

**Statement period**

From: 1 July 2021

To: 30 June 2022

ATTN: MR. PETER  
P & M BETHAM PTY LTD  
24 DEBBIE CCT  
MOUNT DRUITT NSW 2770

**Ownership**

P & M Betham Pty Ltd

**Property**

Unit 303 / 2 Eastern Pl, Hawthorn East VIC

Details	GST	Expense	Income
Rent *			\$9,303.33
315 - Property Compliance	\$32.82	\$361.00	
404 - Property Maintenance - Maintenance / Inventories	\$14.18	\$156.00	
410 - Property Maintenance - Plumbing	\$19.00	\$209.00	
Letting Fee	\$89.86	\$988.52	
Management Fee	\$74.41	\$818.68	
Sundry Fee	\$4.96	\$54.60	
	\$235.23	\$2,587.80	\$9,303.33

**Net Position at End of Period**

**\$6,715.53**

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