

Year End
1 July 30 June
2020 to 2021

Shirley Chow ATF - Chow's family Super Pty Ltd
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 23 Azalea Crescent
 Calamvale QLD 4116

Folio Summary

Folio: OWN00402
 From: 1/07/2020
 To: 30/06/2021
 Created: 1/07/2021

Money In	Money Out	Balance
\$17,000.00	\$7,277.41	\$9,722.59

Account	Included Tax	Money Out	Money In
York View 14/7-9 Loder Street, BIGGERA WATERS QLD			
Rent			\$17,000.00
Water Usage		\$1,302.53	
Management Fees	\$127.47	\$1,402.36	
Body Corporate Levy	\$238.39	\$2,622.34	
Rates - Gold Coast City Council		\$1,851.18	
Smoke alarm test	\$9.00	\$99.00	
Subtotal		<u>\$7,277.41</u>	<u>\$17,000.00</u>

Account Transactions

No transactions

Total		<u>\$7,277.41</u>	<u>\$17,000.00</u>
Total Tax on Money Out: \$374.86			