

Financial Year Statement

Statement period
From: 1 July 2020
To: 30 June 2021

DAMIAN VISSER: VISSER AND LYONS
FAMILY SUPER PTY LTD
29 LENNON BLVD ST
POINT COOK VIC 3030

Property

Unit 35 / 30 Mercury Pde, Mango Hill QLD

Details	GST	Expense	Income
Rent *			\$18,615.00
Dishwasher - Repairs	\$13.55	\$149.00	
Electrical Repairs	\$44.70	\$491.70	
General Maintenance	\$48.70	\$625.70	
Insurance	\$33.27	\$366.00	
Management Fee	\$136.82	\$1,504.82	
Smoke Alarm - Inspection Fee	\$76.82	\$845.00	
Sundry Fee	\$3.90	\$42.90	
	\$357.76	\$4,025.12	\$18,615.00

Net Position at End of Period **\$14,589.88**

* Total rent deduction(s) of \$0.00 applied during the statement period.
NOTE: Includes rent deduction(s) and removal of rent deductions.