

Melbourne Residential Property Management Pty Ltd

Licensee: Ernie Caputa 0438 553 451

Suite 7 , Level 1

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Essendon VIC 3040

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Dobi Super Pty Ltd

Ref: DOBI

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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
Balance Brought Forward			0.00
Income			
101	Rent		14905.00
143	Sundry Income		2246.66
Total Income			17151.66
Expenditure			
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	
Total Expenditure		4731.35	
Balance Carried Forward		0.00	
Net Income Paid to Owner		12420.31	
		17151.66	17151.66