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

### Tax Invoice

Account OWN00359

Statement #29

29 Sep 2021

Money In	\$1,500.00
Money Out	\$165.00
<b>You Received</b>	<b>\$1,335.00</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 29/09/2021</b>		
Rent paid to 8/09/2021 (previously paid to 1/09/2021)		\$375.00
Rent paid to 15/09/2021 (previously paid to 8/09/2021)		\$375.00
Rent paid to 22/09/2021 (previously paid to 15/09/2021)		\$375.00
Rent paid to 29/09/2021 (previously paid to 22/09/2021)		\$375.00
Management Fees *	\$99.00	
Routine Inspection Fee *	\$55.00	
Total	\$154.00	\$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]	\$1,335.00	
Balance remaining		\$0.00

#### GST Summary

Total Tax on agency fees \$15.00  
(\* includes Tax)