

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

Account	MONI64
Statement number	1
Statement period	11 October 2018 - 29 July 2021
For property	64 Monica Av, Hassall Grove NSW
Current Tenancy	Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha Rent: \$450.00 Weekly Paid to: 12/08/21

Balance Brought Forward \$0.00

Income	Credit
Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha - RENT - 09/07/2021 to 12/08/2021	\$2,250.00
Total income: \$2,250.00	
Includes GST of: \$0.00	

Expenses	Debit
29/07/21 - Rent Commission Fee to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)	\$148.50
29/07/21 - Statement to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)	\$2.20
Total expenses: \$150.70	
Includes GST of: \$13.70	

Payments to owner	
29/07/21	\$2,099.30
Total payments: Balance (\$0.00) + income (\$2,250.00) - expenses (\$150.70) - total held in trust (\$0.00) = \$2,099.30	