

Rivergreen Villas Management Pty Ltd

PROFREAL PTY LTD

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52NAOUM

Financial Year Summary For The Year Ending 2020

Description	Debit	Credit
Unit 52 - Naoum		
Income		
Rental Income		\$15,840.00
Other Income		\$378.00
Expenses		
Management Fees	\$1,393.92	
Smoke detector service	\$99.00	
Repairs & Maintenance	\$99.00	
Other Items		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credit		\$0.00
Administration Fee	\$105.60	
Other Account Debit	\$0.00	
Total Payments to Owner	\$14,520.48	