Buxton (Oakleigh) Commercial & Industrial Pty Ltd

Licensee: John Servinis
21-23 Atherton Road
OAKLEIGH VIC 3166
P: 9564 2288 F: 9564 2299
ABN:12 244 743 933 ACN:613 507 949

Tim Van
257 Gower St
Preston Vic 3072

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Van Health Superannuation Fund
Owner Income & Expenditure for July 2021 to June 2022

Property: 441 Dorset Road (GF) Croydon Vic 3136

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Tot
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 Rent (Includes 1006.48 GST)	7374.48	3696.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11071.27
	7374.48	3696.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11071.27
Expenditure													
419 GST on fees	33.72	16.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.62
481 Management Fees	335.21	168.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	503.25
483 Transaction Fee	2.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
	370.93	185.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	556.87
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	7003.55	3510.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10514.40