



(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: 2/07/2020
 To: 1/07/2021
 Created: 1/07/2021

Money In	Money Out	Balance
\$13,546.29	\$2,037.92	\$11,508.37

Account	Included Tax	Money Out	Money In
9/10 Culgoa Street, Palm Beach QLD			
Rent			\$13,546.29
Administration Expenses	\$0.09	\$1.00	
Smoke Alarm - Repairs	\$9.00	\$99.00	
Management Fee	\$110.70	\$1,860.92	
General Maintenance	\$7.00	\$77.00	
Subtotal		\$2,037.92	\$13,546.29
Account Transactions			
No transactions			
Total		\$2,037.92	\$13,546.29
Total Tax on Money Out: \$126.79			

Sundry Debtor = \$674.85 (being \$13,546.29 per above less cash received of \$12,871.44)