



# Financial Year Statement

**Statement period**  
From: 1 July 2021  
To: 30 June 2022

MS. JULIE JING  
UNIT 2, 13 FERNHURST DR  
GLEN WAVERLEY VIC 3150

**Ownership**

Galleria - Julie & Jing Lin Super Fund Pty. Ltd

**Property**

Unit 505 / 52-54 O'Sullivan Rd, Glen Waverley VIC

Details	GST	Expense	Income
Reimbursement - Pro-Rata Let Fee	\$7.05		\$77.57
Rent *			\$24,297.46
Council Rate - Expense		\$1,016.75	
Electrical - Repairs	\$18.00	\$198.00	
Insurance		\$300.51	
Letting Fee	\$49.50	\$544.50	
Maintenance		\$75.00	
Management Fee	\$132.25	\$1,455.10	
Owners Corporation	\$64.38	\$2,832.80	
Smoke Alarms - Inspection Fee	\$9.00	\$99.00	
Water rates		\$710.54	
	\$273.13	\$7,232.20	\$24,375.03

**Net Position at End of Period** **\$17,142.83**

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