

Summary

14 TULIP WAY EAST CANNINGTON WA 6107









Appraisal Price \$580,000 - \$610,000

Notes from your agent

The market has been affected by interest rate increases, however stock levels are very low and this is expected to maintain an active sales environment over the next 19-24 months.



Tax Invoice

| TULIP14 | Account |
|--|------------------|
| 27 | Statement number |
| 1 June 2022 - 1 July 2022 | Statement period |
| Ltd, Bowman Future Fund Pty | Ownership |
| 14 Tulip Way, East Cannington WA | For property |
| Khaydarova, Jakhongir Kurbsnov & Nargizh Rent: \$455.00 Weekly | Current Tenancy |
| Paid to: 03/07/22 | |

| Balance Brought Forward | * # * * * | \$0.00 |
|--|-------------------------|------------|
| Income | | Credi |
| income | | 0.00 |
| 03/06/22 - Khaydarova, Jakhongir Kurbsnov & Nargizh - Rent - 06/06/2022 to 19/06/2022 | | \$910.00 |
| 17/06/22 - Khaydarova, Jakhongir Kurbsnov & Nargizh - Rent - 20/06/2022 to 03/07/2022 | | \$910.00 |
| 30/06/22 - Khaydarova, Jakhongir Kurbsnov & Nargizh - Invoice - Invoice 5383, Water Use 28/04/2022 - 27/06/2022 **Please Pay This Invoice Separate to Your Rent Within 14 Days** | | \$35.32 |
| | Total income: | \$1,855.32 |
| | Includes GST of: | \$0.00 |
| Expenses | | Debi |
| 27/06/22 - Administration Fee (27/06/2022) to Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | | \$11.00 |
| 30/06/22 - Income & Expenditure Report (30/06/2022) to Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | | \$99.00 |
| 30/06/22 - Water Use/Rates | 14 | \$261.70 |
| 01/07/22 - Management Fee - Rent to Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | | \$160.16 |
| 01/07/22 - Management Fee - Invoices to Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | | \$3.1 |
| | Total expenses: | \$534.97 |
| | Includes GST of: | \$24.84 |
| Payments to owner | | |
| 01/07/22 | \$1,320.35 | |
| Total payments: Balance (\$0.00) + income (\$1,855.32) - expenses (\$534.97) - total h | eld in trust (\$0.00) = | \$1,320.35 |



Think **c**limate change. Be waterwise.



ACCOUNT NUMBER

90 16458 74 6

WATER USE PERIOD

60 DAYS

BILL ID

0082

ISSUE DATE

28 JUN 2022

HARCOURTS FOCUS
PO BOX 895
CANNINGTON PO BOXES WA 6987

Your bill summary

Here is your latest water use and service charge account for the house at 14 Tulip Way East Cannington Lot 14.

Property owner: BOWMAN FUTURE FUND PTY LTD

\$261.70

14 Jul 2022

Account summary

New charges

Total

Due 14 Jul 2022

\$261.70

\$261.70

INTEREST: Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at **watercorporation.com.au/billhelp**

Daily water use comparison



Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit

watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 131kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in April 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)

TIER 3 (500kL or more) \$4.633/kL



TIER 2 (151 - 500 kL) \$2,477/kL

TIER 1 (0 - 150 kL)

Total water use this bill year so far

(Continued on next page)



Tax Invoice

| Account | TULIP14 |
|------------------|---|
| Statement number | 28 |
| Statement period | 1 July 2022 - 1 August 2022 |
| Ownership | Ltd, Bowman Future Fund Pty |
| For property | 14 Tulip Way, East Cannington WA |
| Current Tenancy | Khaydarova, Jakhongir Kurbsnov & Nargizh Rent: \$455.00 Weekly Paid to: 14/08/22 |

