

Statement period

From: 1 July 2022
To: 23 December 2022

ATTN: HARISH
MANTRI PROPERTY PTY LTD
6 SAMUEL WAY
PEMULWUY NSW 2145

Total For All Properties

Income		Expenses		Net Position
\$11,512.72	-	\$2,561.78	=	\$8,950.94
Incl GST: \$0.00		Incl GST: \$111.15		

Total rent deductions: \$0.00

ITEM	INCLUDED GST	EXPENSE	INCOME
Reimbursement - Excess Water			\$202.72
Rent *			\$11,310.00
Antenna	\$20.45	\$225.00	
Council Rates		\$816.00	
General Maintenance	\$15.00	\$165.00	
Management Fee	\$73.50	\$808.50	
Sundry Fee	\$2.20	\$24.20	
Water Rates		\$523.08	

Property Breakdown

#1 of 1 properties

64 Monica Av, Hassall Grove NSW 2761

Mantri Property Pty Ltd

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