

# Melbourne Residential Property Management Pty Ltd

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Dobi Super Pty Ltd

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Dobi Super Pty Ltd  
Owner Income & Expenditure for July 2018 to June 2019  
Manager: NRAS NRAS

Property: 37 Chapel St Point Cook Vic 3030

		Debit	Credit
<b>Balance Brought Forward</b>			0.00
<b>Income</b>			
101	Rent		14905.00
143	Sundry Income		2246.66
	<b>Total Income</b>		<u>17151.66</u>
<b>Expenditure</b>			
332	R & M - General	2940.00	
419	GST on fees	150.85	
462	Lease Renewal fee	132.00	
481	Management Fees	1490.50	
483	Statement Fee	18.00	
	<b>Total Expenditure</b>	<u>4731.35</u>	
<b>Balance Carried Forward</b>		0.00	
<b>Net Income Paid to Owner</b>		12420.31	
		<u>17151.66</u>	<u>17151.66</u>