

Account name(s)  
 Madiba Super No 2 Pty Ltd  
 P O Box 330  
 Paddington QLD 4064

Account MADIBA  
 Statement from 30 Jun 18  
 Statement to 28 Jun 19  
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Details	GST	Expenses	Income	Balance
<u>3/12 Bott Street Ashgrove</u>				
Rent			\$27,000.00	\$27,000.00
Air Conditioning Service/Repairs	*	\$309.00		\$26,691.00
Body Corporate Fees	*	\$4,708.34		\$21,982.66
Council Rates		\$1,575.80		\$20,406.86
Electrical	*	\$235.00		\$20,171.86
Insurance	*	\$336.00		\$19,835.86
Management Fees	*	\$2,079.00		\$17,756.86
Postage & Petties	*	\$66.00		\$17,690.86
Smoke Alarm Compliance	*	\$99.00		\$17,591.86
Water Rates	*	\$754.32		\$16,837.54
Total for property		<u>\$10,162.46</u>	<u>\$27,000.00</u>	<u>\$16,837.54</u>

Total expenses includes GST of \$780.61

Thank you for placing your trust in Paddington Real Estate to look after your investment property.

*Sve*

\* indicates taxable supply