



# Owner Statement

Tax Invoice

Account	100FARN
Statement number	28
Statement period	1 November 2021 - 4 January 2023
Ownership	Maurice J Costello (Dental) P/L Super Fund; Burrells (Financial Planners)
For property	100 Farnborough Rd, Farnborough QLD

BURRELLS (FINANCIAL PLANNERS)

Balance Brought Forward \$0.00

Income	GST	Credit
08/12/21 - Keilbach, Milton; Keilbach, Susanne - Rent - 08/11/2021 to 08/11/2021 (to vacate) (balance \$28.57)		\$28.57

<b>Total income:</b>	<b>\$28.57</b>
Includes GST of:	\$0.00

Expenses	GST	Debit

<b>Total expenses:</b>	<b>\$0.00</b>
Includes GST of:	\$0.00

## Payments to owner

04/01/23	\$28.57
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**Total payments: Balance (\$0.00) + income (\$28.57) - expenses (\$0.00) - total held in trust (\$0.00) = \$28.57**