



K & L Joylands Pty Ltd

(m) 0493100869
greenwoogaroo@gmail.com
8 Milan St
Ellen Grove QLD 4078
ABN: 40525048760
Licence: 4020800

Mark Ian & Ada Anita Amsterdam
11 San Lorenzo
Court Heatherton 3202

Folio Summary

Folio: OWN00111
From: 1/10/2021
To: 30/06/2022
Created: 20/07/2022

Money In	Money Out	Balance
\$15,945.18	\$2,923.73	\$13,021.45

Account	Included Tax	Money Out	Money In
Woogaroo Green 63/8 Milan Street, Ellen Grove QLD			
Rent			\$14,705.71
Water usage			\$438.82
Landlord insurance	\$32.64	\$359.00	
Maintenance	\$8.00	\$88.00	
Locks and keys	\$9.00	\$99.00	
Plumbing	\$11.00	\$121.00	
Electrical	\$25.82	\$284.00	
Management fee	\$117.65	\$1,294.03	
Lease renewal	\$17.50	\$192.50	
Letting Fees	\$37.00	\$407.00	
Subtotal		\$2,844.53	\$15,144.53
Account Transactions			
Water Consumption			\$800.65
Administration fee	\$7.20	\$79.20	
Subtotal		\$79.20	\$800.65
Total		\$2,923.73	\$15,945.18

Total Tax on Money Out: \$265.81