



(w) 029314-2100
century21maroubra.com.au
eleni@c21maroubra.com.au
ABN: 6060 421 7030
Licence: 1206516

Papadopoulos Super Fund
73 Macquarie St
Sydney New South Wales 2036

Folio Summary

Folio: OWN00779
From: 1/07/2019
To: 30/06/2020
Created: 29/06/2020

| Money In | Money Out | Balance |
|--------------------|-------------------|--------------------|
| \$28,600.00 | \$4,781.53 | \$23,818.47 |

| Account | Included Tax | Money Out | Money In |
|-----------------------------------|--------------|-------------------|--------------------|
| 7/9 Waltham St, Coogee NSW | | | |
| Rent | | | \$28,600.00 |
| Smoke Alarm | \$9.00 | \$99.00 | |
| R & M - Electrical | \$21.00 | \$231.00 | |
| Strata Levies | \$175.00 | \$1,924.97 | |
| Management Fees | \$5.00 | \$55.00 | |
| Municipal Rates | | \$1,474.20 | |
| Water Rates | | \$712.36 | |
| Insurance Premiums | \$25.91 | \$285.00 | |
| Subtotal | | \$4,781.53 | \$28,600.00 |

Account Transactions
No transactions

| | | | |
|----------------------------------|--|-------------------|--------------------|
| Total | | \$4,781.53 | \$28,600.00 |
| Total Tax on Money Out: \$235.91 | | | |