BOWMAN FUTURE FUND PTY LTD 47 WANSTEAD ST NORTH COOGEE WA 6163

| Balance Brought Forward | *_ | \$0.00 |
|--|------------------|------------|
| | | |
| Income | | Credit |
| 01/07/22 - Khaydarova, Jakhongir Kurbsnov & Nargizh - Rent - 04/07/2022 to 17/07/2022 | | \$910.00 |
| 15/07/22 - Khaydarova, Jakhongir Kurbsnov & Nargizh - Rent - 18/07/2022 to 31/07/2022 | | \$910.00 |
| 29/07/22 - Khaydarova, Jakhongir Kurbsnov & Nargizh - Rent - 01/08/2022 to 14/08/2022 | | \$910.00 |
| | Total income: | \$2,730.00 |
| | Includes GST of: | \$0.00 |
| Expenses | | Debit |
| 27/07/22 - Administration Fee (27/07/2022) to Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | a, * | \$11.00 |
| 01/08/22 - Management Fee - Rent to Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | | \$240.24 |
| | Total expenses: | \$251.24 |
| | Includes GST of: | \$22.84 |
| Payments to owner | | |
| 01/08/22 | \$2,478.76 | |

Total payments: Balance (\$0.00) + income (\$2,730.00) - expenses (\$251.24) - total held in trust (\$0.00) =

\$2,478.76

Harcourts Focus

Owner Statement

Tax Invoice

| TULIP | Account |
|---|------------------|
| 2 | Statement number |
| 1 August 2022 - 1 September 202 | Statement period |
| Ltd, Bowman Future Fund Pt | Ownership |
| 14 Tulip Way, East Cannington W | For property |
| Khaydarova, Jakhongir Kurbsnov Nargizl | |
| Rent: \$455.00 Weekl | Current Tenancy |
| Paid to: 11/09/2 | |

| 01/09/22 | | | | \$1,397.00 | |
|--|-----------------|--------------------|------------------------|--|------------|
| Payments to owner | | | | | |
| tube Hauts on rushi | 100 4 | | | Includes GST of: | \$15.56 |
| | | | | Total expenses: | \$423.00 |
| 01/09/22 - Management Fee - Rent to Agent (| TULIP14 - 14 Tu | ılip Way, East Ca | innington WA) | | \$160.16 |
| 31/08/22 - Water Use/Service charge | | V sometike | | | \$251.84 |
| 27/08/22 - Administration Fee (27/08/2022) t | o Agent (TULIP | P14 - 14 Tulip Way | y, East Cannington WA) | | \$11.00 |
| Expenses | | P.O | | | Debit |
| | | | | Includes GST of: | \$0.00 |
| | | | | Total income: | \$1,820.00 |
| 26/08/22 - Khaydarova, Jakhongir Kurbsnov & | Nargizh - Ren | nt - 29/08/2022 | to 11/09/2022 | | \$910.00 |
| 12/08/22 - Khaydarova, Jakhongir Kurbsnov & | Nargizh - Ren | t - 15/08/2022 to | o 28/08/2022 | | \$910.00 |
| Income | | | | A CONTRACTOR OF THE CONTRACTOR | Credit |
| | | | | | |
| Balance Brought Forward | | | | | \$0.00 |



Tax Invoice

| TULIP14 | Account |
|---|------------------|
| 30 | Statement number |
| 1 September 2022 - 3 October 2022 | Statement period |
| Ltd, Bowman Future Fund Pty | Ownership |
| 14 Tulip Way, East Cannington WA | For property |
| Khaydarova, Jakhongir Kurbsnov & Narqizh | |
| Rent: \$455.00 Weekly | Current Tenancy |
| Paid to: 09/10/22 | |

