

CDIA

06 7167 1015 2600

Available	Balance
+\$10,480.37	+\$10,480.37

Date	Transaction details	Amount	Total
28 Mar 2019	Transfer to other Bank NetBank Mort424	- \$670.96	+ \$5,564.10
21 Mar 2019	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	- \$954.00	+ \$6,235.06
15 Mar 2019	UNITYWATER NetBank BPAY 13 0393 0998957757 Invest water bill	- \$280.32	+ \$7,189.06
15 Mar 2019	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 MORET	+ \$910.72	+ \$7,469.38
14 Mar 2019	Direct Credit 361578 QUICKSUPER QUICKSPR2387639475	+ \$464.02	+ \$6,558.66
10 Mar 2019	DEFT PAYMENTS NetBank BPA	- \$1,812.50	+ \$6,094.64
<div> Scroll to top Displaying transactions 1-8. 8 transactions found. Export Print Help & Support </div>			
01 Mar 2019	Direct Credit 361578 QUICKSUPER QUICKSPR2378569288	+ \$475.71	+ \$7,907.14
01 Mar 2019	Direct Credit 394924 HENZELLS AGENCY TRANSFER 424 MORET	+ \$590.72	+ \$7,431.43

There are no more transactions to display.



Account
name(s)

Kenneth Ivo Clifford ATF The Ken Clifford Superannuation Fund
3 Macquarie Street
Cromer Heights NSW 2099

Account

CLIFFORD

Statement from

15 Mar 2019

Statement to

1 Apr 2019

Statement number

6

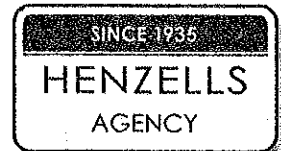
2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>4/24 Moreton Parade, Kings Beach</u>			
	Love, Vanessa; \$320.00 per week; \$960.00 bond held; Paid to: 29 Mar 2019 (\$182.86 in credit)			
19 Mar	249871 Rent 16 Mar 2019 to 22 Mar 2019 (Credit \$182.86)		\$320.00	\$320.00
26 Mar	250207 Rent 23 Mar 2019 to 29 Mar 2019 (Credit \$182.86)		\$320.00	\$640.00
27 Mar	180124 * Invoice #8409, MOR4/24 - No hot water - INV8409 (Hinde's Electrical)	\$176.00		\$464.00
28 Mar	250383 MOR4/24 - money from owner for invoices		\$670.96	\$1,134.96
1 Apr	180170 * Invoice #8406, MOR4/24 - URGENT - power outage and new power point - INV 8406 (Hinde's Electrical)	\$104.50		\$1,030.46
	180938 * Management fee (4/24 Moreton Parade, Kings Beach, QLD 455)	\$49.28		\$981.18
	Totals at end of period (\$981.18 withheld)	\$329.78	\$1,310.96	\$981.18
	Total expenses on this tax invoice includes GST of \$4.48			
	Total expenses on attached tax invoices includes GST of \$25.50			

rentals@henzells.com.au

From January 1, 2022, the new legislative requirements for Smoke Alarms must be met for all dwellings sold, leased or where an existing lease is renewed.

Full details on the new legislative requirements, can be found here: <https://www.qld.gov.au/emergency/safety/smoke-alarms>

TOTALS AT END OF PERIOD: Where there is a balance at the end of the period, this may be due to uncleared direct debit payments or monies withheld for payment of pending invoices. (EG. If your tenant pays rent via direct debit you may see the payment as withheld funds dependant on the payment date).



Account
name(s)

Wendy Elizabeth Clifford ATF The Ken Clifford Superannuation Fund
3 Macquarie Street
Cromer Heights NSW 2099

Account

CLIFFORD

Statement from

15 Mar 2019

Statement to

1 Apr 2019

Statement number

6

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	4/24 Moreton Parade, Kings Beach			
	Love , Vanessa; \$320.00 per week; \$960.00 bond held; Paid to: 29 Mar 2019 (\$182.86 in credit)			
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	Totals at end of period (\$981.18 withheld)	\$329.78	\$1,310.96	\$981.18
	Total expenses on this tax invoice Includes GST of \$4.48			
	Total expenses on attached tax invoices includes GST of \$25.50			

rentals@henzells.com.au

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NW3493009

Form 4 - Notifiable workSection 87, *Plumbing and Drainage Act 2002 (PDA)*
Version 6, Effective October 2012**RESPONSIBLE PERSON**

