

Korte & Burgess Pty Ltd
 21 Clifton Street
 PROSPECT SA 5082

Ref: CKORTE
 Page: 2

Korte & Burgess Pty Ltd
 Owner Income & Expenditure for July 2021 to June 2022

Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Tot
0.00	15.00	3.75	11.25	3.75	7.50	3.75	3.75	0.00	3.75	3.75	0.00	56.25
0.00	3286.05	775.65	1425.39	507.20	2251.59	458.37	1056.22	0.00	1503.12	1046.46	243.33	12553.38
Carried Forward												
0.00	1520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Income												
0.00	2420.01	4357.38	2409.44	3031.89	1435.37	3228.59	2778.61	0.00	5870.80	2640.50	3443.63	31616.22

Net income is equal to balance brought forward plus income, less expenditure, less carried forward balance.