

Western Pinnacle

Reserve Court Pty Ltd
A.B.N. 36 90 9672 398 A.C.N. 614 323 732

Phone 0468 353 951
Fax



jjjj

Email admin@westernpinnacle.com

TO: Caspani Prop Pty Ltd
61 Northport Boulevard
Wannanup WA 6210
Australia

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Financial Year Summary For The Year Ending 2019

Description	Debit	Credit
Unit 63 Western Pinnacle		
Income		
Rental Income		\$11,400.00
Other Income		\$219.33
Expenses		
Management Fees	\$1,003.20	
Property Service Fee	\$238.30	
Administration Fees	\$119.10	
NBN charge	\$300.00	
Letting Fees	\$660.00	
Advertising	\$44.00	
Cleaning	\$66.00	
Other Items		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credit		\$0.00
Administration Fee	\$0.00	
Other Account Debit	\$0.00	
Total Payments to Owner	\$9,188.73	