



Horizon Housing Realty Ltd

(w) 1300 974 618
admin@horizonhrl.com.au
PO Box 4222
Robina Town Centre QLD 4230
ABN: 22 623 498 644
Licence: 4189637

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 | | | |