

Financial Year Statement

Statement period

From: 1 July 2019

To: 30 June 2020

JONCEVSKI SUPER CO PTY LTD
17 FIFTH AV
PORT KEMBLA NSW 2505

Property

9 Ash Av, Albion Park Rail NSW

| Details | GST | Expense | Income |
|--------------------------------------|----------|------------|--------------------|
| Rent * | | | \$23,444.00 |
| Tenant Reimbursement - Water Usage | | | \$99.68 |
| Council Rates | \$210.73 | \$2,318.02 | |
| Management Fee | \$117.23 | \$1,289.43 | |
| Plumbing | \$77.50 | \$852.50 | |
| Sundry Fee | \$4.80 | \$52.80 | |
| Water Rates | | \$1,210.02 | |
| | \$410.26 | \$5,722.77 | \$23,543.68 |
| Net Position at End of Period | | | \$17,820.91 |

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