

Income & Expenditure Summary

Ms Kerrie Purcell
 122/390 Simpsons Road
 Bardon QLD 4065

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

From Statement: **53 (31/05/2021)**
 To Statement: **64 (1/06/2022)**

Trecell Pty Ltd (ID: 85)

	Debit	Credit	Total
Opening Balance			\$0.00
Owner Contributions			\$0.00

Residential Properties

1/71 Birley Street, Spring Hill, QLD 4000

Property Income

Residential Rent	\$0.00	\$23,410.00	\$23,410.00
	\$0.00	\$23,410.00	\$23,410.00
			<i>(GST Total: \$0.00)</i>

Property Expenses

Fire Protection	\$71.82	\$0.00	\$71.82
+ GST	\$7.18	\$0.00	\$7.18
	\$79.00	\$0.00	\$79.00
			<i>(GST Total: \$7.18)</i>

PROPERTY BALANCE: \$23,331.00

(GST Balance: -\$7.18)

Ownership Summary

Owner Income

	\$0.00	\$0.00	\$0.00
			<i>(GST Total: \$0.00)</i>

Owner Expenses

	\$0.00	\$0.00	\$0.00
			<i>(GST Total: \$0.00)</i>

Owner Payments

Trecell Pty Ltd			\$23,331.00
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Report shows all transactions reported on statements created within reporting period.

Income & Expenditure Summary

\$23,331.00

CLOSING BALANCE: \$0.00

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