| Balance Brought Forward | | -671.1311 | The second secon | A STATE OF S | \$0.0 |
|--|--|-------------------------|--|--|------------|
| | 7.5 | 712 | | | |
| Income | | 45 (2004) 5 | 702940-3197 | | Credi |
| 08/09/22 - Khaydarova, Jakl 29/08/2022 *Please Pay This | | | 1, Water Use 27/06/2022 - | | \$16.7 |
| 09/09/22 - Khaydarova, Jakl | hongir Kurbsnov & Nargizh | - Rent - 12/09/2022 to | 25/09/2022 | | \$910.00 |
| 23/09/22 - Khaydarova, Jakh | nongir Kurbsnov & Nargizh - | - Rent - 26/09/2022 to | 09/10/2022 | | \$910.00 |
| | Total income. | \$1,436.73 | | Total income: | \$1,836.7 |
| | mounts cons. | 50.00 | | Includes GST of: | \$0.00 |
| Expenses | | - 15.2× | | | Debi |
| 27/09/22 - Administration Fe | ee (27/09/2022) to Agent (1 | TULIP14 - 14 Tulip Way, | East Cannington WA) | | \$11.00 |
| 03/10/22 - Management Fee | - Rent to Agent (TULIP14 - | 14 Tulip Way, East Car | nnington WA) | | \$160.10 |
| 03/10/22 - Management Fee | - Invoices to Agent (TULIP | 14 - 14 Tulip Way, East | Cannington WA) | | \$1.4 |
| | of the second of the second street, and the second | a same | | Total expenses: | \$172.63 |
| | The second second second | | | Includes GST of: | \$15.69 |
| Payments to owner | | | | | |
| 03/10/22 | | | | \$1,664.10 | |
| Tot | al payments: Balance (\$0.0 | 0) + income (\$1.836.73 | 3) - expenses (\$172.63) - tota | I held in trust (\$0.00) = | \$1,664.10 |

Harcourts Focus

Owner Statement

Tax Invoice

| TULIF | Account |
|--|------------------|
| | Statement number |
| 3 October 2022 - 1 November 20 | Statement period |
| Ltd, Bowman Future Fund F | Ownership |
| 14 Tulip Way, East Cannington V | For property |
| Khaydarova, Jakhongir Kurbsnov Nargi: | |
| Rent: \$455.00 Week Paid to: 06/11/ | Current Tenancy |

| Balance Brought Forward | | \$0.0 |
|---|-------------------------------|------------|
| Income | | Credi |
| 07/10/22 - Khaydarova, Jakhongir Kurbsnov & Nargizh - Rent - 10/10/2022 to 23/10/2022 | | \$910.00 |
| 21/10/22 - Khaydarova, Jakhongir Kurbsnov & Nargizh - Rent - 24/10/2022 to 06/11/2022 | | \$910.00 |
| | Total income: | \$1,820.00 |
| Includes 45 Oh. Suito | Includes GST of: | \$0.00 |
| xpenses | | Deb |
| 27/10/22 - Administration Fee (27/10/2022) to Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | | \$11.00 |
| 01/11/22 - Management Fee - Rent to Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | | \$160.1 |
| | Total expenses: | \$171.1 |
| | Includes GST of: | - \$15.5 |
| Payments to owner | | |
| 01/11/22 | \$1,648.84 | |
| Total payments: Balance (\$0.00) + income (\$1,820.00) - expenses (\$171.16) - tr | otal held in trust (\$0.00) = | \$1,648.8 |



| Ish Trata a Saddoniar carburovitt Nargich - stvotek - hova ce 6021, Water Use | 2570371022 - | Tax Invoice |
|--|------------------|-----------------------------------|
| D.I. " . I leas - Pay This Inveit a Separato to Your Beht Within 14 Days" | Account | TULIP14 |
| - ith, thans in Frishlands of election & Nordon - Fint - 21/1/2022 to 04/12/2022 | Statement number | 59 (32) |
| | Statement period | 1 November 2022 - 1 December 2022 |
| | Ownership | Ltd, Bowman Future Fund Pty |
| | For property | 14 Tulip Way, East Cannington WA |
| BOWMAN FUTURE FUND PTY LTD | | Khaydarova, Jakhongir Kurbsnov & |
| 47 WANSTEAD ST NORTH COOGEE WA 6163 | Current Tenancy | Nargizh Rent: \$455.00 Weekly |
| - Sui, like and hitaties should fire should a remote to well control | 10 | Paid to: 04/12/22 |

