

**CDIA**

06 7167 1015 2600

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

<b>Date</b>	<b>Transaction details</b>	<b>Amount</b>	<b>Total</b>
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	
		<u>52.80</u>	<u>640.00</u>

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

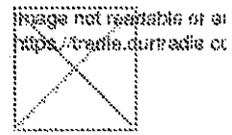
Kenneth Clifford  
Macquarie Street  
Cromer NSW

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	
						<u>52.80</u>	<u>640.00</u>

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**

<b>Smoke Alarm Inspection</b>		
Smoke Alarm		
<b>Start date:</b> 23/11/2018	<b>Property</b>	<b>Property Manager</b>
<b>End date :</b> 23/11/2018	4/24 Moreton Parade, Kings Beach Queensland 4551	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
<b>GST</b>		\$0.00
<b>Total</b>		\$0.00

**Payment**

<b>Direct Deposit</b> Account name: APM Solutions BSB: 064-000 Account No: 12853636
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