



(m) 0404 442 344  
christine@yourchoicepm.com.au  
PO Box 369  
Morphett Vale SA 5162  
ABN: 57 088 632 150  
Licence: 239657

Kauri Pty Ltd  
PO Box 38020  
Winnellie NT 0821

## Folio Summary

Folio: OWN00337  
From: 1/07/2019  
To: 30/06/2020  
Created: 1/07/2020

Money In	Money Out	Balance
\$9,611.42	\$2,581.15	\$7,030.27

Account	Included Tax	Money Out	Money In
<b>27 Kingfisher Road, NOARLUNGA DOWNS SA</b>			
Rent			\$9,146.71
Outgoings Recovered - Water Usage			\$464.71
Water Rates	\$25.98	\$639.19	
Insurance Premiums	\$12.36	\$135.92	
R & M - Electrical	\$48.55	\$534.00	
Management Fees	\$76.91	\$845.79	
Administration Cost	\$0.25	\$2.75	
Lease Renewal Fee	\$35.50	\$390.50	
Subtotal		<b>\$2,548.15</b>	<b>\$9,611.42</b>
<b>Account Transactions</b>			
Administration Cost	\$3.00	\$33.00	
Subtotal		<b>\$33.00</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$2,581.15</b>	<b>\$9,611.42</b>
Total Tax on Money Out: \$202.55			