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S & S WELLINGTON PTY LTD
12 Callaway Ave
CAMPBELLTOWN NSW 2560

Tax Invoice
Account OWN00359
Statement #32
22 Dec 2021

Money In	\$1,500.00
Money Out	\$110.00
You Received	\$1,390.00

Details for Account OWN00359

	Money Out	Money In
Balance brought forward		\$0.00
14/224 Harrow Road, Glenfield NSW 2167		
Rented for \$375.00 per week		
Ashlea Lunguly and Csaba Lunguly paid to 22/12/2021		
Rent paid to 1/12/2021 (previously paid to 24/11/2021)		\$375.00
Rent paid to 8/12/2021 (previously paid to 1/12/2021)		\$375.00
Rent paid to 15/12/2021 (previously paid to 8/12/2021)		\$375.00
Rent paid to 22/12/2021 (previously paid to 15/12/2021)		\$375.00
Management Fees *	\$99.00	
Total	\$99.00	\$1,500.00

Account Transactions

Admin costs *	\$11.00	
Withdrawal by EFT to owner Wellington Family Superannuation Fund [EFT Transfer to: Wellington Family Superannuation Fund, (062517) - ***354]	\$1,390.00	
Balance remaining		\$0.00

GST Summary

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