



Shop 6/29 Station Street  
Nundah QLD 4012  
(w) 07 3266 4455  
www.propsolplace.com.au  
accounts@propsolplace.com.au  
ABN: 61100236691  
Licence: 4009592

Neil & Annette Donaldson  
ATF Moonan Superannuation Fund  
PO Box 2288  
Green Hills NSW 2323

## Tax Invoice

Account OWN00477  
Statement #43  
1 Jul 2022

Money In	\$1,140.00
Money Out	\$106.92
You Received	\$1,033.08

### Details for Account OWN00477

	Money Out	Money In
Balance brought forward		\$0.00
<b>101/16 Aspinall Street, Nundah QLD 4012</b>		
<b>Rented for \$380.00 per week</b>		
<b>Konrad Collett paid to 1/07/2022</b>		
Rent paid to 17/06/2022 (previously paid to 10/06/2022)		\$380.00
Rent paid to 24/06/2022 (previously paid to 17/06/2022)		\$380.00
Rent paid to 1/07/2022 (previously paid to 24/06/2022)		\$380.00
Circa DOS - Management Fee *	\$100.32	
Circa DOS - Sundry Fee *	\$6.60	
Total	\$106.92	\$1,140.00

### Account Transactions

Withdrawal by EFT to owner Moonan Superannuation Fund [EFT Transfer to: Moonan Superannuation Fund, (062808) - ***302]	\$1,033.08
Balance remaining	\$0.00

### GST Summary

Total Tax on agency fees	\$9.72
( * includes Tax)	