

**Statement period**

From: 1 July 2021

To: 30 June 2022

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

## Total For All Properties

Income		Expenses		Net Position
<b>\$24,364.85</b>	-	<b>\$4,180.63</b>	=	<b>\$20,184.22</b>
Incl GST: \$0.00		Incl GST: \$140.34		

Total rent deductions: \$0.00

ITEM	INCLUDED GST	EXPENSE	INCOME
Reimbursement - Excess Water			\$314.16
Rent *			\$23,930.00
Water Usage			\$120.69
Council Rates		\$1,603.00	
Management Fee	\$137.94	\$1,517.34	
Sundry Fee	\$2.40	\$26.40	
Water Rates		\$1,033.89	

# Property Breakdown

#1 of 1 properties

**64 Monica Av, Hassall Grove NSW 2761**

Mantri Property Pty Ltd

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Rent *			\$23,930.00
Water Usage			\$120.69
Council Rates		\$1,603.00	
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Total rent deductions: \$0.00

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Incl GST: \$0.00		Incl GST: \$140.34		

Total rent deductions: \$0.00