



## Belle Property Cairns

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High SA 5063

### Folio Summary

Folio: OWN04353  
From: 1/07/2021  
To: 30/06/2022  
Created: 30/06/2022

Money In	Money Out	Balance
\$10,200.00	\$6,773.47	\$3,426.53

Account	Included Tax	Money Out	Money In
<b>7 Savaii CI, Palm Cove QLD</b>			
Rent			\$10,200.00
General Repairs and Maintenance	\$54.55	\$600.00	
Professional Photography	\$14.55	\$160.00	
Plumbing	\$85.36	\$938.97	
Electrical	\$62.40	\$686.40	
Gardens & Maintenance	\$11.50	\$126.50	
Smoke Alarms	\$63.55	\$699.00	
Pest Control	\$13.00	\$143.00	
Appliances & Repairs	\$84.00	\$924.00	
Blinds / Curtains	\$59.55	\$655.00	
Cleaning	\$20.00	\$220.00	
Lease Fees	\$51.00	\$561.00	
Management Fees	\$81.60	\$897.60	
Advertising - Rentals	\$14.73	\$162.00	
Subtotal		<b>\$6,773.47</b>	<b>\$10,200.00</b>

#### Account Transactions

No transactions

<b>Total</b>	<b>\$6,773.47</b>	<b>\$10,200.00</b>
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Total Tax on Money Out: \$615.79