

# Tax Statement



ABN: 37-112-560-755

Account name(s)  
Lynand Pty Ltd  
357 Livingstone Road  
Marrickville NSW 2204

Account 78/525  
Statement from 1 Jul 19  
Statement to 30 Jun 20  
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Details	GST	Expenses	Income	Balance
<u>78/525 Illawarra Road Marrickville</u>				
Rent			\$34,131.43	\$34,131.43
Admin	*	\$124.00		\$34,007.43
Advertising	*	\$198.00		\$33,809.43
Council Rates		\$1,283.10		\$32,526.33
Electrical Repairs + Plumbing Repairs=\$536.80	*	\$231.00		\$32,295.33
Landlord Insurance	*	\$372.00		\$31,923.33
Letting Fees	*	\$605.00		\$31,318.33
Management Fees	*	\$2,252.67	\$2,857.67	\$29,065.66
Plumbing Repairs	*	\$305.80		\$28,759.86
Strata Levies See Below	*	\$4,401.10		\$24,358.76
Water Rates		\$712.36		\$23,646.40
Total for property		<u>\$10,485.03</u>	<u>\$34,131.43</u>	<u>\$23,646.40</u>

Total expenses includes GST of \$771.78

Strata levies per Class \$4,361.85  
Less: July 19 (1,080.65)  
Add: June 20 1,119.90  
Total above \$4,401.10

\* indicates taxable supply