



Income & Expenditure Summary

Garry Elsum

12 Kenthurst Court

Lilydale VIC 3140

Date 1/07/2021 to 30/06/2022

From Statement:

53 (22/06/2021)

To Statement:

64 (16/06/2022)

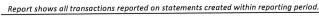
GRE Property	Pty	Ltd	(ID: 914)
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	Debit	Credit	Total
Opening Balance			\$0.00
Owner Contributions			\$0.00

Residential Properties			
G08/392 St Georges Road, FITZROY NORTH, VIC 3068			
Property Income			0700
Residential Rent	\$0.00	\$20,834.71	\$20,834.71
	\$0.00	\$20,834.71	\$20,834.71
			(GST Total: \$0.00)
Property Expenses		199	1
Administration Fee	\$48.00	\$0.00	\$52.90/ \$48.00
+ GST	\$4.80	\$0.00	\$4.80
Fire Protection	\$90.00	\$0.00	\$90.00
+ GST	\$9.00	\$0.00	\$99 (\$9.00
Income & Expenditure Fee	\$22.73	\$0.00 \ 9	91 / \$22.73
+ GST	\$2.27	\$0.00	\$2.27
Landlord Insurance	\$300.00	\$0.00 \9	7500.00
+ GST	\$30.00	\$0.00	\$30.00
Lease Renewal	\$200.00	\$0.00	/\$200.00
+ GST	\$20.00	\$0.00	\$20.00
Residential Management Fee	\$1,459.92	\$0.00	\$1,459.92
+ GST	\$146.04	\$0.00	\$146.04
Water Rates	\$481.96	\$0.00	1996 -\$481.96
	\$2,814.72	\$0.00	\$2,814.72
			(GST Total: \$212.11)

PROPERTY BALANCE: \$18,019.99

(GST Balance: -\$212.11)







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Owner Income	\$0.00	\$0.00	\$0.00
	40.00		(GST Total: \$0.00)
Owner Expenses	\$0.00	\$0.00	\$0.00
			(GST Total: \$0.00)

\$18,019.99

CLOSING BALANCE: \$0.00