

<b>BEAUTY BY BLUSH 4</b>	<b>IMPRESSI ONS HAIR 3</b>	<b>BEE STING 2</b>	<b>LUKE OUTRAM 3</b>	<b>KAHIBAH LIQUOR</b>	<b>WHITEBRI DGE</b>	<b>Thinextra</b>
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	Water	Council Rates	Fire	Legals	Repairs	Land Tax	Insurance
Q01	83.16	1505.65					
	120.99	1702.09					517.5
	139.6	107					3841.46
	167.52	99.67					
	120.98	1920.050					
		1505.65					
	632.245	6840.11	0	0	0	0	4358.96
GST	0	0	0	0	0	0	364.84
Q02	130.43			222.07	418.85		
	113.04				1114		
	113.05				264		
	41.02						
	156.51						
	554.045	0	0	222.07	1796.85	0	
GST	0	0	0	20.18818	163.35	0	
Q03	0						
	0						
	0					1735.19	
	0						
	0	0	0	0	0	1735.19	
GST					0		
Q04	146.88						
	176.25						
	41.64						
	127.28						
	127.29						
	619.335	0	0	0	0	0	0
GST				0	0	0	0
Total GST	0	0	0	20.18818	163.35	0	364.84