

GREG HOCKING

REAL ESTATE

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Sheung Ping Chan - Locket Pty Ltd
 Locket Pty Ltd
 27 Coogee Dr
 TAYLORS HILL VIC 3037

Folio Summary

Folio: OWN00829
 From: 1/07/2019
 To: 30/06/2020
 Created: 1/07/2020

Money In	Money Out	Balance
\$23,460.00	\$2,941.73	\$20,518.27

Account	Included Tax	Money Out	Money In
17 Menzies Drive, Burnside Heights VIC			
General Maintenance	\$17.98	\$197.80	
Management Fee	\$117.24	\$1,290.24	
Sundry Fee	\$6.00	\$66.00	
Garden Maintenance	\$20.00	\$220.00	
Smoke Alarm Repairs\Service\Installations	\$9.00	\$99.00	
Electrical Repairs	\$21.36	\$235.00	
Plumbing Repairs	\$22.50	\$247.50	
Blinds\Curtains\Repairs\Installations	\$45.46	\$500.00	
Electricity Charges	\$7.84	\$86.19	
Rent			\$23,460.00
Subtotal		<u>\$2,941.73</u>	<u>\$23,460.00</u>
Account Transactions			
No transactions			
Total		<u>\$2,941.73</u>	<u>\$23,460.00</u>
Total Tax on Money Out: \$267.38			