MATTHEW LESLIE O'KEEFE

ADDRESS4/BUP/4879
U 4 24 MORETON PDE KINGS BEACH QLD 4551
SUNSHINE COAST REGIONAL**OCCUPATIONAL LICENCE NUMBER****DATE WORK COMPLETED**

22 Mar 2019

DATE SUBMITTED

23 Mar 2019

CATEGORIES OF WORK

7. Work necessary for installing, replacing or removing a water heater

I hereby state that the work described above was completed within 10 business days of the date of this form and the work complies with the Plumbing and Drainage Act 2002 and the Standard Plumbing and Drainage Regulation 2003.

LICENSED PERSON/S WHO DID THE WORK

MATTHEW LESLIE O'KEEFE

OCCUPATIONAL LICENCE NUMBER/S

20616

Your plumber or drainer must notify the Queensland Building and Construction Commission of the work completed at your property. Your local government may contact you to arrange to inspect the work.

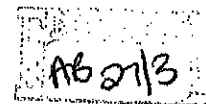
PRIVACY NOTICE: The information on this form is collected as required under the Plumbing and Drainage Act 2002 by the Queensland Building and Construction Commission (QBCC). This information may be stored by the QBCC and their agents and contractors who made available to the property owner or person who requested the work and will be used for administration, compliance, statistical research and evaluation of plumbing and drainage laws. Your personal information may be disclosed to other government authorities and third parties for purposes relating to administering and monitoring compliance with the Plumbing

and Drainage Act 2002. Personal information will otherwise only be disclosed to third parties with your consent or in accordance with the Information Privacy Act 2009.

RIGHT TO INFORMATION: The information collected on this form will be retained as required by the Public Records Act 2002 established by the Right to Information Act 2009. If you have any further questions regarding your privacy, please contact Queensland Building and Construction Commission on 139 333.

Hinde's Electrical Pty Ltd.
18 Coorumbong Close,
Mooloolaba, QLD. 4557
Ph: 5444 3883
Mobile: 0417 761633

TAX INVOICE: 8409
ABN: 17 010 700 660
DATE: 25-Mar-2019



CUSTOMER: 244

DESCRIPTION OF JOB / GOODS

TO THE PROPERTY OWNER
CALOUNDRA QLD
4551
C/O HENZELLS AGENCY

4/24 MORETON PARADE
KINGS BEACH
DISCONNECT HOT WATER
RECONNECT HOT WATER

DISCONNECT HOT WATER SYSTEM
RECONNECT NEW HOT WATER SYSTEM

PARTS / GOODS DESCRIPTION

QTY UNIT \$ EXT \$

LABOUR: 2.00Hrs @ \$ 80.00/Hr

2.00 80.00 160.00

TERMS: 30 DAYS

COMONWEALTH BANK

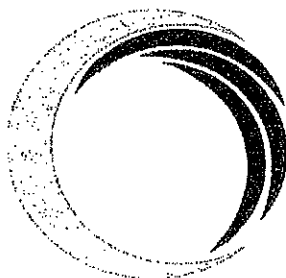
BSB 06 4420 A/C 10089844

LABOUR TOTAL 160.00
PARTS TOTAL .00
SUB TOTAL = 160.00
GST @ 10.00% + 16.00
INVOICE TOTAL = 176.00
DEPOSIT PAID - .00

TOTAL PAYABLE = 176.00

AB 27/3

10



BEACHLINE PLUMBING SERVICES

Tax Invoice

DATE: March 25, 2019
 INVOICE # 7092
 CLIENT: The Property Owners
 c-/ Henzells Property Mgt
 Ref- 34873
 SITE: 4/24 Moreton Parade
 Kings Beach

DESCRIPTION	AMOUNT
<p>Call out late Friday to check leaking hot water tank. Tank is a 1981 model and had rusted out. Drain tank and disconnect. Could not get new tank this late in day so reattended Saturday and installed new hot water tank including new duo valve, CWE valve, TPR valve, tempering valve, electronic anti flood float valve due to 25mm drain size in tray, copper pipework, fittings, air gap, insulation and submit form 4 to QBCC as per regs. Test and remove old tank from site.</p> <p>[Beachline Plumbing Services reserve the right to invoke a reasonable collection charge on overdue accounts.]</p>	
SUBTOTAL	\$ 1,524.00
GST	\$ 152.40
TOTAL	\$ 1,676.40

PAYMENT TERMS: 14 Days NETT

DIRECT DEBIT DETAILS:
 BP Coastal Group Pty Ltd
 National Australia Bank
 BSB: 084-484
 Account no: 12-298-6445

Please include invoice number as a reference.

