## Ray White Bulimba

Statement

ABN: 46 973 428 758

Bulimba Elite Pty Ltd 230 Oxford Street Bulimba Qld 4171

\$12,886.93

\$12,765.93

\$12,015.33

\$11,865.33

\$10,949.18

\$10,949.18

T: 07 3914 0000 F: 07 3899 9483 E: rentals.bulimba1@raywhite.com

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

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Details GST Expenses Balance Income 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 \$329.00 Insurance \$14,371.27 \$13,942.27

 Insurance
 \* \$329.00

 Letting Fee
 \* \$429.00

 Management Fee
 \* \$1,055.34

 Plumbing
 \* \$121.00

 Rates - Expense
 \$750.60

 Smoke Alarms - Inspection Fee
 \* \$150.00

 Urban Utilities Water Charges
 \$916.15

 Total for property
 \$5,551.82
 \$16,501.00

Total income includes GST of \$11.00 Total expenses includes GST of \$229.19

<sup>\*</sup> indicates taxable supply