



Hollett & Lawrance

Licensed Real Estate Agent, Stevengooff Pty Ltd (ACN 009 397 488)
trading as Hollett & Lawrance

Annual Profit and Loss Statement
1 JUL 20 - 30 JUN 21

OWNER : Mr R & Mrs U Reynolds,
Mr R & Mrs H Hartman
32 Lucas Loop
CANNINGVALE WA 6155

PROPERTY/S : 121 Chidlow Street, NORTHAM 6401

RECEIPTS : 1 JUL 20 - 30 JUN 21

C/F from last year	65.82	
Rent Received	14,260.00	
Water Consumption	69.23	
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	14,395.05	14,395.05

DISBURSEMENTS :

General Maintenance	1,477.50	
Water Rates	1,327.00	
Final Bond Inspectio	77.00	
Inspection Fee	220.00	
Commissions	1,036.74	
GST on fees/charges	104.92	
Statement Charge	12.00	
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	4,255.16	4,255.16

NETT INCOME BEFORE TAX : = 10,139.89