



(w) 07 3266 4455  
 www.propsolplace.com.au  
 accounts@propsolplace.com.au  
 Shop 6/29 Station Street  
 Nundah QLD 4012  
 ABN: 61100236691  
 Licence: 4009592

Neil & Annette Donaldson - ATF Moonan Superannuation Fund  
 ATF Moonan Superannuation Fund  
 PO Box 2288  
 Green Hills NSW 2323

## Folio Summary

Folio: OWN00477  
 From: 1/07/2021  
 To: 30/06/2022  
 Created: 5/07/2022

Money In	Money Out	Balance
\$20,650.00	\$1,936.00	\$18,714.00

Account	Included Tax	Money Out	Money In
<b>101/16 Aspinall Street, Nundah QLD</b>			
Rent			\$20,650.00
Pest Control	\$3.00	\$33.00	
Circa DOS - Management Fee	\$165.20	\$1,817.20	
Circa DOS - Sundry Fee	\$7.80	\$85.80	
Subtotal		<b>\$1,936.00</b>	<b>\$20,650.00</b>
<b>Account Transactions</b>			
No transactions			
<b>Total</b>		<b>\$1,936.00</b>	<b>\$20,650.00</b>
Total Tax on Money Out: \$176.00			