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

**Tax Invoice**  
Account OWN00359  
Statement #34  
23 Feb 2022

Money In	\$1,500.00
Money Out	\$648.66
<b>You Received</b>	<b>\$851.34</b>

**Details for Account OWN00359**

	Money Out	Money In
Balance brought forward		\$0.00
<b>14/224 Harrow Road, Glenfield NSW 2167</b>		
<b>Rented for \$375.00 per week</b>		
<b>Ashlea Lunguly and Csaba Lunguly paid to 23/02/2022</b>		
Rent paid to 2/02/2022 (previously paid to 26/01/2022)		\$375.00
Rent paid to 9/02/2022 (previously paid to 2/02/2022)		\$375.00
Rent paid to 16/02/2022 (previously paid to 9/02/2022)		\$375.00
Rent paid to 23/02/2022 (previously paid to 16/02/2022)		\$375.00
Water rates - Sydney Water	\$234.86	
Rates - Campbelltown City Council *	\$303.80	
Management Fees *	\$99.00	
<b>Total</b>	<b>\$637.66</b>	<b>\$1,500.00</b>

**Account Transactions**

Admin costs *	\$11.00	
Withdrawal by EFT to owner Wellington Family Superannuation Fund [EFT Transfer to: Wellington Family Superannuation Fund, (062517) - ***354]	\$851.34	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on attached expenses	\$27.62
Total Tax on agency fees	\$10.00
(* includes Tax)	