Beachline Plumbing Services

27 Headlands Court, Moffat Beach, QLD 4551
 m. 0422 808 633 e. beachlineplumbing@live.com.au
 ABN: 30 160 280 259

Hinde's Electrical Pty Ltd.
18 Coorumbong Close,
Mooloolaba, QLD. 4557
Ph: 5444 3883
Mobile: 0417 761633

TAX INVOICE: 8406
ABN: 17 010 700 660
DATE: 29-Mar-2019

mp
0

CUSTOMER: 244

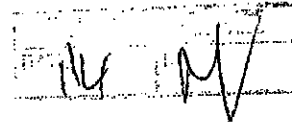
DESCRIPTION OF JOB / GOODS

TO THE PROPERTY OWNER
CALOUNDRA QLD
4551
C/O HENZELLS AGENCY

24 MORETON PARADE
KINGS BEACH
RESTORE POWER
REPLACE POWER POINT

RESET MAIN SWITCH TO UNIT 4
REASON FOR TRIP IS UNKNOWN, POSSIBLE REASONS ARE
POWER SURGE OR AN OVERLOAD

REPLACE BROKEN POWER POINT IN BATHROOM



PARTS / GOODS DESCRIPTION	QTY	UNIT \$	EXT \$
double power point	1.00	15.00	15.00

LABOUR: 1.00Hrs @ \$.80.00/Hr	1.00	80.00	80.00
LABOUR TOTAL			80.00
PARTS TOTAL			15.00
SUB TOTAL			= 95.00
GST @ 10.00%			+ 9.50
INVOICE TOTAL			= 104.50
DEPOSIT PAID			- .00

TERMS: 30 DAYS

COMMONWEALTH BANK

BSB 06 4420 A/C 10089844

TOTAL PAYABLE = 104.50



Address - Locked Bag 22 Australia Square NSW 1215
Telephone - 13 15 19
Facsimile - 1300 131 519
Email - shares@commsec.com.au
Internet - commsec.com.au

Trading, Clearing and Settlement of this transaction is undertaken by
Commonwealth Securities Limited.

TAX INVOICE

BUY

ORIGINAL CONFIRMATION

Please retain for taxation purposes

<KEN CLIFFORD S/F A/C> MR KENNETH IVO CLIFFORD
<KEN CLIFFORD SUPER FUND A/C>,
3 MACQUARIE STREET
CROMER HEIGHTS NSW 2099

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

Cum Dividend Stock

COMPANY: CROWN RESORTS LIMITED

CWN

SECURITY: ORDINARY FULLY PAID

DATE: 19/03/2019

UNITS AT PRICE

AS AT DATE: 19/03/2019

80 11.800000

CONFIRMATION NO: 89042252

AVERAGE PRICE: 11.800000

ORDER NO: N106536492

ACCOUNT NO: 2188622

PID 1402 HIN 36478501

ORDER COMPLETED

TOTAL UNITS: 80

CONSIDERATION (AUD): \$944.00

CONTRACT COMMENTS:

BROKERAGE & COSTS INCL GST: \$10.00

50434395 0438665779

(may include printed confirmation postal fee)

105

APPLICATION MONEY: \$0.00

TOTAL COST: \$954.00

TOTAL GST: \$0.91

SETTLEMENT DATE: 21/03/2019

PAYMENT METHOD - DIRECT DEBIT OF CLEARED
FUNDS FROM NOMINATED BANK A/C ON
SETTLEMENT DATE.

