

Financial Statement

unique super
 3B 92 Milperra Road
 REVESBY NSW 2212

Statement from: 1 Jul 21
Statement to: 30 Jun 22

Prepared for: unique super
 Property manager: Chi Wai Ng

Summary for 2802E/888 Collins Street, Docklands

Description	Dr	Cr
Income	\$0.00	\$23,377.98
Reimbursement to owner		\$87.50
Rent		\$23,290.48
Expenses	\$7,249.16	\$0.00
Cleaning	\$44.00	
Council Rates and Taxes	\$1,235.78	
Handyman Services	\$33.00	
Insurance	\$350.00	
Plumbing	\$251.00	
Strata Management Services	\$4,719.50	
Water Supply	\$615.88	
Service Fees	\$1,281.00	\$0.00
Management Fee	\$1,281.00	
Totals for property	\$8,530.16	\$23,377.98