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

**Tax Invoice**  
Account OWN00359  
Statement #38  
1 Jul 2022

Money In	\$2,340.00
Money Out	\$395.71
<b>You Received</b>	<b>\$1,944.29</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 \$390.00 per week</b>		
<b>Ashlea Lunguly and Csaba Lunguly paid to 6/07/2022</b>		
Rent paid to 1/06/2022 (previously paid to 25/05/2022)		\$390.00
Rent paid to 8/06/2022 (previously paid to 1/06/2022)		\$390.00
Rent paid to 15/06/2022 (previously paid to 8/06/2022)		\$390.00
Rent paid to 22/06/2022 (previously paid to 15/06/2022)		\$390.00
Rent paid to 29/06/2022 (previously paid to 22/06/2022)		\$390.00
Rent paid to 6/07/2022 (previously paid to 29/06/2022)		\$390.00
Water rates - Sydney Water	\$230.27	
Management Fees *	\$154.44	
<b>Total</b>	<b>\$384.71</b>	<b>\$2,340.00</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]	\$1,944.29	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees \$15.04  
(\* includes Tax)