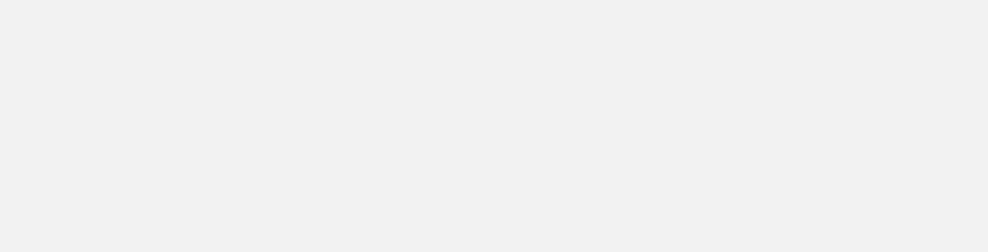


Account Name	Units	DR	CR
AirCon		0	\$1,372.00



Amortisation Schedule

Property Name 47/9 Milan Street, Ellen Grove QLD Date : 2/02/2022

Days		148 30/06/2022	366	365	365	365	218	
<u>Particulars</u>	<u>Amount</u>	2022	2023	2024	2025	2026	2027	
AirCon	\$1,372.00	\$111.14	\$274.85	\$274.10	\$274.10	\$274.10	\$163.71	\$1,372.00
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
W/o amount each year	\$1,372.00	\$111.14	\$274.85	\$274.10	\$274.10	\$274.10	\$163.71	
Closing Balance		\$1,260.86	\$986.01	\$711.91	\$437.81	\$163.71	\$0.00	