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Folio Summary

A & J Buchert Property Trust P/L ATF Buchert F/T
6 Copeland St
Richmond NSW 2753

Folio: OWN01785
From: 1/07/2021
To: 30/06/2022
Created: 29/06/2022

Money In	Money Out	Balance
\$29,179.92	\$1,326.33	\$27,853.59

Account	Included Tax	Money Out	Money In
1/299 George St, Windsor NSW			
Rent (with tax)	\$1,089.09		\$11,979.92
Management Fee	\$49.50	\$544.53	
Subtotal		\$544.53	\$11,979.92
2/299 George St, Windsor NSW			
Rent (with tax)	\$363.64		\$4,000.00
Management Fee	\$16.52	\$181.80	
Subtotal		\$181.80	\$4,000.00
3/299 George St, Windsor NSW			
Rent (with tax)	\$1,200.00		\$13,200.00
Management Fee	\$54.54	\$600.00	
Subtotal		\$600.00	\$13,200.00

Account Transactions

No transactions

Total		\$1,326.33	\$29,179.92
Total Tax on Money Out: \$120.56			
Total Tax on Money In: \$2,652.73			