

Account
name(s)

Graziano Super Investments Pty Ltd
13A Denison Street
Penshurst NSW 2222

Account

OLIPH

Statement from

1 Jul 17

Statement to

29 Jun 18

Page number

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Details

GST

Expenses

Income

Balance

202/3 Oliphant Street Murarrie

Reimbursement - Repairs	*		\$121.00	\$121.00
Rent			\$16,380.00	\$16,501.00
Body Corporate Fees		\$1,364.00		\$15,137.00
Construction - screens	*	\$293.73		\$14,843.27
General Maintenance	*	\$143.00		\$14,700.27
Insurance	*	\$329.00		\$14,371.27
Letting Fee	*	\$429.00		\$13,942.27
Management Fee	*	\$1,055.34		\$12,886.93
Plumbing	*	\$121.00		\$12,765.93
Rates - Expense		\$750.60		\$12,015.33
Smoke Alarms - Inspection Fee	*	\$150.00		\$11,865.33
Urban Utilities Water Charges		\$916.15		\$10,949.18
Total for property		<u>\$5,551.82</u>	<u>\$16,501.00</u>	<u>\$10,949.18</u>

Total income includes GST of \$11.00

Total expenses includes GST of \$229.19