



Belle Property Cairns

(w) 07 4030 1600
 www.belleproperty.com/cairns
 cairns@belleproperty.com
 PO Box 3064
 Cairns City QLD 4870
 ABN: 33127138318
 Licence: 3210606

Vladimir Kilbin, Irina Atenova
 8/435 Fullerton Road
 High SA 5063

Folio Summary

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

Money In \$10,200.00	Money Out \$6,773.47	Balance \$3,426.53
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Account	Included Tax	Money Out	Money In
7 Savaii CI, Palm Cove QLD			
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		\$6,773.47	\$10,200.00

Account Transactions
 No transactions

Total **\$6,773.47** **\$10,200.00**

Total Tax on Money Out: \$615.79