

# **Financial Year Statement**

**Statement period** 

From: 1 July 2021 To: 30 June 2022

**ATTN: KAREN & NEIL BELL** AZZURA BELL PTY LTD OTF AZZURA SUPER **FUND** 

## **Total For All Properties**

Income \$18,088.00

Incl GST: \$0.00

Expenses

Incl GST: \$132.01

\$1,452.10

**Net Position** 

\$16,635.90

Total rent deductions: \$0.00

ITEM	INCLUDED GST	EXPENSE	INCOME
Rent *			\$17,700.00
Tenant Reimbursement - Water			\$388.00
General Maintenance	\$11.41	\$125.50	
Management Fee	\$106.20	\$1,168.20	
Smoke Alarm - Inspection Fee	\$9.00	\$99.00	
Sundry Fee	\$5.40	\$59.40	

### **Property Breakdown**

#1 of 1 properties

#### 2 Cassia Dr, Coomera QLD

Azzura Bell Pty Ltd Otf Azzura Super Fund

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Income **Net Position** Expenses \$18,088.00 -\$1,452.10 = \$16,635.90 Incl GST: \$0.00 Incl GST: \$132.01

Total rent deductions: \$0.00

### **Total For All Properties**

Income \$18,088.00 Expenses

**Net Position** 

\$1,452.10 \$16,635.90

Incl GST: \$0.00 Incl GST: \$132.01

Total rent deductions: \$0.00