

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

Account	MONI64
Statement number	7
Statement period	22 December 2021 - 31 January 2022
Ownership	Mantri Property Pty Ltd
For property	64 Monica Av, Hassall Grove NSW
Current Tenancy	Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha Rent: \$450.00 Weekly Paid to: 03/02/22

Balance Brought Forward \$0.00

Income	Credit
Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha - RENT - 24/12/2021 to 03/02/2022	\$2,700.00
Total income:	\$2,700.00
Includes GST of:	\$0.00

Expenses	Debit
31/01/22 - Rent Commission Fee to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)	\$178.20
31/01/22 - Statement to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)	\$2.20
Total expenses:	\$180.40
Includes GST of:	\$16.40

Payments to owner	
31/01/22	\$2,519.60
Total payments: Balance (\$0.00) + income (\$2,700.00) - expenses (\$180.40) - total held in trust (\$0.00) =	
	\$2,519.60