundaberg West QLD
Current Tenancy	Caryl Butler Rent: \$235.00 Weekly Paid to: 03/08/22

Balance Brought Forward \$0.00

Income	Credit
30/06/22 - Caryl Butler - Rent - 14/07/2022 to 20/07/2022	\$235.00
07/07/22 - Caryl Butler - Rent - 21/07/2022 to 27/07/2022	\$235.00
14/07/22 - Caryl Butler - Rent - 28/07/2022 to 03/08/2022	\$235.00

Total Income: \$705.00
 Includes GST of: \$0.00

Expenses	Debit
15/07/22 - Management Fee (Percentage) to Agent (2/47CROF - Unit 2 / 47 Crofton St, Bundaberg West QLD)	\$44.20
Total expenses:	\$44.20
Includes GST of:	\$4.02

Payments to owner	
15/07/22	\$660.80

Total payments: Balance (\$0.00) + income (\$705.00) - expenses (\$44.20) - total held in trust (\$0.00) = \$660.80



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 J & M GRIEVES FAMILY SUPERANNUATION
 FUND
 30 LAKEVIEW DR
 BUNDABERG NORTH QLD 4670

Account	2/47CROF
Statement number	45
Statement period	15 July 2022 - 29 July 2022
Ownership	J & M Grieves Family Superannuation Fund
For property	Unit 2 / 47 Crofton St, Bundaberg West QLD
Current Tenancy	Caryl Butler Rent: \$235.00 Weekly Paid to: 17/08/22

Balance Brought Forward		\$0.00
Income		Credit
21/07/22 - Caryl Butler - Rent - 04/08/2022 to 10/08/2022		\$235.00
28/07/22 - Caryl Butler - Rent - 11/08/2022 to 17/08/2022		\$235.00
	Total income:	\$470.00
	Includes GST of:	\$0.00
Expenses		Debit
29/07/22 - Management Fee (Percentage) to Agent (2/47CROF - Unit 2 / 47 Crofton St, Bundaberg West QLD)		\$29.47
	Total expenses:	\$29.47
	Includes GST of:	\$2.68
Payments to owner		
29/07/22		\$440.53
Total payments: Balance (\$0.00) + income (\$470.00) - expenses (\$29.47) - total held in trust (\$0.00) =		\$440.53



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ATTN: JOHN GRIEVES
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 FUND
 30 LAKEVIEW DR
 BUNDABERG NORTH QLD 4670

Account	2/47CROF
Statement number	46
Statement period	29 July 2022 - 15 August 2022
Ownership	J & M Grieves Family Superannuation Fund
For property	Unit 2 / 47 Crofton St, Bundaberg West QLD
Current Tenancy	Caryl Butler Rent: \$235.00 Weekly Paid to: 31/08/22

Balance Brought Forward \$0.00

Income	Credit
04/08/22 - Caryl Butler - Rent - 18/08/2022 to 24/08/2022	\$235.00
11/08/22 - Caryl Butler - Rent - 25/08/2022 to 31/08/2022	\$235.00
Total income:	\$470.00
Includes GST of:	\$0.00

Expenses	Debit
11/08/22 - Advantage Screens and Blinds INV B13783. Vertical drape track	\$194.00
15/08/22 - Management Fee (Percentage) to Agent (2/47CROF - Unit 2 / 47 Crofton St, Bundaberg West QLD)	\$29.47
Total expenses:	\$223.47
Includes GST of:	\$20.32

Payments to owner	
15/08/22	\$246.53
Total payments: Balance (\$0.00) + income (\$470.00) - expenses (\$223.47) - total held in trust (\$0.00) =	
	\$246.53