



CAROLYN REED CONSULTING
P O BOX 408
COLLARROY NSW 2097

Primary Owner Statement for
Period Ending: 23/07/18
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 30/06/18	28/07/18	4	1960.00	475.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						1960.00
06/07/18	*Income & Expenditure					45.00	
	*Management Fees					117.60	
	*Postage & Sundries					3.00	
	Plus GST on items marked *					16.56	
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						182.16	1960.00
	NETT AMOUNT TO BE PAID						1777.84

Transferred to your bank account \$1,777.84

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

We write to advise that as of late August 2018 we will be switching to a new software provider. As a result you will see a change in the layout of your future statements from Stone Real Estate Dee Why. There will be many new and exciting features which we

Stone Real Estate Collaroy/Dee Why
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