



CAROLYN REED CONSULTING  
P O BOX 408  
COLLARROY NSW 2097

Primary Owner Statement for  
Period Ending: 17/08/18  
Reference: REED/J  
**TAX INVOICE**

CAROLYN REED CONSULTING SUPERANNUATION  
Manager: RACHELE JAMES

Property		Tenant		Rent	Paid From	To	Periods	Paid	Credit	
11/17 JENKINS STREET		PIERS GORDON & CASSANDRA LONG		490.00	W1	28/07/18	25/08/18	4	1960.00	475.00
Date	Disbursements & Sundry Receipts							Debit	Credit	
Total Rent Collected From Tenants									1960.00	
*Management Fees									117.60	
*Postage & Sundries									3.00	
Plus GST on items marked *									12.06	
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**Transferred to your bank account \$1,827.34**

Payment Details: CAROLYN REED CONSULTING SUPERANNUATION 141058038 112-879 ST GEORGE

Stone Real Estate Collaroy/Dee Why  
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