- Le : Instruction to a [22] h / 20:[2] ha ago if tribulation is from way. East Connington was

| 1 - 4% Ligis (FeB), Fee - Reist to Agent To LTM - M Tuffp Way, East Connection WA) | | 5 0 5.16 |
|--|------------------|------------|
| Balance Brought Forward e - hyprices to Aghri (ttr./IBM - 14 Thild Why, East Canhington WA) | | \$0.00 |
| | Totil expenses. | d1,1813.01 |
| Income | Includes CST ef. | Credit |
| 04/11/22 - Khaydarova, Jakhongir Kurbsnov & Nargizh - Rent - 07/11/2022 to 20/11/2022 | | \$910.00 |
| 16/11/22 - Khaydarova, Jakhongir Kurbsnov & Nargizh - Invoice - Invoice 6071, Water Use 29/08/2022 - 28/10/2022 **Please Pay This Invoice Separate to Your Rent Within 14 Days** | \$724.00 | \$40.01 |
| 18/11/22 - Khaydarova, Jakhongir Kurbsnov & Nargizh - Rent - 21/11/2022 to 04/12/2022 (part payment \$40.01) | | \$910.00 |
| | Total income: | \$1,860.01 |
| | Includes GST of: | \$0.00 |
| Expenses | | Debit |
| 09/11/22 - Water Use/Service charge | | \$271.33 |
| 24/11/22 - Supplied and installed Superlift sdo belt drive, 2 x remotes & 1 x wall control | | \$690.00 |
| 27/11/22 - Administration Fee (27/11/2022) to Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | | \$11.00 |
| 01/12/22 - Management Fee - Rent to Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | | \$160.16 |
| 01/12/22 - Management Fee - Invoices to Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | | \$3.52 |
| | Total expenses: | \$1,136.01 |
| | Includes GST of: | \$78.61 |
| Payments to owner | | |
| 01/12/22 | \$724.00 | |
| | | |

Total payments: Balance (\$0.00) + income (\$1,860.01) - expenses (\$1,136.01) - total held in trust (\$0.00) =

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ACN 152598948 / ABN 77152598948

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Page 1 of 1

\$724.00

Created 11:52 AM 01/12/2022

By Maria Sleigh



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Owner Statement

Includes DIII on

Tax Invoice

| 11 190 d.C.U | |
|---|------------------|
| TULIP14 | Account |
| 33 | Statement number |
| 1 December 2022 - 3 January 2023 | Statement period |
| Ltd, Bowman Future Fund Pty | Ownership |
| 14 Tulip Way, East Cannington WA | For property |
| Khaydarova, Jakhongir Kurbsnov & Nargizh Rent: \$455.00 Weekly Paid to: 15/01/23 | Current Tenancy |

| is contributed to | | | | |
|-----------------------|------------------------------|---|--|-----------------------|
| Balance Brought For | ward | 10g to 1 g | \$2.491 78 | \$0.00 |
| Income | Total garantales into | . 0.0101 - 4 - 01 - 34 - 150 - 1 | a takasin ne hoti g | 12. 6711.50 Credit |
| 02/12/22 - Khaydaro | va, Jakhongir Kurbsnov & Na | rgizh - Rent - 05/12/2022 to 18/12/2022 | | \$910.00 |
| 16/12/22 - Khaydarov | a, Jakhongir Kurbsnov & Nar | gizh - Rent - 19/12/2022 to 01/01/2023 | | \$910.00 |
| 30/12/22 - Khaydaro | va, Jakhongir Kurbsnov & Na | rgizh - Rent - 02/01/2023 to 15/01/2023 | | \$910.00 |
| F 2 | | 0. | Total income: | \$2,730.00 |
| | | | Includes GST of: | \$0.00 |
| Expenses | | | | Debit |
| 27/12/22 - Administra | ation Fee (27/12/2022) to Ag | ent (TULIP14 - 14 Tulip Way, East Canning | iton WA) | \$11.00 |
| 01/01/23 - Managem | ent Fee - Rent to Agent (TUL | IP14 - 14 Tulip Way, East Cannington WA | 1 | \$240.24 |
| | | | Total expenses: | \$251.24 |
| | | | Includes GST of: | \$22.84 |
| Payments to owner | | | | |
| 01/01/23 | Sprink, G. Alle | | \$2,478.76 | |
| | | | The state of the s | |

Total payments: Balance (\$0,00) + income (\$2,730.00) - expenses (\$251.24) - total held in trust (\$0,00) =

