



PO Box 508
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ABN: 94610438036
Licence: 3998858

AMAC Super Fund
PO Box 1805
Kingscliff NSW 2487

Tax Invoice
Account OWN01825
Statement #17
1 Jul 2021

Money In	\$1,860.00
Money Out	\$356.18
You Received	\$1,503.82

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 paid to 5/07/2021		
Rent paid to 21/06/2021 (previously paid to 7/06/2021)		\$930.00
Rent paid to 5/07/2021 (previously paid to 21/06/2021)		\$930.00
Replace blown oven element - Coast Light & Power *	\$187.00	
Management Fee *	\$163.68	
Total	\$350.68	\$1,860.00

Account Transactions

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,503.82	
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses	\$17.00
Total Tax on agency fees	\$15.38
(* includes Tax)	



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Tax Invoice
Account OWN01825
Statement #18
2 Aug 2021

Money In	\$1,860.00
Money Out	\$549.28
You Received	\$1,310.72

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 paid to 2/08/2021		
Rent paid to 19/07/2021 (previously paid to 5/07/2021)		\$930.00
Rent paid to 2/08/2021 (previously paid to 19/07/2021)		\$930.00
Water Usage - 13/04/2021 (2908) to 06/07/2021 (2933) - 77.60 - (Water) Tweed Shire	\$77.60	
Repair large hole in wall in laundry area - Tweed Coast Handyman Service *	\$302.50	
Management Fee *	\$163.68	
Total	\$543.78	\$1,860.00

Account Transactions

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,310.72	
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses	\$27.50
Total Tax on agency fees	\$15.38
(* includes Tax)	



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Tax Invoice
Account OWN01825
Statement #19
1 Sep 2021

Money In	\$2,790.00
Money Out	\$251.02
You Received	\$2,538.98

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 paid to 13/09/2021		
Rent paid to 16/08/2021 (previously paid to 2/08/2021)		\$930.00
Rent paid to 30/08/2021 (previously paid to 16/08/2021)		\$930.00
Rent paid to 13/09/2021 (previously paid to 30/08/2021)		\$930.00
Management Fee *	\$245.52	
Total	\$245.52	\$2,790.00

Account Transactions

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$2,538.98	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees	\$22.82
(* includes Tax)	



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Tax Invoice
Account OWN01825
Statement #20
1 Oct 2021

Money In	\$1,860.00
Money Out	\$169.18
You Received	\$1,690.82

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 paid to 11/10/2021		
Rent paid to 27/09/2021 (previously paid to 13/09/2021)		\$930.00
Rent paid to 11/10/2021 (previously paid to 27/09/2021)		\$930.00
Management Fee *	\$163.68	
Total	\$163.68	\$1,860.00

Account Transactions

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,690.82	
Balance remaining		\$0.00

GST Summary

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



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Tax Invoice
 Account OWN01825
 Statement #21
 1 Nov 2021

Money In	\$1,860.00
Money Out	\$257.66
You Received	\$1,602.34

Details for Account OWN01825

Balance brought forward

Money Out	Money In
	\$0.00

21 Florence St, Tweed Heads NSW 2485

Rented for \$465.00 per week
 Carley Veal paid to 8/11/2021

Rent paid to 25/10/2021 (previously paid to 11/10/2021)

\$930.00

Rent paid to 8/11/2021 (previously paid to 25/10/2021)

\$930.00

Water Usage - 06/07/2021 (2933) to 06/10/2021 (2961) - 28kL - (Water) Tweed Shire Management Fee *

\$88.48
 \$163.68

Total

\$252.16	\$1,860.00
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Account Transactions

Admin fee *

\$5.50

Withdrawal by EFT to owner AMAC Super Fund

\$1,602.34

[EFT Transfer to: AMAC Super Fund, (082738) - ***277]

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees

\$15.38

(* includes Tax)



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Tax Invoice

Account OWN01825
Statement #22
1 Dec 2021

Money In	\$1,948.48
Money Out	\$279.18
You Received	\$1,669.30

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 paid to 6/12/2021		
Rent paid to 22/11/2021 (previously paid to 8/11/2021)		\$930.00
Rent paid to 6/12/2021 (previously paid to 22/11/2021)		\$930.00
Water Usage - 06/07/2021 (2933) to 06/10/2021 (2961) - 28kL		\$88.48
Smoke Alarm Compliance Plan - Infinite Maintenance Solutions Pty Ltd *	\$77.00	
Management Fee *	\$163.68	
Lease Renewal Fee *	\$33.00	
Total	\$273.68	\$1,948.48

Account Transactions

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,669.30	
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses	\$7.00
Total Tax on agency fees	\$18.38
(* includes Tax)	



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Tax Invoice
Account OWN01825
Statement #23
4 Jan 2022

Money In	\$2,790.00
Money Out	\$251.02
You Received	\$2,538.98

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 paid to 17/01/2022		
Rent paid to 20/12/2021 (previously paid to 6/12/2021)		\$930.00
Rent paid to 3/01/2022 (previously paid to 20/12/2021)		\$930.00
Rent paid to 17/01/2022 (previously paid to 3/01/2022)		\$930.00
Management Fee *	\$245.52	
Total	\$245.52	\$2,790.00

Account Transactions

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$2,538.98	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees	\$22.82
(* includes Tax)	



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Tax Invoice
 Account OWN01825
 Statement #24
 1 Feb 2022

