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Kauri Pty Ltd
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Kauri Pty Ltd
Owner Income & Expenditure for July 2019 to December 2019
Manager: Christine Bartlett

Property: 27 Kingfisher Road NOARLUNGA DOWNS SA 5168

	Debit	Credit
Balance Brought Forward		0.00
Income		
101 Rent		9124.98
164 Outgoings Recovered - Water Usage		345.63
Total Income		9470.61
Expenditure		
202 Water Rates	520.11	
331 R & M - Electrical	154.00	
419 GST on fees	76.02	
481 Management Fees	730.02	
483 Administration Cost	30.00	
Total Expenditure	1510.15	
Balance Carried Forward	0.00	
Net Income Paid to Owner	7960.46	
	9470.61	9470.61