

Deb Carter - T&D Carter Holdings Pty Ltd
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 33 Peel Pl
 Dubbo NSW 2830

Folio Summary

Folio: OWN00239
 From: 1/07/2021
 To: 30/06/2022
 Created: 1/07/2022

Money In	Money Out	Balance
\$21,601.30	\$2,083.95	\$19,517.35

Account	Included Tax	Money Out	Money In
4/15 Abercrombie St, Mango Hill QLD			
Rent			\$21,147.14
Water usage	\$8.86		\$454.16
Locks and keys	\$0.81	\$8.95	
Electrical	\$4.00	\$44.00	
Air conditioning	\$19.50	\$214.50	
Management fee	\$165.14	\$1,816.50	
Subtotal		\$2,083.95	\$21,601.30

Account Transactions

No transactions

Total		\$2,083.95	\$21,601.30
Total Tax on Money Out: \$189.45			
Total Tax on Money In: \$8.86			