1. This Confirmation Contract Note is issued by Commonwealth Securities Limited and is issued subject to:

(a) The current General Conditions of Trade of Commonwealth Securities Limited ("CommSec");

(b) Directions, decisions and requirements of the Market Operators, the ASIC Market Integrity Rules, the Market Operating Rules, the Clearing Rules and where relevant, the Settlement Rules, the customs and usages of the Market Operators, and the correction of any errors and/or omissions. Under the Rules of ASIC and the Market Operators, CommSec is required to act consistently with a fair and orderly market. CommSec or the Market Operators are entitled to cancel a trade without further reference to you as permitted by the current General Conditions of Trade and the Market Operating Rules.

If you request a Confirmation Contract Note to be sent to you by post, a \$1.95 fee will be charged in addition to brokerage.

Commonwealth Securities Limited ABN 60 067 254 399, AFSL 238814 is a wholly owned, but non-guaranteed subsidiary of the Commonwealth Bank of Australia ABN 48 123 123 124 and a Participant of the ASX Group and Chi-X Australia.

Your order may have been executed as multiple market transactions across multiple trade execution venues in accordance with our Best Execution policy. This Confirmation specifies the volume weighted average price for those market transactions.



Henzells Agency

49 Bulcock Street
Caloundra Qld 4551
T: 07 5491 2000 F: 07 5491 5166
www.henzells.com.au

01/04/2019

Kenneth Ivo Clifford ATF The Ker
3 Macquarie Street
Cromer Heights NSW 2099

Routine Condition Report

4/24 Moreton Parade
Kings Beach QLD 4551

Tenant: Love, Vanessa

Lease Expiry: 03/06/2019

Inspection completed on: 28/03/2019

By: Mikaela

Comments

Dear Ken and Wendy

RE: Routine Inspection - 4/24 Moreton Parade, Kings Beach

We have recently undertaken a routine inspection at your investment property.

Overall the property was neat and maintained by the tenant as per the terms and conditions in your General Tenancy Agreement with the tenant.

Please find attached the inspection report and photographs for your records.

The tenant was not present while the routine inspection was carried out and the tenant did not report any maintenance at this time.

Please note that this inspection is a VISUAL INSPECTION only. It cannot be classed as a representation of the structural integrity of the premises as Property Managers hold no other qualification or representation other than that of a Property Agent.

Should you have any questions relating to the information above or within this report please don't hesitate to contact me.

