

HAUGHTON STOTTS

ME and AV (SMSF) Pty Ltd
31 Symonds Street
PRESTON WEST VIC 3072

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11/07/2022
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Financial Report for the period 01/07/2021 to 30/06/2022

Re: 5/24 Highland Street, KINGSBURY, VIC, 3083

Y.T.D

Revenue		\$9,429.00
402	Rent	\$9,429.00
Expenses		-\$76.52
512	G.S.T.	-\$20.65
520	Statement Fee	-\$424.34
500	Commission on Rental	-\$310.00
506	Letting Fee	-\$830.51
Capital		-\$8,598.49
102	Distribution to Owner	-\$8,598.49
Owner Distribution		\$8,598.49
	ME and AV (SMSF) Pty Ltd	\$8,598.49

HAUGHTON STOTTS PTY LTD LICENSED ESTATE AGENT ABN 72 086 849 179
Chris Dzanovski Managing Director Licensed Real Estate Agent (Officer in Effective Control)
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