



# Horizon Housing Realty Ltd

(w) 1300 974 618  
admin@horizonhrl.com.au  
PO Box 4222  
Robina Town Centre QLD 4230  
ABN: 22 623 498 644  
Licence: 4189637

Sirous & Ellie Momenzadeh  
68 Drydock Cct,  
Springfield Lakes QLD 4300

## Folio Summary

Folio: OWN02524  
From: 1/07/2022  
To: 30/06/2023  
Created: 3/07/2023

Money In	Money Out	Balance
\$16,763.20	\$2,137.13	\$14,626.07

Account	Included Tax	Money Out	Money In
9/10 Culgoa Street, Palm Beach QLD			
Rent			\$16,763.20
Administration Expenses	\$0.09	\$1.00	
Plumbing	\$14.50	\$159.50	
Sundry Fee	\$3.00	\$33.00	
Management Fee	\$149.73	\$1,646.63	
Electrical Repairs	\$11.73	\$129.00	
General Maintenance	\$15.27	\$168.00	
Subtotal		\$2,137.13	\$16,763.20

Account Transactions  
No transactions

Total	R&M = 168 + 129 + 159.50 = \$456.50	\$2,137.13	\$16,763.20
Total Tax on Money Out: \$194.32	sundry = 1 + 33 = \$34.00		