

Dolphin Holiday Accommodation
 2 Meegera Place
 Point Lookout 4183
 abn 55-943-344-977
 Telephone 0734098455
 Fax 0734098606
 email dolphin@straddie.info

Statement

Dolphin Holiday Accommodation
 2 Meegera Place
 Point Lookout 4183
 ABN 55-943-344-977
 07 34098455
 ABN 55943344977

Account name(s)
 Horton Ltd
 PO BOX 591
 Capalaba Q 4157

Account Horton
 Statement from 1 Jul 21
 Statement to 30 Jun 22
 Page number 1 of 1

Details	GST	Expenses	Income	Balance
<u>30 Birch St Amity Point</u>				
Rent			\$3,540.00	\$3,540.00
Fees/ Charges & Expenses		\$398.25		\$3,141.75
Total for property		\$398.25	\$3,540.00	\$3,141.75

Financial Year Statement

Statement period

From: 1 July 2021

To: 30 June 2022

HORTON LTD
PO BOX 591
CAPALABA QLD 4157

Ownership

Ltd, Horton Supertee Pty

Property

30 Birch St, Amity Point QLD

Details	GST	Expense	Income
Rent *			\$12,530.00
MAINTENANCE		\$1,133.75	
Management Fee	\$128.80	\$1,416.87	
	\$128.80	\$2,550.62	\$12,530.00
Net Position at End of Period			\$9,979.38

* Total rent deduction(s) of \$0.00 applied during the statement period.
NOTE: Includes rent deduction(s) and removal of rent deductions.