



Horizon Housing Realty Ltd

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Robina Town Centre QLD 4230
ABN: 22 623 498 644
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Folio Summary

Di Domenico & McClenaghan Custodian Pty Ltd
28 Derrimut Road
Hoppers Crossing VIC 3029

Folio: OWN01505
From: 30/04/2022
To: 1/02/2023
Created: 12/04/2023

Money In	Money Out	Balance
\$13,303.22	\$1,797.67	\$11,505.55

Account	Included Tax	Money Out	Money In
118/1 Bowden Court, Nerang QLD			
Rent			\$10,522.20
Administration Expenses	\$0.09	\$1.00	
Management Fee	\$141.54	\$1,557.67	
Electrical Repairs	\$21.73	\$239.00	
Subtotal		\$1,797.67	\$10,522.20
Account Transactions			
NRAS State Incentives			\$2,781.02
Subtotal		\$0.00	\$2,781.02
Total		\$1,797.67	\$13,303.22

Total Tax on Money Out: \$163.36