Kind Regards,

Mikaela Simpson
Property Management
Henzells Agency Pty Ltd
(07) 5491 2000



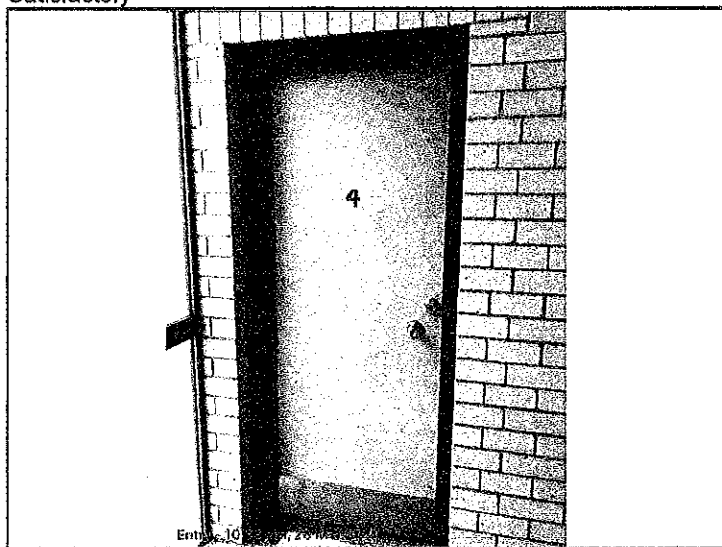
Henzells Agency

49 Bulcock Street
Caloundra Qld 4551
T: 07 5491 2000 F: 07 5491 5166
www.henzells.com.au

Details

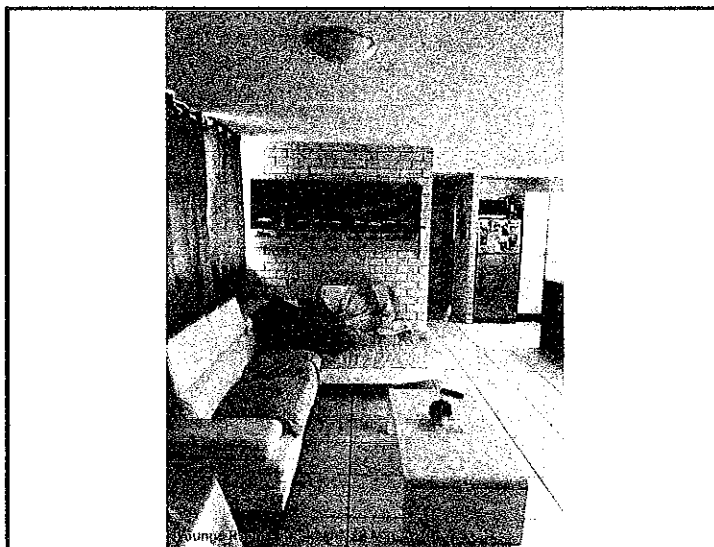
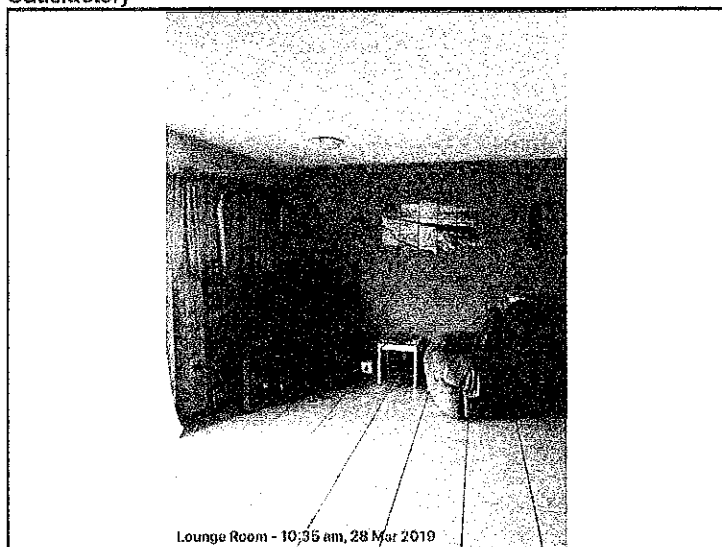
Entry

