

ATTN: HARISH  
 MANTRI PROPERTY PTY LTD  
 6 SAMUEL WAY  
 PEMULWUY NSW 2145

<b>Account</b>	MONI64
<b>Statement number</b>	6
<b>Statement period</b>	30 November 2021 - 22 December 2021
<b>Ownership</b>	Mantri Property Pty Ltd
<b>For property</b>	64 Monica Av, Hassall Grove NSW
<b>Current Tenancy</b>	Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha Rent: \$450.00 Weekly Paid to: 23/12/21

Balance Brought Forward \$0.00

Income	Credit
Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha - RENT - 10/12/2021 to 23/12/2021	\$900.00
<b>Total income: \$900.00</b>	
Includes GST of: \$0.00	

Expenses	Debit
22/12/21 - Rent Commission Fee to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)	\$59.40
22/12/21 - Statement to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)	\$2.20
<b>Total expenses: \$61.60</b>	
Includes GST of: \$5.60	

Payments to owner	
22/12/21	\$838.40
<b>Total payments: Balance (\$0.00) + income (\$900.00) - expenses (\$61.60) - total held in trust (\$0.00) = \$838.40</b>	