

# ONE OAK

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## Folio Summary

Artlis Property Pty Ltd  
25 Clovelly PI  
Sandstone Point QLD 4511

Folio: OWN00062  
From: 1/07/2022  
To: 30/06/2023  
Created: 5/07/2023

Money In	Money Out	Balance
\$28,877.14	\$3,778.67	\$25,098.47

Account	Included Tax	Money Out	Money In
<b>304/60 Doggett Street, Newstead QLD</b>			
Rent			\$28,877.14
Management Fee	\$231.02	\$2,541.17	
Letting Fees	\$68.00	\$748.00	
Inspection Fees	\$3.00	\$33.00	
Income & Expenditure Statement	\$1.50	\$16.50	
Lease Renewal	\$35.00	\$385.00	
Subtotal		<b>\$3,723.67</b>	<b>\$28,877.14</b>
<b>Account Transactions</b>			
Administration	\$5.00	\$55.00	
Subtotal		<b>\$55.00</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$3,778.67</b>	<b>\$28,877.14</b>
Total Tax on Money Out: \$343.52			