



Statement

ABN: 19 149 014 746

iSquared Property Pty Ltd
 PO Box Q893 QVB NSW 1230
 Suite 4, Level 1, 32 Market Street
 Sydney, NSW, 2000

T: 02 9261 3611
 F: 02 9261 1137
 M: 0413 540 899

Account name(s)
 Brown SMSF Holdings Pty Ltd
 PO Box 112
 Concord West, NSW 2138

Account SMSF
 Statement from 29 Jun 19
 Statement to 30 Jun 20
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Details	GST	Expenses	Income	Balance
<u>H310/9-11 Wollongong Rd Arncliffe</u>				
Rent			\$32,240.00	\$32,240.00
Body Corporate Fees		\$3,795.00		\$28,445.00
Council Rates		\$1,345.98		\$27,099.02
EOFY Statement Fee	*	\$33.00		\$27,066.02
Management Fee	*	\$1,773.20		\$25,292.82
Sundry Fee	*	\$105.60		\$25,187.22
Water Rates		\$712.36		\$24,474.86
Total for property		<u>\$7,765.14</u>	<u>\$32,240.00</u>	<u>\$24,474.86</u>

Total expenses includes GST of \$173.80

* indicates taxable supply