



Horizon Housing Realty Ltd

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Robina Town Centre QLD 4230
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Sirous & Ellie Momenzadeh
68 Drydock Cct,
Springfield Lakes QLD 4300

Folio Summary

Folio: OWN02524
From: 2/07/2021
To: 30/06/2022
Created: 1/07/2022

Money In	Money Out	Balance
\$13,561.60	\$2,223.21	\$11,338.39

Account	Included Tax	Money Out	Money In
9/10 Culgoa Street, Palm Beach QLD			
Rent			\$13,561.60
Administration Expenses	\$0.09	\$1.00	
Smoke Alarm - New Device	\$24.46	\$269.01	
Management Fee	\$169.52	\$1,864.20	
Electrical Repairs	\$8.09	\$89.00	
Subtotal		\$2,223.21	\$13,561.60
Account Transactions			
No transactions			
Total			
		\$2,223.21	\$13,561.60
Total Tax on Money Out: \$202.16			

Sundry Debtor = \$449.90 (being \$13,561.60 per above less cash received of \$13,111.70)