

Statement period

From: 1 July 2021

To: 30 June 2022

BELLRUS BORROWING PTY LTD
 30 EUMINA ST
 CAMERON PARK NSW 2285

Ownership

Bellrus Borrowing Pty Ltd

Property

Unit 2 / 237 Riverside Blvd, Douglas QLD

Details	GST	Expense	Income
Rent *			\$22,366.23
Gas - Repairs	\$21.00	\$231.00	
General Maintenance/Repairs	\$33.80	\$371.80	
Management Fee	\$168.72	\$1,856.08	
Smoke Alarm Replacement	\$52.86	\$581.41	
Sundry Fee	\$6.00	\$66.00	
Whitegoods - New Purchase	\$24.00	\$264.00	
Whitegoods - Repairs	\$27.20	\$299.20	
	\$333.58	\$3,669.49	\$22,366.23
Net Position at End of Period			\$18,696.74

* Total rent deduction(s) of \$0.00 applied during the statement period.
 NOTE: Includes rent deduction(s) and removal of rent deductions.