

Unit End of Year Unilodge On Villiers 55 Villiers St

North Melbourne VIC 3051

Phone: +61 3 8319 4100 Fax: +61 3 9328 8145 Email: onvilliers@unilodge.com.au Website: www.unilodge.com.au

Licence: 071350L ACN No: 116313172

> Tax Invoice Unit No: 519

To: Mr BUNABAROO PTY LTD

10 Waterview St Monavale NSW 2103

1/07/22-30/06/23

Austraia

<u>Income</u>	
<u>Less Expenses</u>	

Balance Brought Forward:	0.00
	11687.00
Managers Commission: Advertising: Refurbish: Agents Commission: Credit Card Commission: Cleaning: Service: Linen: Other: Rebate: Expense: GST:	797.06 299.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Owner Payments:	

Tota	al Inc	ome	Paid

Balance Brought Forward:	0.00
Expense Group Breakdown	
Elec. Safety Check 2022	240.00
Gas Safety Check	210.91
Letting Fee S1 2023	644.00
Owner Maintenance	165.00
Repairs And Maintenance	40.91
Total:	1300.82

-9049.35