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By Maria Sleight

\$2,478.76



Tax Invoice

TULIP14 Account 45. Sharina, Saldivarge N. F. Shiro, B. Free J. 286; this st. 2.5y1 - v. 5t23 h. 32 (od./10 34 Statement number Statement period 16 3 January 2023 - 1 February 2023 Ltd, Bowman Future Fund Pty Ownership For property 14 Tulip Way, East Cannington WA Khaydarova, Jakhongir Kurbsnov & Nargizh **Current Tenancy** Rent: \$455.00 Weekly Paid to: 12/02/23

BOWMAN FUTURE FUND PTY LTD 47 WANSTEAD ST NORTH COOGEE WA 6163 artification and 180 (61720-18) to the all thinks in the benegotiest certain from weat

Part of the Committee is a known part of early in a large or as a set of a part of the second second second part of the second s

me numerous bei-throbne masse objetuel la men about a suit fully way, basi

For in agenderal was send to expedit blooding to talk were true or brigher work

| Balance Brought Forward | r m lglep (Hugha e t flains nay km. Umletaghia WA) | | \$0.00 |
|---|---|--|-----------------------------|
| Income | | rotal lax license l neutles tit lab | Credi |
| 13/01/23 - Khaydarova, Jakhongir Kur | bsnov & Nargizh - Rent - 16/01/2023 to 29/01/2023 | | \$910.00 |
| | bsnov & Nargizh - Invoice - Invoice 6362, Water Use 28/10 Separate to Your Rent Within 14 Days** | 0/2022 = | \$93.35 |
| 27/01/23 - Khaydarova, Jakhongir Kui | rbsnov & Nargizh - Rent - 30/01/2023 to 12/02/2023 | | \$910.00 |
| | | Total income: Includes GST of: | \$1,913.35 \$0.00 |
| Expenses | | | Debi |
| 6/01/23 - Water Use/Service Charge | | | \$324.6 |
| 27/01/23 - Administration Fee (27/01/ | /2023) to Agent (TULIP14 - 14 Tulip Way, East Cannington \ | WA) | \$11.00 |
| 01/02/23 - Routine Inspection Fee (Ro Cannington WA) | outine Inspection Fee) to Agent (TULIP14 - 14 Tulip Way, Ea | ast | \$82.50 |
| 01/02/23 - Management Fee - Rent to | o Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | | \$160.16 |
| 01/02/23 - Management Fee - Invoice | es to Agent (TULIP14 - 14 Tulip Way, East Cannington WA) | | \$8.2 |
| Payments to owner | | Total expenses: Includes GST of: | \$586.54 \$23.8 |
| 01/02/23 | | \$1,326.81 | 7 0 |
| Total payme | ents: Balance (\$0.00) + ir.come (\$1.913.35) - expenses (\$58 | 6.54) - total held in trust (\$0.00) = | \$1,326.8 |

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Tax Invoice

| Account | TULIP14 |
|-----------------|---|
| tement number | 35 |
| tatement period | 1 February 2023 - 1 March 2023 |
| Ownership | Ltd, Bowman Future Fund Pty |
| For property | 14 Tulip Way, East Cannington WA |
| | Khaydarova, Jakhongir Kurbsnov & Nargizh |
| Current Tenancy | Rent: \$455.00 Weekly Paid to: 12/03/23 |

