

Account
name(s)HEMO Trust
29 Sturt Street
Swansea NSW 2281

Account

HEMOSMSF

Statement from

1 Jul 16

Statement to

30 Jun 17

Page number

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Details

GST

Expenses

Income

Balance

251 Swan Street North Albury

Rent			\$13,520.00	\$13,520.00
Electrical - Repairs	*	\$1,469.01		\$12,050.99
General Maintenance	*	\$412.50		\$11,638.49
Management Fee	*	\$880.88		\$10,757.61
Rates - Expense		\$1,150.63		\$9,606.98
Water Rates - Expense	*	\$972.67		\$8,634.31
Total for property		<u>\$4,885.69</u>	<u>\$13,520.00</u>	<u>\$8,634.31</u>

Total expenses includes GST of \$339.55

Thank you for all your support over the past 12 months. We truly appreciate it and look forward to another successful year looking after your investment property.

Warmest Regards

Craig, Samara and the team at Harcourts Albury Wodonga

DISCLAIMER: Although this document is prepared with due care & diligence, clients should note that Harcourts Albury Wodonga are not tax consultants and recommend that all landlords seek professional accounting advice with regard to their GST & taxation requirements.