

Rent Transactions

Petrie Projects Pty Ltd

For the period 1 July 2021 to 30 June 2022

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
Rent								
23 Jul 2021	Spend Money	Nikola Ivanoski - Office Rent		1,300.00	-	1,300.00	1,430.00	130.00
24 Aug 2021	Spend Money	Nikola Ivanoski - Office Rent		1,300.00	-	2,600.00	1,430.00	130.00
30 Sep 2021	Receive Money	Nikola Ivanoski - 334 Waterworks Rd Rent		-	1,300.00	1,300.00	(1,430.00)	(130.00)
30 Sep 2021	Spend Money	Nikola Ivanoski - Office Rent		1,300.00	-	2,600.00	1,430.00	130.00
30 Sep 2021	Spend Money	Nikola Ivanoski - 334 Waterworks Rd Rent		1,300.00	-	3,900.00	1,430.00	130.00
4 Apr 2022	Spend Money	Andrew L. Petrie Pty Ltd - Office Rent		2,750.00	-	6,650.00	3,025.00	275.00
6 May 2022	Spend Money	Andrew L. Petrie Pty Ltd - Rent 332 Waterworks Rd		2,750.00	-	9,400.00	3,025.00	275.00
1 Jun 2022	Spend Money	Andrew L. Petrie Pty Ltd - Rent 332 Waterworks Rd		2,750.00	-	12,150.00	3,025.00	275.00
Total Rent				13,450.00	1,300.00	12,150.00	13,365.00	1,215.00
Total				13,450.00	1,300.00	12,150.00	13,365.00	1,215.00