BOWMAN FUTURE FUND PTY LTD 47 WANSTEAD ST NORTH COOGEE WA 6163

| | | | | | | _ |
|---------------------|------------------------|------------------------|--------------------------|--|--|---------------------------|
| Balance E | rought Forward | | **+***** | | | \$0.00 |
| | | | | | | |
| | | | | 788V | 7.60 | 100 |
| | | | | | | |
| Income | | | | | and the second second | Credit |
| | | | | | Table 1 | |
| 10/02/23 | - Khaydarova, Jakhon | gir Kurbsnov & Nargizh | n - Rent - 13/02/2023 to | 26/02/2023 | | \$910.00 |
| 24/02/23 | - Khaydarova, Jakhon | gir Kurbsnov & Nargizh | n - Rent - 27/02/2023 to | o 12/03/2023 | | \$910.00 |
| | | Totalinama: | | And Andrews An | Total income: | \$1,820.00 |
| 4 | - L | | | | Includes GST of: | \$0.00 |
| | | | | The second secon | The second of th | |
| Formal and a second | | | The state of | | | Debit |
| Expenses | | | | National Control of the Control of t | | Debit |
| 27/02/23 | - Administration Fee (| 27/02/2023) to Agent | (TULIP14 - 14 Tulip Way | East Cannington WA) | | \$11.00 |
| 01/07/27 | | | | | | |
| 111/115//5 | - Service Charge | | 4077.72 | 107000 | | \$223.74 |
| 01/03/23 | - Service Charge | | 1278.74 | - 17 (Fig. 1) | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | \$223.74 |
| | | ≀ent to Agent (TULIP14 | - 14 Tulip Way, East Car | nnington WA) | | \$223.74 = \$160.16 |
| | | Rent to Agent (TULIP14 | - 14 Tulip Way, East Ca | nnington WA) | Total expenses: | |
| | | Rent to Agent (TULIP14 | - 14 Tulip Way, East Cai | nnington WA) | Total expenses: Includes GST of: | \$160.16 |
| | | Rent to Agent (TULIP14 | - 14 Tulip Way, East Ca | nnington WA) | | \$160.16 |
| 01/03/23 | | Rent to Agent (TULIP14 | - 14 Tulip Way, East Car | nnington WA) | | \$160.16 |

Total payments: Balance (\$0.00) + income (\$1,820.00) - expenses (\$394.90) - total held in trust (\$0.00) =

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Tax Invoice

| Account | TULIP14 |
|------------------|---|
| Statement number | 37 |
| Statement period | 3 April 2023 - 1 May 2023 |
| Ownership | Ltd, Bowman Future Fund Pty |
| For property | 14 Tulip Way, East Cannington WA |
| | Khaydarova, Jakhongir Kurbsnov & Nargizh |
| Current Tenancy | Rent: \$505.00 Weekly Paid to: 30/04/23 |
| | plus \$483.57 part payment |

BOWMAN FUTURE FUND PTY LTD 47 WANSTEAD ST NORTH COOGEE WA 6163

| Balance Brought Forward | 100 | 50.00 | | \$0.00 |
|------------------------------|------------------------------|--|--|------------|
| 1823-818 8 | | The state of the s | | |
| Income | | | 774 | Credit |
| 11/04/23 - Khaydarova, Jakh | ongir Kurbsnov & Nargizh - | Rent - 03/04/2023 to 16/04/2023 (part payment | 100 April 100 Ap | \$910.00 |
| \$333.57) | - un | | | |
| 11/04/23 - Khaydarova, Jakh | ongir Kurbsnov & Nargizh - | Rent - 16/04/2023 to 16/04/2023 (part payment | | \$150.00 |
| \$483.57) | | | | |
| | nongir Kurbsnov & Nargizh | - Rent - 17/04/2023 to 30/04/2023 (part payment | | \$1,010.00 |
| \$483.57) | | | | |
| | - Total Income: | 52.072.00 | - Total Income: 🖺 | \$2,070.00 |
| | Statustica FTT ro | | Includes GST of: | \$0.00 |
| | | | | |
| Expenses | | | | Debit |
| 27/04/23 - Administration F | ee (27/04/2023) to Agent (| TULIP14 - 14 Tulip Way, East Cannington WA) | | \$11.00 |
| 01/05/23 - Water Corporation | on - Water Use/Service Cha | irge | ************************************** | \$409.05 |
| The same | | The state of the s | The second secon | |
| 01/05/23 - Management Fe | e - Rent to Agent (TULIP14 - | - 14 Tulip Way, East Cannington WA) | | \$182.16 |
| | Theresees | =0.47b 91 | Total expenses: | \$602.21 |
| | | Applications of the second of | Includes GST of: | -\$17.56 |
| Payments to owner | | | | |
| - ayments to owner | - da - ' | | The state of the s | |
| 01/05/23 | | | \$1,467.79 | |
| | | | | |

Total payments: Balance (\$0.00) + income (\$2,070.00) - expenses (\$602.21) - total held in trust (\$0.00) =

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ACN 152598948 / ABN 77152**59**8948
Licensee: Focus Real Estate **Pt**y Ltd - TC Licence no. 65112

