



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	
						<hr/>	<hr/>
						132.66	1960.00
	NETT AMOUNT TO BE PAID						1827.34

**Transferred to your bank account \$1,827.34**

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

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