

Mainstay Property Pty Ltd

Folio Summary

Folio: **OWN00054**
From: **1/07/2021**
To: **30/06/2022**
Created: **23/03/2023**

Doctor John Svigos -
SVIGOS FAMILY
SUPERANNUATION
FUND, Esther Svigos
SVIGOS FAMILY
SUPERANNUATION FUND
424 Carrington St
Adelaide SA 5000



Money In

\$15,472.00



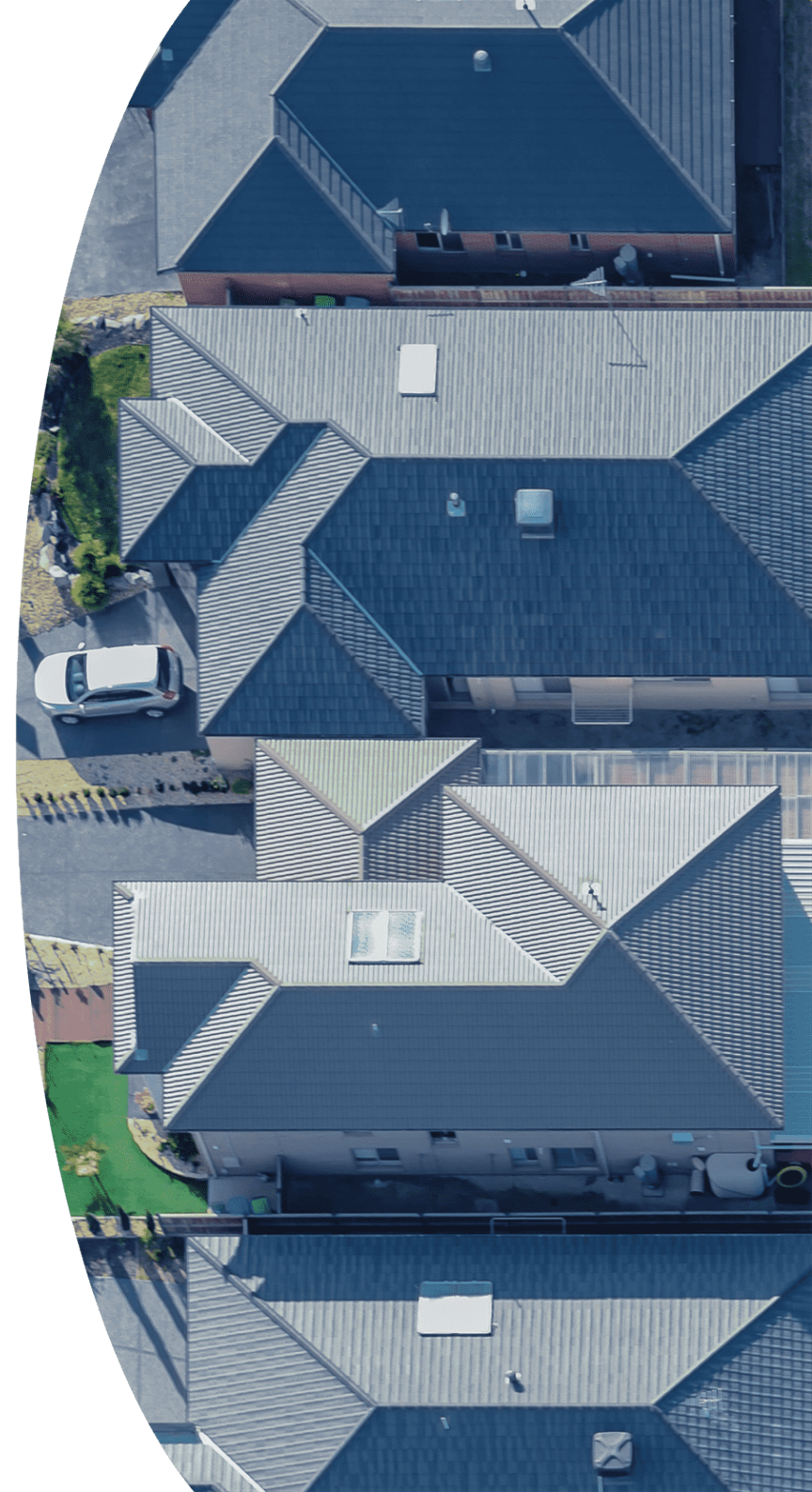
Money Out

\$1,082.78



Balance

\$14,389.22



33 Brickworks Dr, Brunswick VIC

	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Tax	Total
MONEY IN														
Rent	\$1,934.00	\$1,934.00	\$1,934.00	\$1,934.00	\$1,934.00	\$1,934.00	\$1,934.00	\$1,934.00	\$0.00	\$0.00	\$0.00	\$0.00	-	\$15,472.00
	\$1,934.00	\$1,934.00	\$1,934.00	\$1,934.00	\$1,934.00	\$1,934.00	\$1,934.00	\$1,934.00	\$0.00	\$0.00	\$0.00	\$0.00	-	\$15,472.00
MONEY OUT														
Administration fee	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$22.00
Management fee	\$77.35	\$77.35	\$77.35	\$77.35	\$77.35	\$77.35	\$0.00	\$77.35	\$77.35	\$0.00	\$0.00	\$0.00	\$56.24	\$618.80
Water rates	\$0.00	\$0.00	\$239.09	\$0.00	\$0.00	\$158.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	\$397.98
	\$99.35	\$77.35	\$316.44	\$77.35	\$77.35	\$236.24	\$0.00	\$77.35	\$77.35	\$0.00	\$0.00	\$0.00	\$58.24	\$1,038.78
SUBTOTAL	\$1,834.65	\$1,856.65	\$1,617.56	\$1,856.65	\$1,856.65	\$1,697.76	\$1,934.00	\$1,856.65	(\$77.35)	\$0.00	\$0.00	\$0.00	-	\$14,433.22

Account Transactions

	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Tax	Total
MONEY IN														
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	\$0.00
MONEY OUT														
Administration fee	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$0.00	\$5.50	\$5.50	\$0.00	\$0.00	\$0.00	\$4.00	\$44.00
	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$0.00	\$5.50	\$5.50	\$0.00	\$0.00	\$0.00	\$4.00	\$44.00
SUBTOTAL	(\$5.50)	(\$5.50)	(\$5.50)	(\$5.50)	(\$5.50)	(\$5.50)	\$0.00	(\$5.50)	(\$5.50)	\$0.00	\$0.00	\$0.00	-	(\$44.00)

TOTAL	\$1,829.15	\$1,851.15	\$1,612.06	\$1,851.15	\$1,851.15	\$1,692.26	\$1,934.00	\$1,851.15	(\$82.85)	\$0.00	\$0.00	\$0.00	- \$14,389.22
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Total Tax on Money Out: **\$62.24**

Total Tax on Money In: **\$0.00**