

Vine Residential Pty Ltd

A.B.N. 72886733279

A.C.N. 636 024 121

Ph: (07) 3123 5686

27 Russell Street

Fax: .

SOUTH BRISBANE

Email: manager@vineapartments.com.au

TO: Evans & Parry Family Holding Pty Ltd
5B Potter Avenue
Salter Point WA 6152
Australia

Our Ref: 701 PARRY

Financial Year Summary

For The Year Ending 2022

	Debits	Credits
<u>701 Vine</u>		
Income		
Rental Income		\$28,204.48
Other Income		\$0.00
Expenses		
Key & fob Replacement	\$132.00	
Letting Fees	\$275.00	
Management Fees	\$1,932.03	
Repairs & Maintenance	\$407.00	
<u>Other Items</u>		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credits		\$0.00
Administration Fee	\$39.60	
Other Account Debits	\$0.00	
Total Payments To Owner	\$25,418.85	