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Vanessa Jarman - Jarman Property One Pty Ltd
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 33 Charleroi Rd
 Belrose NSW 2085

Folio Summary

Folio: OWN02456
 From: 1/07/2018
 To: 30/06/2019
 Created: 1/07/2019

Money In	Money Out	Balance
\$25,579.00	\$7,966.24	\$17,612.76

Account	Included Tax	Money Out	Money In
8F/16 Bligh Place, Randwick NSW			
Rent			\$23,880.00
Municipal Rates		\$1,404.59	
Water Rates		\$688.19	
Insurance Premiums	\$70.72	\$778.00	
Electricity	\$8.83	\$97.14	
R & M - Plumbing	\$16.50	\$181.50	
Strata Levies	\$413.97	\$4,553.82	
Sundry / Postage fee	\$23.91	\$263.00	
Subtotal		\$7,966.24	\$23,880.00
Account Transactions			
Contributions From Owner			\$1,310.00
Sundry Income			\$389.00
Subtotal		\$0.00	\$1,699.00
Total		\$7,966.24	\$25,579.00
Total Tax on Money Out: \$533.93			