

The Delobrien Superannuation Fund

Rent Paid for the 2021 and 2022 Financial Years (including paid in advance)

Date Paid	2021 Rent Ex GST \$	2022 Rent Ex GST \$	Paid in Advance \$	Running PIA \$
02/07/2020	5,000.00			
03/08/2020	5,000.00			
02/09/2020	5,000.00			
02/10/2020	5,000.00			
26/10/2020	15,000.00		40,000.00	40,000.00
17/02/2021	10,000.00		6,666.68	46,666.68
17/03/2021	5,000.00		3,333.34	50,000.02
19/04/2021	5,000.00		3,333.34	53,333.36
17/05/2021	5,000.00		3,333.34	56,666.70
01/07/2021		5,000.00	-5,000.00	51,666.70
01/08/2021		5,000.00	-5,000.00	46,666.70
01/09/2021		5,000.00	-5,000.00	41,666.70
01/10/2021		5,000.00	-5,000.00	36,666.70
01/11/2021		5,000.00	-5,000.00	31,666.70
01/12/2021		5,000.00	-5,000.00	26,666.70
01/01/2022		5,000.00	-5,000.00	21,666.70
01/02/2022		5,000.00	-5,000.00	16,666.70
01/03/2022		5,000.00	-5,000.00	11,666.70
01/04/2022		5,000.00	-5,000.00	6,666.70
01/05/2022		5,000.00	-5,000.00	1,666.70
01/06/2022		1,666.70	-1,666.70	0.00
29/06/2022		3,333.30		
Total rent for year	60,000.00	60,000.00		