



Statement

ABN: 79 144 785 697
 Shop 15, 94 Beamish Street
 Campsie, NSW, 2194

T: (02) 9787 1700
 F: (02) 9787 1929

E: info@challengepropertygroup.com.au

Account name(s)
 C & D Property Nominee Pty Ltd
 8A Bennett Street
 Bass Hill NSW 2197

Account C & D
 Statement from 29 Jun 19
 Statement to 30 Jun 20
 Page number 1 of 1

Details	GST	Expenses	Income	Balance
<u>2/192 Victoria Road Punchbowl</u>				
Rent			\$7,525.00	\$7,525.00
Lease Preparation Fee	*	\$33.00		\$7,492.00
Letting Fee	*	\$375.00		\$7,117.00
Management Fee	*	\$413.88		\$6,703.12
Sundry Fee	*	\$16.50		\$6,686.62
Total for property		<u>\$838.38</u>	<u>\$7,525.00</u>	<u>\$6,686.62</u>

Total expenses includes GST of \$76.22

* indicates taxable supply