

# Financial Year Statement

**Statement period**  
From: 1 July 2021  
To: 30 June 2022

ATTN: BELINDA  
BACMOLON PTY LTD  
11 BELYANDO AV  
MORANBAH QLD 4744

**Ownership**

BACmolon Pty Ltd

**Property**

Unit 2/5 Mc Kenzie Rd, Mango Hill QLD 4509

| Details                             | GST      | Expense    | Income      |
|-------------------------------------|----------|------------|-------------|
| Rent *                              |          |            | \$14,440.00 |
| Tenant Reimbursement - Excess Water |          |            | \$124.80    |
| Air Conditioning - Service          | \$15.00  | \$165.00   |             |
| Maintenance Fee                     | \$38.00  | \$418.00   |             |
| Management Fee                      | \$103.36 | \$1,136.96 |             |
| Smoke Alarm - Inspection Fee        | \$15.00  | \$165.00   |             |
| Sundry Fee                          | \$10.80  | \$118.80   |             |
|                                     | \$182.16 | \$2,003.76 | \$14,564.80 |

**Net Position at End of Period** **\$12,561.04**

\* Total rent deduction(s) of \$0.00 applied during the statement period.  
NOTE: Includes rent deduction(s) and removal of rent deductions.