

C&K Property Management Group

Geordie Bourne - Agnes Street Super PTY Ltd ATF The Agnes Street Tr
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 8 Monet Cres
 MacKenzie QLD 4156

Folio Summary

Folio: OWN00250
 From: 1/07/2020
 To: 30/06/2021
 Created: 1/07/2021

Money In	Money Out	Balance
\$2,070.00	\$1,007.12	\$1,062.88

Account	Included Tax	Money Out	Money In
2/21 Agnes St, Centenary Heights QLD			
Rent			\$2,070.00
Electrical	\$25.45	\$280.00	
Management fee	\$12.42	\$136.62	
Administration fee	\$1.00	\$11.00	
Letting fee	\$34.50	\$379.50	
Advertising	\$18.18	\$200.00	
Subtotal		\$1,007.12	\$2,070.00

Account Transactions

No transactions

Total		\$1,007.12	\$2,070.00
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Total Tax on Money Out: \$91.55