



(w) 4605 0600
 www.mypropertyconsultants.com.au
 nikeita@mypropertyconsultants.com.au
 1/33 Village Cct
 Gregory Hills NSW 2557
 ABN: 31089556847
 Licence: 1203020

S & S WELLINGTON PTY LTD
 12 Callaway Ave
 CAMPBELLTOWN NSW 2560

Folio Summary

Folio: OWN00359
 From: 1/07/2021
 To: 30/06/2022
 Created: 1/07/2022

Money In	Money Out	Balance
\$22,265.87	\$4,738.10	\$17,527.77

Account	Included Tax	Money Out	Money In
14/224 Harrow Road, Glenfield NSW			
Rent			\$21,870.00
Outgoings Recovered - Water Usage			\$395.87
Municipal Rates	\$110.49	\$1,215.31	
Water Rates		\$1,226.87	
R & M - Electrical	\$9.00	\$99.00	
Management Fees	\$131.22	\$1,443.42	
Inspection Fees	\$10.00	\$110.00	
Lease Renewal Fee	\$37.50	\$412.50	
Tenancy Preparation Fee	\$8.00	\$88.00	
Subtotal		<u>\$4,595.10</u>	<u>\$22,265.87</u>
Account Transactions			
Postage	\$13.00	\$143.00	
Subtotal		<u>\$143.00</u>	<u>\$0.00</u>

Total		<u>\$4,738.10</u>	<u>\$22,265.87</u>
Total Tax on Money Out: \$319.21			
	Less June 2021 Rent Expenses \$408.61 = \$4329.49		Less June 2021 Rent \$2250 \$20015.87