

Hyde Property Management

JMA Industries Pty Ltd
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HT20

Financial Year Summary For The Year Ending 2023

Description	Debit	Credit
Hyde Apmts 20/43 Beeston St. Teneriffe		
Income		
Rental Income		\$28,090.00
Other Income		\$0.00
Expenses		
Repairs & maintenance	\$564.00	
Management Fees	\$2,272.88	
Administration Fees	\$158.40	
Advertising for new tenant	\$82.50	
Letting Fees	\$594.00	
Other Items		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credit		\$0.00
Other Account Debit	\$0.00	
Total Payments to Owner	\$24,418.22	

Total management Fees \$3,025.28