



Financial Year Statement

Statement period

From: 26 March 2022

To: 30 June 2022

MR. GOUTAM AGASHE

Ownership

Goutam Agashe, Shweta Herlekar

Property

55 Willard Rd, Capalaba QLD

Details	GST	Expense	Income
Reimbursement - Water Consumption			\$258.60
Rent *			\$6,384.29
Management Fee	\$47.88	\$526.70	
Plumbing	\$52.00	\$572.00	
Sundry Fee	\$1.00	\$11.00	
	\$100.88	\$1,109.70	\$6,642.89

Net Position at End of Period

\$5,533.19

* Total rent deduction(s) of \$0.00 applied during the statement period.

NOTE: Includes rent deduction(s) and removal of rent deductions.