

Account name(s)

Madiba Super No 2 Pty Ltd  
 P O Box 330  
 Paddington QLD 4084

Account MADIBA  
 Statement from 29 Jun 19  
 Statement to 30 Jun 20  
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Details

	GST	Expenses	Income	Balance
<b>3/12 Bott Street Ashgrove</b>				
Rent			\$26,000.00	\$26,000.00
Body Corporate Fees	*	\$2,560.46		\$23,439.54
Council Rates		\$1,627.60		\$21,811.94
Insurance	*	\$349.00		\$21,462.94
Management Fees	*	\$2,002.00		\$19,460.94
Pest Control	*	\$88.00		\$19,372.94
Postage & Petties	*	\$63.25		\$19,309.69
Smoke Alarm Compliance	*	\$99.00		\$19,210.69
Water Rates	*	\$772.32		\$18,438.37
<b>Total for property</b>		<b>\$7,561.63</b>	<b>\$26,000.00</b>	<b>\$18,438.37</b>

Total expenses includes GST of \$539.46

Thank you for placing your trust in Paddington Real Estate to look after your investment property.

\* indicates taxable supply