

Rent Transactions

Jeah N Jo Pty Ltd ATF The McNamara Family Trust No2

For the period 1 July 2019 to 30 June 2020

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	GROSS	GST
Rent							
8 Jul 2019	Spend Money	McNamara Super Fund - Shed Rent	JULY 2019	1,433.33	-	1,576.66	143.33
12 Aug 2019	Spend Money	McNamara Super Fund - Shed Rent	AUGUST 2019	1,433.33	-	1,576.66	143.33
9 Sep 2019	Spend Money	McNamara Super Fund - Shed Rent	September 2019	1,433.33	-	1,576.66	143.33
14 Oct 2019	Spend Money	McNamara Super Fund - Shed Rent	October 2019	1,433.33	-	1,576.66	143.33
11 Nov 2019	Spend Money	McNamara Super Fund - Shed Rent	NOV 2019	1,433.33	-	1,576.66	143.33
9 Dec 2019	Spend Money	McNamara Super Fund - Shed Rent	Dec 2019	1,433.33	-	1,576.66	143.33
14 Jan 2020	Spend Money	McNamara Super Fund - Shed Rent	JAN 2020	1,433.33	-	1,576.66	143.33
12 Feb 2020	Spend Money	McNamara Super Fund - Shed Rent	FEB 2020	1,433.33	-	1,576.66	143.33
9 Mar 2020	Spend Money	McNamara Super Fund - Shed Rent	MARCH 2020	1,433.33	-	1,576.66	143.33
14 Apr 2020	Spend Money	McNamara Super Fund - Shed Rent	APRIL 2020	1,433.33	-	1,576.66	143.33
11 May 2020	Spend Money	McNamara Super Fund - Shed Rent	MAY 2020	1,433.33	-	1,576.66	143.33
15 Jun 2020	Spend Money	McNamara Super Fund - Shed Rent	JUNE 2020	1,433.33	-	1,576.66	143.33
Total Rent				17,199.96	-	18,919.92	1,719.96
Total				17,199.96	-	18,919.92	1,719.96