

STRATHFIELD PARTNERS PTY LTD

Strathfield Partners Pty Ltd T/As
 8 Churchill Avenue, Strathfield NSW 2135
 Ph: 02 9763 2277 Fax: 02 9764 3260
 ABN 84-078-055-857

BUNABAROO PTY LTD ATF GOUGH FAMILY
 SUPERANNUATION FUND
 10 WATERVIEW STREET
 MONA VALE NSW 2103

Agent ABN: 84-078-055-857
 Primary Owner Statement for
 Period Ending: 04/11/22
 Reference: ZZ1008283

TAX INVOICE

BUNABAROO PTY LTD ATF GOUGH FAMILY

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
LOT 283/1008 BOTANY RD-DOUBLE	POINT PARKING PTY LTD						
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total GST Collected From Tenants						0.00
03/11/22	LOT 283/1008 BOTANY RD-DOUBLE	SEP QTR DISTRIBUTION FROM OPERATION PARK & FLY					700.00
04/11/22	BT payment to owner	BUNABAROO PTY LTD ATF GOUGH FA				700.00	
						700.00	700.00
NETT AMOUNT TO BE PAID							0.00

? First income since Covid

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BUNABAROO PTY LTD ATF GOUGH FAMILY SUPERANNUATION FUND 10 WATERVIEW STREET MONA VALE NSW 2103	Agent ABN: 84-078-055-857 Primary Owner Statement for Period Ending: <u>24/02/23</u> Reference: ZZ1008283 TAX INVOICE
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Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
LOT 283/1008 BOTANY RD-DOUBLE POINT PARKING PTY LTD							
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total GST Collected From Tenants						0.00
17/02/23	LOT 283/1008 BOTANY RD-DOUBLE DEC QTR DISTRIBUTION FROM OPERATION PARK & FLY						880.00
20/02/23	EFT payment to owner BUNABAROO PTY LTD ATF GOUGH FA					880.00	
						880.00	880.00
	NETT AMOUNT TO BE PAID						0.00

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BUNABAROO PTY LTD ATF GOUGH FAMILY
Owner Income & Expense Period Ending May 2023

Property: LOT 283/1008 BOTANY RD-DOUBLE BOTANY NSW 2071

	Debit	Credit
Balance Brought Forward		0.00
Income		
103 DISTRIBUTION QTR SURPLUS PARK & FLY		506.00
Total Income		<u>506.00</u>
Expenditure		
Total Expenditure	<u>0.00</u>	
Balance Carried Forward	0.00	
Net Income Paid to Owner	506.00	
	<u>506.00</u>	<u>506.00</u>

Please find attached statement relating to Park & Fly distribution paid on 2 May