Satisfactory



Lounge Room

Satisfactory

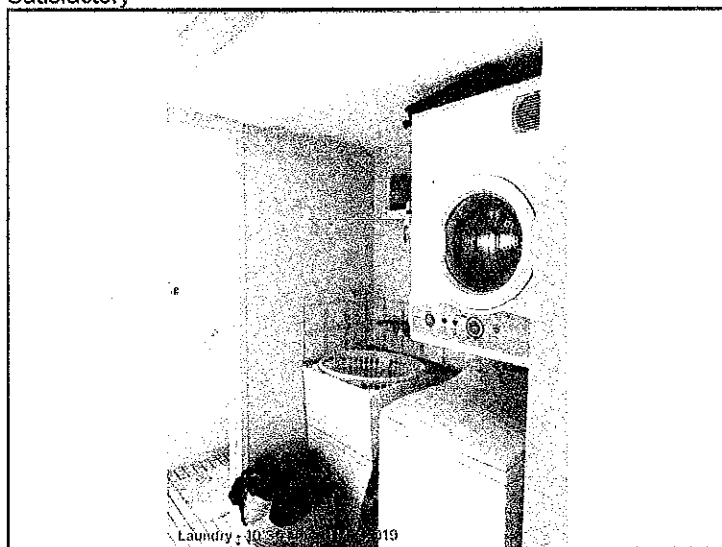




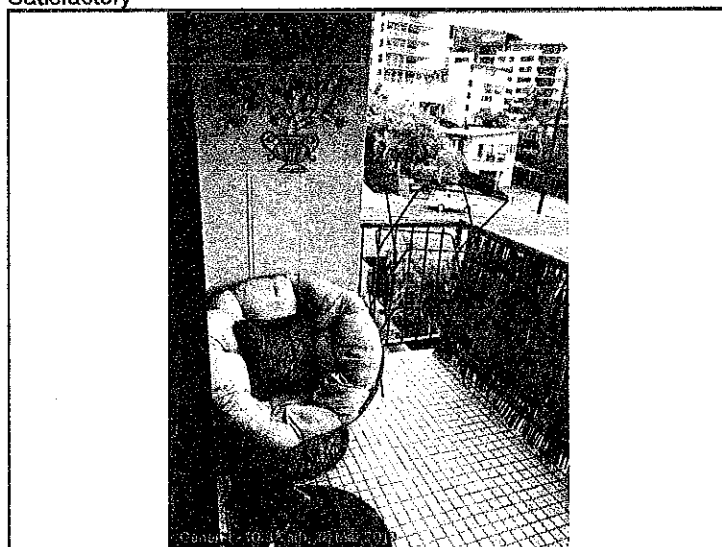
Henzells Agency

49 Bulcock Street
Caloundra Qld 4551
T: 07 5491 2000 F: 07 5491 5166
www.henzells.com.au

Laundry Satisfactory



General Satisfactory



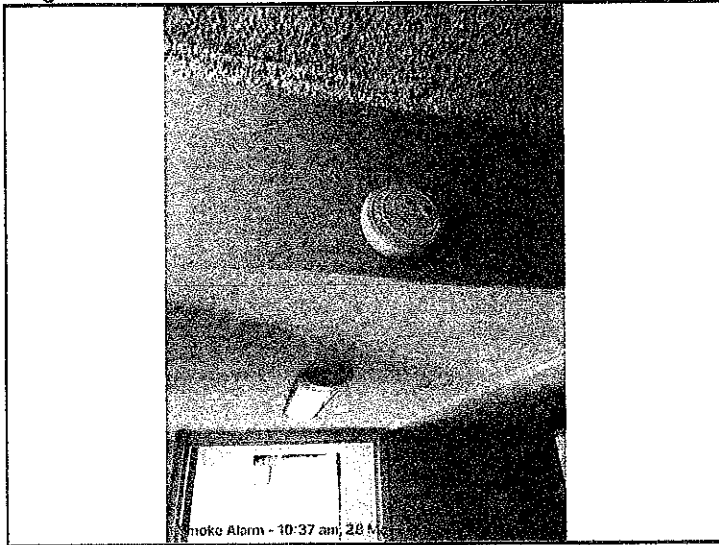


Henzells Agency

49 Bulcock Street
Caloundra Qld 4551
T: 07 5491 2000 F: 07 5491 5166
www.henzells.com.au

Smoke Alarm

1 sighted





ABN: 39 125 709 953
Place of Incorporation: VIC



005705 01402
MR KENNETH IVO CLIFFORD
<KEN CLIFFORD S/F A/C>
3 MACQUARIE STREET
CROMER HEIGHTS NSW 2099

CHESS HOLDING STATEMENT

For statement enquiries contact
your CHESS Sponsor:

COMMONWEALTH SECURITIES LTD

LOCKED BAG 22
AUSTRALIA SQUARE
SYDNEY, NSW 1215

☎ 131519

Holder ID Number (HIN): 0036478501

CHESS Sponsor's ID (PID): 01402

Statement Period: March 2019

Page: 1 of 1

CWN - ORDINARY FULLY PAID

Date	Transaction Type	Transaction ID	Ex/Cum Status	Quantity		Holding Balance
				On	Off	
	Balance Brought Forward from 30 Aug 18					1000
21 Mar 19	Movement of Securities due to Purchase, Sale or Transfer	0140218585117500	CUM	80		1080

FOR YOUR INFORMATION

- ☛ To obtain full terms and conditions of an Issuer's securities contact the Issuer's Registrar or the Issuer directly.
- ☛ For information about CHESS Depositary Interests (CDIs) and to obtain a free copy of the Financial Services Guide (FSG) or any supplementary FSG for CHESS Depositary Nominees Pty Ltd go to www.asx.com.au/cdis or phone 131 279.
- ☛ ASX Settlement may by law need to disclose information in CHESS Holdings to third parties.
- ☛ Do you have a small shareholding? Donate to Australian charities using ShareGift's brokerage-free service & receive tax deduction when over \$2. www.sharegiftaustralia.org.au

Refer overleaf for additional important information

Share Registry Details:

COMPUTERSHARE INVESTOR SERVICES PTY LTD
GPO BOX 2975
MELBOURNE VIC 3001
Ph: 1300 850 505



Issued By:

