

Raine and Horne Mollymook Residential

*Dale & Sons Pastoral Pty Limited.
84 Princes Highway,
ULLADULLA NSW 2539
Phone : 02 44553800 Fax :02 44555346
email : lmonte@rhmolymook.com.au
86 053 393 785 ACN 053 393 785*

Annual Profit and Loss Statement

1 Jul 20 - 30 Jun 21

OWNER : John & Chrissy Tessarolo
19 Short Street
LEICHHARDT NSW 2040

PROPERTIES INCLUDED IN THIS REPORT

45 Princes Highway, MILTON NSW 2539

Account	Disbursements	Receipts
Rent Received		17,680.00
Electrical Repairs	991.50	
General Maintenance	3,269.50	
Plumbing Repairs	946.00	
GST on fees/charges	118.59	
Admin/Statement Fee	60.00	
Smoke Alarms Service	99.00	
Commissions	1,126.32	
Totals	6,610.91	17,680.00
Landlords Cheque	11,069.09	