

Gary Duff - Duffman SMSF Pty Ltd as trustee for Duffman SMSF
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13 St Helens St
Banksia Park SA 5091

Folio Summary

Folio: OWN01183
From: 1/07/2021
To: 30/06/2022
Created: 30/06/2022

Money In	Money Out	Balance
\$26,684.73	\$4,579.17	\$22,105.56

Account	Included Tax	Money Out	Money In
10 Irish Harp La, Prospect SA			
Rent			\$26,000.00
Water Use & Supply		\$910.15	
Landlord Insurance	\$132.93	\$1,462.18	
Residential Management Fee	\$130.00	\$1,430.00	
Lease Renewal	\$20.00	\$220.00	
Tenant Invoice Fee	\$3.42	\$37.64	
Tenant Water invoice			\$684.73
Maintenance	\$40.00	\$440.00	
Subtotal		\$4,499.97	\$26,684.73
Account Transactions			
Administration Fee	\$7.20	\$79.20	
Subtotal		\$79.20	\$0.00
Total		\$4,579.17	\$26,684.73
Total Tax on Money Out: \$333.55			