

## Income & Expenditure Summary

**Robert Couzens**  
17 Greenway Place  
Deception Bay QLD 4508

From Transaction: **1/07/2019**  
To Transaction: **30/06/2020**

### Couzens Holdings (ID: 1671)

	Debit	Credit	Total
Opening Balance			\$0.00
Owner Contributions			\$0.00

### Residential Properties

#### 3/30 Falso Place, Doolandella, QLD 4077

##### Property Income

Residential Rent	\$0.00	\$18,720.00	\$18,720.00
	<b>\$0.00</b>	<b>\$18,720.00</b>	<b>\$18,720.00</b>
			<i>(GST Total: \$0.00)</i>

##### Property Expenses

Landlord Insurance	\$317.27	\$0.00	\$317.27
+ GST	\$31.73	\$0.00	\$31.73
Management Fees	\$1,335.18	\$0.00	\$1,335.18
+ GST	\$133.62	\$0.00	\$133.62
Plumbing	\$104.55	\$0.00	\$104.55
+ GST	\$10.45	\$0.00	\$10.45
Smoke Alarms	\$957.27	\$0.00	\$957.27
+ GST	\$95.73	\$0.00	\$95.73
	<b>\$2,985.80</b>	<b>\$0.00</b>	<b>\$2,985.80</b>
			<i>(GST Total: \$271.53)</i>

**PROPERTY BALANCE: \$15,734.20**

*(GST Balance: -\$271.53)*

### Ownership Expenses & Payments

##### Owner Expenses

	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
			<i>(GST Total: \$0.00)</i>

Report shows all transactions created with a received or payment date within the reporting period.

## Income & Expenditure Summary

### Owner Payments

Couzens s Family Trust Pty Ltd for R&D Superfund.	\$15,374.20
	<b>\$15,374.20</b>

**CLOSING BALANCE: \$360.00**

*Report shows all transactions created with a received or payment date within the reporting period.*