

CDIA

06 7167 1015 2600

Available	Balance
+ \$6,067.05	+ \$6,067.05

Date	Transaction details	Amount	Total
30 Nov 2018	Direct Credit 302416 TP Coronis Trust CLIF24/2	+ \$587.20	+ \$7,750.61
26 Nov 2018	Direct Credit 361578 QUICKSUPER QUICKSPR2311316839	+ \$227.49	+ \$7,163.41
22 Nov 2018	Direct Credit 361578 QUICKSUPER QUICKSPR2308971080	+ \$200.00	+ \$6,935.92
15 Nov 2018	Direct Credit 302416 TP Coronis Trust CLIF24/2	+ \$587.20	+ \$6,735.92
09 Nov 2018	Direct Credit 361578 QUICKSUPER QUICKSPR2299774581	+ \$225.46	+ \$6,148.72
08 Nov 2018	Direct Credit 361578 QUICKSUPER QUICKSPR2298785877	+ \$200.00	+ \$5,923.26

There are no more transactions to display.

APTR/SNA Group/PAC Realty Pty Ltd T/As Coronis

Licensee: Licence No: 3031168 - 3106320 - 3106072

Coronis Group

PO Box 999

Lutwyche, QLD 4030

Kenneth Clifford
Macquarie Street
Cromer NSW

Agent ABN: 86-113-271-766
Primary Owner Statement for
Period Ending: 15/11/18
Reference: CLIF24/2
TAX INVOICE

Kenneth Clifford and Wendy Clifford A/T Ken Clifford Superannuation Fund
Manager: Eliza Black - Caloundra

Property	Tenant	Rent	Paid From	To	Periods	Paid	In Hand
4/24 Moreton Parade	Vanessa Love	320.00	W1 06/11/18	19/11/18	2	640.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent & Outgoings Collected From Tenants						640.00
	*Management Fees					48.00	
	Plus GST on items marked *					4.80	
						52.80	640.00

Transferred to your bank account \$587.20

APTR/SNA Group/PAC Realty Pty Ltd T/As Coronis

Licensee: Licence No: 3031168 - 3106320 - 3106072

Coronis Group

PO Box 999

Lutwyche, QLD 4030

Kenneth Clifford
Macquarie Street
Cromer NSW

Agent ABN: 86-113-271-766
Primary Owner Statement for
Period Ending: 30/11/18
Reference: CLIF24/2
TAX INVOICE

Kenneth Clifford and Wendy Clifford A/T Ken Clifford Superannuation Fund
Manager: Eliza Black - Caloundra

Property	Tenant	Rent	Paid From	To	Periods	Paid	In Hand
4/24 Moreton Parade	Vanessa Love	320.00 W1	20/11/18	03/12/18	2	640.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent & Outgoings Collected From Tenants						640.00
	*Management Fees					48.00	
	Plus GST on items marked *					4.80	
						52.80	640.00

Transferred to your bank account \$587.20

Tax Invoice

Kenneth Clifford
Kenneth Clifford
c/o
Coronis

APM Solutions
532 Lutwyche Road
Lutwyche
QLD 4030
ABN: 56 150 414 565
Licence: 1276429

Invoice No:

Issue date: 23/11/2018

Payment due by 07/12/2018

Smoke Alarm Inspection

Smoke Alarm

Start date: 23/11/2018

End date : 23/11/2018

Property

4/24 Moreton Parade,
Kings Beach
Queensland 4551

Property Manager

Eliza Black
Coronis

Origin	Description	Amount
Eliza Irvine	All smoke alarms tested for adequate decibel output (Min 80dba)	\$0.00
Eliza Irvine	All smoke alarms checked for operation Smoke in a Can	\$0.00
Eliza Irvine	All smoke alarms checked for operation using test button	\$0.00
Eliza Irvine	All smoke alarms cleaned	\$0.00
Eliza Irvine	All smoke alarms fitted with new batteries	\$0.00
Eliza Irvine	All smoke alarms checked for secure fitting to ceiling	\$0.00
GST		\$0.00
Total		\$0.00

Payment

Direct Deposit
Account name: APM Solutions
BSB: 064-000
Account No: 12853636