

# 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.