

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
304/60 Doggett Street, Newstead QLD			
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		\$3,723.67	\$28,877.14
Account Transactions			
Administration	\$5.00	\$55.00	
Subtotal		\$55.00	\$0.00
Total		\$3,778.67	\$28,877.14

Total Tax on Money Out: \$343.52