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Licence: 3998858

AMAC Super Fund PO Box 1805 Kingscliff NSW 2487 Tax Invoice
Account OWN01825
Statement #4
1 Jun 2020

Money In	\$1,860.00
Money Out	\$279.18
You Received	\$1,580.82

Details for Account OWN01825	Money Out	Money In
Balance brought forward		\$0.00
21 Florence St, Tweed Heads NSW 2485		
Rented for \$465.00 per week Carley Veal & Keane Fritz paid to 8/06/2020		¥
Rent paid to 25/05/2020 with part payment of \$30.00 (previously paid to 11/05/2020 + \$30.00)		\$930.00
Rent paid to 8/06/2020 with part payment of \$30.00 (previously paid to 25/05/2020 + \$30.00)		\$930.00
Repair leaking kitchen sink tap - Brett Chandler Plumbing_01 *	\$110.00	
Management Fee *	\$163.68	
Total	\$273.68	\$1,860.00
Account Transactions		
Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund	\$1,580.82	
[EFT Transfer to: AMAC Super Fund, (082738) - ***277]		
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses \$10.00
Total Tax on agency fees \$15.38
(* includes Tax)