

Meland Family Pty Ltd

PO Box 138

The Gap QLD 4061

## Folio Summary

Folio: OWN02302

From: 1/07/2021

To: 30/06/2022

Created: 30/06/2022

Money In	Money Out	Balance
<b>\$15,850.00</b>	<b>\$1,721.22</b>	<b>\$14,128.78</b>

Account	Included Tax	Money Out	Money In
<b>7/109 Musgrave Road, Red Hill QLD</b>			
Rent			\$15,850.00
Smoke Alarms - Inspection Fee	\$31.62	\$347.85	
Residential Management Fee	\$118.75	\$1,307.37	
Subtotal		<b>\$1,655.22</b>	<b>\$15,850.00</b>
<b>Account Transactions</b>			
Sundry Fee - PM4	\$6.00	\$66.00	
Subtotal		<b>\$66.00</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$1,721.22</b>	<b>\$15,850.00</b>

Total Tax on Money Out: \$156.37