

hockingstuart

belle
PROPERTY

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1258 High St

Armadale VIC 3143

ABN: 57 064 863 207

Licence: 035613L

Emma & Sam
1 Kerferd Street
Malvern VIC 3144

Folio Summary

Folio: OWN03796

From: 1/07/2021

To: 30/06/2022

Created: 4/07/2022

Money In	Money Out	Balance
\$19,326.00	\$1,646.42	\$17,679.58

Account	Included Tax	Money Out	Money In
7/712 Orrong Road, Toorak VIC			
Rent			\$19,326.00
Compliance - Smoke Alarm / Gas and/or Electrical Safety Checks	\$9.00	\$99.00	
Management Fees	\$77.28	\$850.32	
Glass	\$30.00	\$330.00	
Plumbing	\$27.50	\$302.50	
EOFY Administration Fee	\$2.27	\$25.00	
Subtotal		\$1,606.82	\$19,326.00
Account Transactions			
Administration Fee	\$3.60	\$39.60	
Subtotal		\$39.60	\$0.00
Total		\$1,646.42	\$19,326.00
Total Tax on Money Out: \$149.65			