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Folio Summary

V Tech Property One Pty Ltd
 18 Cooney Street
 North Ryde NSW 2113

Folio: OWN00223
 From: 1/07/2020
 To: 30/06/2021
 Created: 1/07/2021

Money In	Money Out	Balance
\$30,639.31	\$11,342.72	\$19,296.59

Account	Included Tax	Money Out	Money In
10 Campbell Avenue, The Entrance NSW			
Rent			\$30,629.31
Management Fees	\$214.91	\$2,360.51	
Sundry Fees	\$3.00	\$33.00	
Plumbing Repairs	\$35.91	\$395.00	
CENTRAL COAST COUNCIL WYONG RATES		\$3,029.14	
Maintenance - Repairs	\$6.27	\$69.00	
Water Usage	\$0.91		\$10.00
CENTRAL COAST COUNCIL WYONG WATER		\$1,384.57	
Subtotal		\$7,271.22	\$30,639.31
Account Transactions			
maintenance repairs	\$363.64	\$4,000.00	
Sundry Fees	\$6.50	\$71.50	
Subtotal		\$4,071.50	\$0.00
Total		\$11,342.72	\$30,639.31
Total Tax on Money Out: \$630.23			
Total Tax on Money In: \$0.91			