ASX Settlement Pty Limited | ABN 49 008 504 532 | PO Box H227, Australia Square, Sydney NSW 1215

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

ABN 11 245 063 312

Ken & Wendy Clifford as
Trustee for Ken Clifford Super
3 Macquarie Street
CROMER HEIGHTS NSW 2099

Date of Notice	22 February 2019		
A/c No	4		
Lot No	4	Unit Number	4
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

TAHITIAN SURF CTS 10311

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/12/18 to 31/05/19	01/04/19	1,484.38	296.88	01/04/19	1,187.50
Sinking Fund	01/12/18 to 31/05/19	01/04/19	781.25	156.25	01/04/19	625.00
Totals			2,265.63	453.13		\$1,812.50

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please make your cheque payable to The body corporate for, TAHITIAN SURF CTS 10311

Teller stamp and initials

**** AUSTRALIA POST CHARGE ****

Australia Post now charges a fee of \$2.75 to process your levy payment. If you choose that payment option, you need to pay an extra \$2.75 to Australia Post when payment is made.

Amount Paid

\$
Date Paid
/ /



DEFT
PAYMENT SYSTEMS

StrataLiving BCM

DEFT Reference Number: 225601053 1000 0000 045



Pay over the Internet from your pre-registered bank account
Go to www.deft.com.au



By phone from your pre-registered bank account
Call 1300 301 090 Int +612 8232 7395



Billar Code: 96503
Ref: 225601053 1000 0000 045

Contact your participating financial institution to make this payment from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

Account BODY CORPORATE FOR
TAHITIAN SURF CTS 10311

Lot No. 4
Owner Clifford

All cheques must be made payable to:
Body Corporate For Tahitian Surf CTS 10311

*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 872 162

POST in person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



*442 225601053 10000000045

NET AMOUNT DUE
DUE DATE 01/04/19

\$1,812.50

+225601053 10000000045<

000181250<4+



Mr K I Clifford TTE & Mrs W E Clifford TTE
3 Macquarie St
CROMER NSW 2099

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

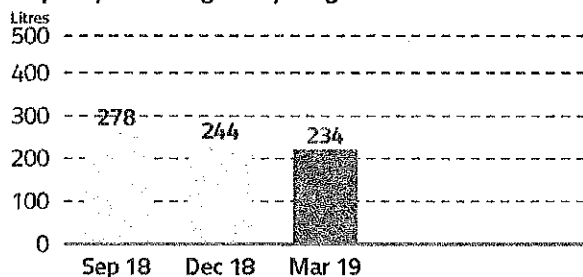
Account number	99895775
Payment reference	0998 9577 57
Property	Tahitian Surf, Unit 4/24 Moreton Pde, KINGS BEACH, QLD
Bill number	7118713926
Billing period	07 Dec 2018 89 days to 5 Mar 2019
Issue date	13 Mar 2019
Approximate date of next meter reading	6 Jun 2019

Your account activity

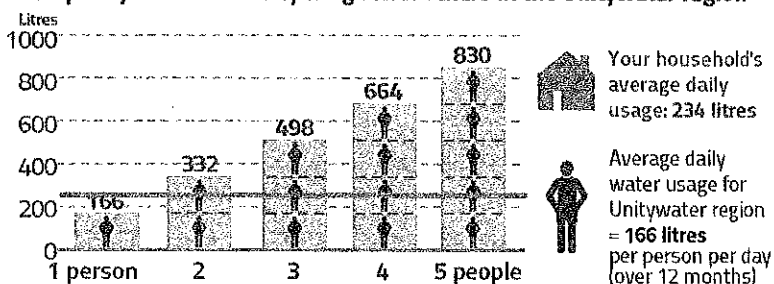

Your last bill \$290.41	=	Payments/ adjustments \$290.41	=	Balance \$0.00	+	New charges \$280.32	=	Total due \$280.32
								Due date 12 Apr 2019

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region

Add a drop of local service

When you call Unitywater, you're calling a local. It means you can talk to people who live where you live and who bring local knowledge to providing services and solving your issues. Local service and local support - it's another way we add value to your water and sewerage services.

