

## **S & K BURMESTER PT SUPERFUND**

**1<sup>st</sup> July 2021 – 30<sup>th</sup> June 2022**

**BSB 082 551**

**Account 272 234 505**

### **Credits**

Rent	\$16500.00
Interest	9.30
Superannuation Payments	
Kathy Burmester	2000.00
Sheldon Burmester	2000.00
ATO Refund?	1229.00

**Total** **\$21738.30**

### **Debits**

Accountant	\$ 2750.00
Audit Shield	370.00
ASIC	56.00
Rates	2511.45
NAB Trade/Shares	1114.26
Asteron Life Insurance	1732.80
Water	
DEFT	2695.05
ATO	23017.08

### **Miscellaneous**

Fit out – Bunnings	772.94
Plants	102.48
Front Signage Post/Mailbox	1534.50
Jankovic Design/Engineering of Sign	495.00
Alarm System	1537.80
Cable Upgrade	354.81
Faircloth & Reynolds-Breakers/RCD	398.48
Esen Energy -Light Upgrade	715.00

**Total** **\$40157.65**