



Unit End of Year Unilodge D2

22 Orr Street
Carlton VIC 3053
Phone: 03 8352 5500 Fax: 03 8352 5505
Email: d2@unilodge.com.au
Website: www.unilodge.com.au

Licence: 0713501
ACN No: 116 313 172
ABN No: 67 116 313 172
Tax Invoice

To: Joy BUNABAROO P L
Joy
10 Waterview St
Mona Vale NSW 2103
Australia

Unit No: 512

1/07/22-30/06/23

	Balance Brought Forward:	0.00
<u>Income</u>		12884.00
<u>Less Expenses</u>	Managers Commission:	1014.72
	Advertising:	0.00
	Refurbish:	0.00
	Agents Commission:	0.00
	Credit Card Commission:	0.00
	Cleaning:	0.00
	Service:	0.00
	Linen:	0.00
	Other:	0.00
	Rebate:	0.00
	Expense:	1433.08
	GST:	244.80
	Owner Payments:	

Total Income Paid -9991.42

Balance Brought Forward: 0.00

Expense Group Breakdown

Elec. Safety Check 2022	240.00
Gas Safety Check	210.91
Letting Fee S1 2023	834.00
Landlord Maintenance	75.45
Marketing & Advertising	272.70
Total:	1433.08