



# Financial Year Statement

Statement period  
From: 1 July 2021  
To: 30 June 2022

HE AND YAN SELF MANAGEMENT SUPER

Ownership  
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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.