



Financial Year Statement

Statement period
From: 1 July 2022
To: 30 June 2023

MS. JULIE JING
UNIT 2, 13 FERNHURST DR
GLEN WAVERLEY VIC 3150

Total For All Properties

Income		Expenses		Net Position
\$27,175.00	-	\$8,103.78	=	\$19,071.22
Incl GST: \$53.00		Incl GST: \$559.94		

Total rent deductions: \$231.39

ITEM	INCLUDED GST	EXPENSE	INCOME
Reimbursement - Owner Corp Breach Notice disposal of garbage	\$53.00		\$583.00
Rent *			\$26,592.00
Council Rate - Expense		\$920.75	
Insurance		\$302.16	
Management Fee	\$144.91	\$1,594.16	
Owners Corporation	\$405.13	\$4,456.51	
Smoke Alarms - Inspection Fee	\$9.90	\$108.90	
Water rates		\$721.30	

Property Breakdown

#1 of 1 properties
Unit 505 / 52-54 O'Sullivan Rd, Glen Waverley VIC
Galleria - Julie & Jing Lin Super Fund Pty. Ltd

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