

Folio Summary

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

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 |
|--------------|-------------------|-------------------|

Total Tax on Money Out: \$91.55