

Kevin Green Real Estate

Licensee: Ngarrin Investments Pty Ltd

21 Mandurah Terrace

MANDURAH WA 6210

Ph: 9534 0000 Fax: 9534 0088

Licensee:Ngarrin Investments P/ L ABN 70045428465

Stephen MacDonald
C/O 66/20 Apollo Parade
HALLS HEAD WA 6210

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Stericmac Pty Ltd
Owner Income & Expenditure for July 2018 to June 2019
Manager: Nicole Williams

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Tot
Property: 6/13 Leslie Street Dudley Park WA 6210													
Balance Brought Forward	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Income													
101 Rental Income	920.00	1380.00	920.00	920.00	920.00	920.00	1380.00	920.00	920.00	920.00	920.00	920.00	11960.00
	920.00	1380.00	920.00	920.00	920.00	920.00	1380.00	920.00	920.00	920.00	920.00	920.00	11960.00 ✓
Expenditure													
419 GST on fees	9.20	13.80	9.20	9.20	9.20	9.20	13.80	9.20	9.20	9.20	9.20	9.20	119.60 ✓
481 Management Fees	92.00	138.00	92.00	92.00	92.00	92.00	138.00	92.00	92.00	92.00	92.00	92.00	1196.00 ✓
	101.20	151.80	101.20	101.20	101.20	101.20	151.80	101.20	101.20	101.20	101.20	101.20	1315.60
Carried Forward	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Income	818.80	1228.20	818.80	818.80	818.80	818.80	1228.20	818.80	818.80	818.80	818.80	818.80	10644.40

ENTERED