



Financial Statement

LJ Hooker

Account name(s)

Mr and Mrs Smith
12 Smith Street
Smithfield NSW 2000

Account 000 000 110
Statement from 30 Jun 08
Statement to 30 Jun 09
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Details

GST

Expenses Income Balance

227-229 The Entrance Road, The Entrance NSW 2261

Details	GST	Expenses	Income	Balance
Rent			\$18,020.00	\$18,020.00
Appliance Repairs	*	\$283.80		\$17,736.20
Carpet Cleaning	*	\$65.00		\$17,671.20
Electrical	*	\$70.00		\$17,601.20
General	*	\$83.00		\$17,518.20
Landlord Insurance	*	\$255.00		\$17,263.20
Letting Fees	*	\$374.00		\$16,889.20
Management Fees	*	\$1,458.60		\$15,430.60
Sundry Fees	*	\$72.00		\$15,358.60
Total for property		\$2,661.40	\$18,020.00	\$15,358.60

Total expenses includes GST of \$241.95