

Folio Summary

Stone Wang Properties Pty Ltd

Folio: OWN02486
 From: 1/07/2022
 To: 30/06/2023
 Created: 4/07/2023

Money In	Money Out	Balance
\$25,610.00	\$6,276.69	\$19,333.31

Account	Included Tax	Money Out	Money In
702/23-26 Station Street, Kogarah NSW			
Rent			\$25,610.00
Management Fees	\$116.34	\$1,280.50	
Body Corporate Fees (no gst)		\$731.40	
Water Rates		\$661.86	
Council Rates		\$1,468.50	
Body Corporate Fees (w/gst)	\$188.03	\$2,068.43	
Subtotal		\$6,210.69	\$25,610.00
Account Transactions			
Sundry Fees	\$6.00	\$66.00	
Subtotal		\$66.00	\$0.00
Total		\$6,276.69	\$25,610.00
Total Tax on Money Out: \$310.37			