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\$1,467.79



Tax Invoice

| | | | | 1 | Account | | TULIP14 |
|---------------------------------------|--|--|--------------------|--|--|---|--|
| - Stateman | - Amağı | | 38 | | Statement number | | 38 |
| Staremer | nt period | 1 May 202 | - Hune 2023 | | Statement period | 200 200 200 200 200 | May 20 <mark>2</mark> 3 - 1 June 2023 |
| P. | A STATE OF THE STA | _Lto, Bowman AL | thing Florid Day | V 1 | Ownership | Ltd, B | owman Future Fund Pty |
| i Far | préparty | 14 Tulip Way, East 🕻 | annington WA | | For property | 14 Tulip W | ay, East Cannington WA |
| La Current | 47 WANS | N FUTURE FUND PTY STEAD ST COOGEE WA 6163 | ⊒ nvargizh i | | Current Tenancy | Khaydarov | a, Jakhongir Kurbsnov & Nargizh Rent: \$505.00 Weekly Pa <mark>id</mark> to: 04/06/23 |
| | 286K 788K | 3 | 702 102 | | 100 (100 (100 (100 (100 (100 (100 (100 | 3 | Control of the Contro |
| | | | | 120 | 100 100 100 100 100 100 100 100 100 100 | | The second secon |
| | 7.00 100 100 100 | | 120 120 120 | 3 | | 9 2 2 | Cates Page Sales |
| nce Brought | t Forward | 79 20. | \$ 50.00 | 2 | | | \$0.00 |
| | | 100 100 100 100 100 100 100 100 100 100 | 100 | | 700 A | | Name of the second of the seco |
| ome | | (2) (2) (3) | a sredit | | | 2 | Credi |
| 05/23 - Khayo 43) | darova, Jakho | ngir Kurbsnov & Nargizl | n - Rent - 01/05/ | 2023 to 07/05/202 | 3 (balance | 2 | \$21.43 |
| 05/23 - Khayo | darova. Jakho | ongir Kurbsnov & Nargiz | h - Rent - 08/05 | /2023 to 21/05/202 | E | | \$1,010.00 |
| | | ongir Kurbsnov & Nargiz Invoice Separate to Yo <mark>u</mark> | | | 27/02/2023 - | | \$177.73 |
| 05/23 - Khayd | darova Jakho | ngir Kurbsnov & Nargizh | n - Rent - 22/05/ | 2023 to 04/06/202 | 2000. 2000. | | \$1,010.00 |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 | 35 25 25 25 25 | 20,010,12 | 2 39 | | Total incom | e: \$2,219.16 |
| 70 (Sign. | | includes CaT of: | \$0.00 | | | Includes GST o | of: \$0.00 |
| enses | | | | AND TO SERVICE AND THE PROPERTY OF THE PROPERT | MANAGEMENT AND ADDRESS OF THE PARTY OF THE P | | Debi |
| 05/23 - Admii | nistration Fee | e (27/05/2023) to Agent | (TÜLIP14 - 14 Tul | ip Way, East Cannir | igton WA) | | \$11.00 |
| | | Fee (Routine Inspection | n Fee) to Agent (| TULIP14 - 14 Tulip W | ay, East | | \$82.50 |
| nington WA) | | | | | | THE COURSE OF THE PARTY OF THE | |
| 06/23 - Mana | gement Fee - | - Rent to Agent (TULIP14 | - 14 Tulip Way, I | East Cannington W | The second of th | | \$179.65 |
| 06/23 - Mana | gement Fee - | · Invoices to Agent (TUL | IP14 - 14 Tulip Wa | ay, East Cannington | WA) | | \$15.64 |
| | 1 | Part of the second seco | * **** | Olicardata | <u> </u> | Total expense | s: \$288.79 |
| | Ī | | | | | Includes GST o | The second discount of the second of the sec |

01/06/23 \$1,930.37

Total payments: Balance (\$0.00) + income (\$2,219.16) - expenses (\$288.79) - total held in trust (\$0.00) = \$1,930.37

Focus Real Estate Pty 1td trading as Harcourts Focus ACN 152598948 / ABN 77152598948

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