

Gavenwood SF

Transactions: 803/8 Broughton Road, Artarmon - Gavenwood Superannuation Fund

Date Range: 01/07/2018 to 30/06/2019

**803/8 Broughton Road, Artarmon**

	Date	Narrative	Debit	Credit	Balance	Quantity
803/8 Broughton Road, Artarmon						
	01/07/2018	Opening Balance	\$	0.00	\$ 0.00 Cr	0
	27/02/2019	Property Purchase	\$ 895,000.00	\$	895,000.00 Dr	1
	26/03/2019	Depreciation 803/8 Broughton Road, Artarmon	\$	319.17	\$ 894,680.83 Dr	
	27/03/2019	Carpet Bedrooms	\$ 1,890.00	\$	896,570.83 Dr	
	05/04/2019	Legal Fees	\$ 3,578.04	\$	900,148.87 Dr	
	05/04/2019	Stamp Duty	\$ 35,785.00	\$	935,933.87 Dr	
	12/04/2019	Fans/Lights and & Bathroom Fittings	\$ 3,237.15	\$	939,171.02 Dr	
	13/04/2019	Blinds	\$ 2,398.00	\$	941,569.02 Dr	
	01/06/2019	Depreciation 803/8 Broughton Road, Artarmon	\$ 110.05	\$	941,679.07 Dr	
	30/06/2019	Depreciation 803/8 Broughton Road, Artarmon	\$	110.05	\$ 941,569.02 Dr	
Total 803/8 Broughton Road, Artarmon						
		\$	941,998.24	\$ 429.22	\$ 941,569.02 Dr	1
Total 803/8 Broughton Road, Artarmon						
		\$	941,998.24	\$ 429.22	\$ 941,569.02 Dr	1