

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.