

# Sola North Lakes

Sola North Lakes Pty Ltd

A.B.N. 81 704 535 208 A.C.N. 611 262 492

Phone 0451439268

Fax

Email admin@solamanagement.com.au

TO: Eden Hermitage Pty Ltd  
43 Cathies Lane  
Wantima South VIC 3152

091

## Financial Year Summary For The Year Ending 2021

Description	Debit	Credit
<b>LOT 091</b>		
<b>Income</b>		
Rental Income		\$21,233.57
Other Income		\$0.00
<b>Expenses</b>		
Management Fees	\$1,868.56	
Repairs & Maintenance	\$802.00	
Cleaning	\$88.00	
Body Corporate Levy	\$793.68	
Gardening & Landscaping	\$360.00	
<b>Other Items</b>		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credit		\$0.00
Administration Fee	\$92.40	
Other Account Debit	\$0.00	
Total Payments to Owner	\$17,228.93	