



Financial Year Statement

Statement period

From: 1 July 2020

To: 30 June 2021

ATTN: KAREN & NEIL BELL
AZZURA BELL PTY LTD OTF AZZURA SUPER
FUND

Property

2 Cassia Dr, Coomera QLD

Details	GST	Expense	Income
Rent *			\$21,410.00
Tenant Reimbursement - Water			\$294.83
Advertising	\$14.82	\$163.00	
Keys	\$0.90	\$9.90	
Letting Fee	\$44.00	\$484.00	
Management Fee	\$128.46	\$1,413.06	
Smoke Alarm - Inspection Fee	\$9.00	\$99.00	
Sundry Fee	\$7.20	\$79.20	
	\$204.38	\$2,248.16	\$21,704.83

Net Position at End of Period

\$19,456.67

* Total rent deduction(s) of \$150.00 applied during the statement period.
NOTE: Includes rent deduction(s) and removal of rent deductions.