

hockingstuart

belle
PROPERTY

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Emma & Sam
1 Kerferd Street
Malvern VIC 3144

Folio Summary

Folio: OWN03796
From: 1/07/2020
To: 30/06/2021
Created: 12/05/2022

Money In \$19,296.00	Money Out \$2,849.29	Balance \$16,446.71
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Account	Included Tax	Money Out	Money In
7/712 Orrong Road, Toorak VIC			
Rent			\$19,296.00
Compliance - Smoke Alarm / Gas and/or Electrical Safety Checks	\$9.00	\$99.00	
Management Fees	\$77.16	\$848.99	
Plumbing	\$167.27	\$1,840.00	
EOFY Administration Fee	\$2.27	\$25.00	
Subtotal		\$2,812.99	\$19,296.00
Account Transactions			
Administration Fee	\$3.30	\$36.30	
Subtotal		\$36.30	\$0.00
Total		\$2,849.29	\$19,296.00

Total Tax on Money Out: \$259.00