

Financial Year Statement

Statement period

From: 1 July 2020

To: 30 June 2021

TCJA SUPER NOMINEES PTY LTD
36 COUTTS ST
BULIMBA QLD 4171

Property

Unit 5 / 9 Cypress Cr, Cabarita Beach NSW

debtor = \$1952.68

Details		GST	Expense	Income
Rent *	ACCOUNT 28000			\$18,522.62
Lease Prep Fee	account 42110	\$3.00	\$33.00	
Letting Fee	account 42110	\$107.00	\$1,177.00	
Management Fee	account 41940	\$120.74	\$1,328.16	
Repairs and maintenance	account 42060	\$16.90	\$185.90	
Sundry Fee	account 42110	\$5.40	\$59.40	
		\$253.04	\$2,783.46	\$18,522.62

Net Position at End of Period**\$15,739.16**

* Total rent deduction(s) of \$0.00 applied during the statement period.
NOTE: Includes rent deduction(s) and removal of rent deductions.