

BUNABAROO PTY LTD  
10 WATERVIEW ST  
MONA VALE NSW 2103

Account	519
Statement number	1
Statement period	26 June 2023 - 4 July 2023
Ownership	BUNABAROO PTY LTD
For property	Unit 519/55 Villiers St, North Melbourne VIC 3051
Current Tenancy	MYLIDONIS Peter Rent: \$1,394.00 Monthly Paid to: 07/07/23

Balance Brought Forward \$0.00

**Income** **Credit**

MYLIDONIS Peter - RENT - 08/06/2023 to 07/07/2023 \$1,394.00

**Total income:** **\$1,394.00**  
Includes GST of: **\$0.00**

**Expenses** **Debit**

04/07/23 - Rent Commission Fee to Agent (519 - Unit 519/55 Villiers St, North Melbourne VIC 3051) \$104.58

**Total expenses:** **\$104.58**  
Includes GST of: **\$9.51**

**Payments to owner**

04/07/23 \$1,289.42

**Total payments: Balance (\$0.00) + income (\$1,394.00) - expenses (\$104.58) - total held in trust (\$0.00) = **\$1,289.42****