

Gateway Apartments Management

VG Projects Pty Ltd ATF VG Projects Trust

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Financial Year Summary

For The Year Ending 2020

	Debits	Credits
<u>512</u>		
Income		
Rental Income		\$14,780.00
Other Income		\$0.00
Expenses		
Administration Fees	\$96.80	
Letting Fees	\$16.50	
Management Fees	\$1,299.32	
Repairs & Maintenance	\$235.00	
<u>Other Items</u>		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credits		\$0.00
Administration Fees	\$0.00	
Other Account Debits	\$0.00	
Total Payments To Owner	\$13,132.38	

Total Agents Management Fees = 96.80 + 16.50 + 1,299.32
= \$1,412.62