



# 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
	Total income:	\$28.57
	Includes GST of:	\$0.00

Expenses	GST	Debit
	Total expenses:	\$0.00
	Includes GST of:	\$0.00

Payments to owner
04/01/23 \$28.57

Total payments: Balance (\$0.00) + income (\$28.57) - expenses (\$0.00) - total held in trust (\$0.00) = \$28.57