

VI Family Self Managed Super Fund
Fund ABN: 77 101 745 723
Rental Property Schedule
For the Period From 1 July 2021 to 30 June 2022

Property Account Name **7A Savai'i Close, Palm Cove QLD 4879**
Property Type Residential
Address of the Property 0/7 SAVAII CLOSE
 PALM COVE, QLD 4879
 Australia

Description	Tax Return Label	Amount	Prior Year
Income			
■ Rent from Property	B	10,200.00	0.00
Gross Rent		10,200.00	0.00
Expenses			
Advertising	I	322.00	0.00
Agents Management Fee	I	897.60	0.00
Capital Allowances	E	530.00	0.00
Capital Work Deduction - Tax Only	D	1,868.00	0.00
Cleaning	I	220.00	0.00
Council Rates	I	1,416.69	0.00
Electricity	I1	686.40	0.00
Garden and Lawn	I	126.50	0.00
Insurance Premium	I	3,721.45	0.00
Legal Fees	I	391.24	0.00
Pest Control	I	393.00	0.00
Repairs Maintenance	I	1,524.00	0.00
Settlement Agent Fees	I	185.00	0.00
Sundry Expenses	I	5,309.36	0.00
Water Rates	I	158.73	0.00
Total Expenses		17,749.97	0.00
Net Rent		(7,549.97)	0.00