Money In	\$1,930.00
Money Out	\$270.14
You Received	\$1,659.86

Details for Account OWN01825

Balance brought forward

Money Out	Money In
	\$0.00

21 Florence St, Tweed Heads NSW 2485

Rented for \$500.00 per week
 Carley Veal paid to 14/02/2022

Rent paid to 31/01/2022 (previously paid to 17/01/2022)
 Rent paid to 14/02/2022 (previously paid to 31/01/2022) , rent increased to \$500.00 on 1/02/2022
 Water Usage - 06/10/2021 (2961) to 11/01/2022 (2991) - (Water) Tweed Shire
 Management Fee *

	\$930.00
	\$1,000.00
\$94.80	
\$169.84	
<hr/>	
\$264.64	\$1,930.00

Total

Account Transactions

Admin fee *
 Withdrawal by EFT to owner AMAC Super Fund
 [EFT Transfer to: AMAC Super Fund, (082738) - ***277]

\$5.50
\$1,659.86

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees \$15.94
 (* includes Tax)



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Tax Invoice
Account OWN01825
Statement #25
1 Mar 2022

Money In	\$2,000.00
Money Out	\$346.50
You Received	\$1,653.50

Details for Account OWN01825

	Money Out	Money In
Balance brought forward		\$0.00
21 Florence St, Tweed Heads NSW 2485		
Rented for \$500.00 per week		
Carley Veal paid to 14/03/2022		
Rent paid to 28/02/2022 (previously paid to 14/02/2022)		\$1,000.00
Rent paid to 14/03/2022 (previously paid to 28/02/2022)		\$1,000.00
Install new hot and cold taps at laundry tub - Brett Chandler Plumbing_01 *	\$165.00	
Management Fee *	\$176.00	
Total	\$341.00	\$2,000.00

Account Transactions

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,653.50	
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses	\$15.00
Total Tax on agency fees	\$16.50
(* includes Tax)	



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Tax Invoice

Account OWN01825
Statement #26
1 Apr 2022

Money In	\$2,094.80
Money Out	\$181.50
You Received	\$1,913.30

Details for Account OWN01825

Balance brought forward

Money Out	Money In
	\$0.00

21 Florence St, Tweed Heads NSW 2485

Rented for \$500.00 per week
Carley Veal paid to 11/04/2022

Rent paid to 28/03/2022 (previously paid to 14/03/2022)
Rent paid to 11/04/2022 (previously paid to 28/03/2022)
Water Usage - 06/10/2021 (2961) to 11/01/2022 (2991)
Management Fee *

\$1,000.00
\$1,000.00
\$94.80

\$176.00

Total

\$176.00	\$2,094.80
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Account Transactions

Admin fee *

\$5.50

Withdrawal by EFT to owner AMAC Super Fund

\$1,913.30

[EFT Transfer to: AMAC Super Fund, (082738) - ***277]

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees

\$16.50

(* includes Tax)



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Tax Invoice
Account OWN01825
Statement #27
2 May 2022

Money In	\$2,000.00
Money Out	\$203.62
You Received	\$1,796.38

Details for Account OWN01825

	Money Out	Money In
Balance brought forward		\$0.00
21 Florence St, Tweed Heads NSW 2485		
Rented for \$500.00 per week		
Carley Veal paid to 9/05/2022		
Rent paid to 25/04/2022 (previously paid to 11/04/2022)		\$1,000.00
Rent paid to 9/05/2022 (previously paid to 25/04/2022)		\$1,000.00
Water Usage - 11/01/2022 (2991) to 05/04/2022 (2998) - 7 kL - (Water) Tweed Shire	\$22.12	
Management Fee *	\$176.00	
Total	\$198.12	\$2,000.00

Account Transactions

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,796.38	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees	\$16.50
(* includes Tax)	



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Tax Invoice

Account OWN01825
Statement #28
1 Jun 2022

Money In	\$2,000.00
Money Out	\$181.50
You Received	\$1,818.50

Details for Account OWN01825

	Money Out	Money In
Balance brought forward		\$0.00
21 Florence St, Tweed Heads NSW 2485		
Rented for \$500.00 per week		
Carley Veal paid to 6/06/2022		
Rent paid to 23/05/2022 (previously paid to 9/05/2022)		\$1,000.00
Rent paid to 6/06/2022 (previously paid to 23/05/2022)		\$1,000.00
Management Fee *	\$176.00	
Total	\$176.00	\$2,000.00

Account Transactions

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,818.50	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$16.50
(* includes Tax)



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Tax Invoice
Account OWN01825
Statement #29
1 Jul 2022

Money In	\$2,022.12
Money Out	\$181.50
You Received	\$1,840.62

Details for Account OWN01825

Balance brought forward

	Money Out	Money In
		\$0.00

21 Florence St, Tweed Heads NSW 2485

Rented for \$500.00 per week
Carley Veal paid to 4/07/2022

Rent paid to 20/06/2022 (previously paid to 6/06/2022)

\$1,000.00

Rent paid to 4/07/2022 (previously paid to 20/06/2022)

\$1,000.00

Water Usage - 11/01/2022 (2991) to 05/04/2022 (2998) - 7 kL

\$22.12

Management Fee *

\$176.00

Total

\$176.00 \$2,022.12

Account Transactions

Admin fee *

\$5.50

Withdrawal by EFT to owner AMAC Super Fund

\$1,840.62

[EFT Transfer to: AMAC Super Fund, (082738) - ***277]

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees

\$16.50

(* includes Tax)