

From: Established Property Rental Department
ldqjp614rn6w@email.propertyme.com
Subject: 2/83 Barber Drive - EOYFS
Date: 18 Oct 2023 at 9:59:42 am
To: Joseph Pace jjpaceco@hotmail.com

.established
PROPERTY

Hi Joseph,

I hope you're well,

Please see the attached end of year financial statement for 2/83 Barber Drive.

Kind Regards,

Jaan Verma

Established Property Rental Department
03 9394 9000 | D 9394 9034

Office heavy call flows are frequent and to avoid unnecessary delays in reaching me, please call my direct line 9394 9044

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ABN: 19 137 076 156
Licence: 079516L

Folio Summary

Joseph Pace - Pace & Co Superannuation Fund
 Pace & Co Superannuation Fund
 18 Johnson Ave
 Hoppers Crossing VIC 3029

Folio: OWN00154
 From: 1/07/2022
 To: 30/06/2023
 Created: 3/07/2023

Money In	Money Out	Balance
\$22,330.00	\$1,315.90	\$21,014.10

Account	Included Tax	Money Out	Money In
2/83 Barber Drive, Hoppers Crossing Vic			
Rent			\$22,330.00
Management Fee	\$111.65	\$1,228.15	
Subtotal		\$1,228.15	\$22,330.00
Account Transactions			
Administration fee	\$8.10	\$87.75	
Subtotal		\$87.75	\$0.00
Total		\$1,315.90	\$22,330.00
Total Tax or Money Out: \$119.75			