Easy ways to pay For other payment options - see over



BPAY®

Billers Code: 130393

Ref: 0998 9577 57

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.

Find out more at bpay.com.au

© Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit

Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay

Your account details



1300 086 489

Account enquiries

7am-6pm Mon-Fri

Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
11E002035	6 Dec 18	5755	5 Mar 19	5921	166	12.5	20.8	89	233.7
Total water usage					166		20.8	89	233.7
Total sewerage usage (waste and greywater) = 90% of water usage							18.72	89	210.3

Activity since last bill

Last bill		\$290.41
Payments / adjustments		
10 Dec 2018	CBA BPAY BPAY 10/12/2018	-\$290.41
Account balance		\$0.00

Water and Sewerage Charges

Lot 4 Plan BUP4879 Installation ID 1432712

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	07 Dec 18 to 05 Mar 19	0.2337	89	\$2.785	\$57.93

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	07 Dec 18 to 05 Mar 19	0.2337	89	\$0.667	\$13.87
Sewerage up to 740 L/day	07 Dec 18 to 05 Mar 19	0.2103	89	\$0.667	\$12.49
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	07 Dec 18 to 05 Mar 19	1	89	\$0.703	\$62.58
Sewerage Access	07 Dec 18 to 05 Mar 19	1	89	\$1.499	\$133.45
Water subtotal					\$134.38
Sewerage subtotal					\$145.94

New water and sewerage charges \$280.32

Total Due = ① + ② \$280.32

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

当您需要口译员时，请致电 13 14 50。
 当您需要口译员时，请致电 13 14 50。
 Khi bạn cần thông ngôn, xin gọi số: 13 14 50
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Ref: 0998 9577 57
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*4028 0998957757 00028032

Account number	99895775
Payment reference	0998 9577 57
Total due	\$280.32
Due date	12 Apr 2019



Receipt

Receipt number
N031595681989

Amount
\$280.32

From
CDIA
06 7167 1015 2600
Invest water bill

To
Investment water bil
Investment water bil
UNITYWATER



Bill Code: 130393

Ref: 0998957757

When
Friday 15 Mar 2019 at 8:47pm Sydney/Melbourne time

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Account
name(s)

Kenneth Ivo Clifford ATF The Ken Clifford Superannuation Fund
3 Macquarie Street
Cromer Heights NSW 2099

Account

CLIFFORD

Statement from

1 Mar 2019

Statement to

15 Mar 2019

Statement number

5

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$320.00
	<u>4/24 Moreton Parade, Kings Beach</u>			
	Love , Vanessa; \$320.00 per week; \$960.00 bond held; Paid to: 15 Mar 2019 (\$182.86 in credit)			
5 Mar	249189 Rent 2 Mar 2019 to 8 Mar 2019 (Credit \$182.86)		\$320.00	\$640.00
12 Mar	249512 Rent 9 Mar 2019 to 15 Mar 2019 (Credit \$182.86)		\$320.00	\$960.00
15 Mar	179954 * Management fee (4/24 Moreton Parade, Kings Beach , QLD 455	\$49.28		\$910.72
	179955 Payment to owner (The Ken Clifford Superannuation Fund, Kenn (Ken Clifford Super Fund , CBA Bank, 067-167 10152600)	\$910.72		\$0.00
	Totals at end of period	\$960.00	\$960.00	\$0.00

Total expenses on this tax invoice includes GST of \$4.48

rentals@henzells.com.au

From January 1, 2022, the new legislative requirements for Smoke Alarms must be met for all dwellings sold, leased or where an existing lease is renewed.

Full details on the new legislative requirements, can be found here: <https://www.qld.gov.au/emergency/safety/smoke-alarms>

TOTALS AT END OF PERIOD: Where there is a balance at the end of the period, this may be due to uncleared direct debit payments or monies withheld for payment of pending invoices. (EG. If your tenant pays rent via direct debit you may see the payment as withheld funds dependant on the payment date).

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F 07 5491 5166
E sales@henzells.com.au
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Account
name(s)

Wendy Elizabeth Clifford ATF The Ken Clifford Superannuation Fund
3 Macquarie Street
Cromer Heights NSW 2099

Account

CLIFFORD

Statement from

1 Mar 2019

Statement to

15 Mar 2019

Statement number

5

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$320.00
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