



# Financial Year Statement

**Statement period**

From: 1 July 2021

To: 30 June 2022

HE AND YAN SELF MANAGEMENT SUPER

**Ownership**

HE AND YAN SELF MANAGEMENT SUPER

**Property**

45 Mortimer St, Caboolture QLD

| Details        | GST     | Expense  | Income     |
|----------------|---------|----------|------------|
| Rent *         |         |          | \$5,247.00 |
| Management Fee | \$39.10 | \$429.84 |            |
| Plumbing       | \$21.82 | \$240.00 |            |
| Sundry Fee     | \$1.60  | \$17.60  |            |
| Water Rates    | \$19.31 | \$212.37 |            |
|                | \$81.83 | \$899.81 | \$5,247.00 |

**Net Position at End of Period****\$4,347.19**

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

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