



Income & Expenditure Summary

Mrs Hassnain Fatima
37 Constantine Drive
Point Cook VIC 3030

Date 1/07/2021 to 30/06/2022

From Statement: **1 (27/04/2022)**
To Statement: **10 (30/06/2022)**

Ali Hassnain, Fatima Hassnain (ID: 499)

	Debit	Credit	Total
Opening Balance			\$0.00
Owner Contributions			\$0.00

Residential Properties

67 Streamside Drive, Craigieburn, VIC 3064

Property Income

Residential Rent	\$0.00	\$4,400.00	\$4,400.00
	\$0.00	\$4,400.00	\$4,400.00
			(GST Total: \$0.00)

Property Expenses

Residential Management Fee	\$180.00	\$0.00	\$180.00
+ GST	\$18.00	\$0.00	\$18.00
	\$198.00	\$0.00	\$198.00
			(GST Total: \$18.00)

PROPERTY BALANCE: \$4,202.00

(GST Balance: -\$18.00)

Ownership Summary

Owner Income

	\$0.00	\$0.00	\$0.00
			(GST Total: \$0.00)

Owner Expenses

	\$0.00	\$0.00	\$0.00
			(GST Total: \$0.00)

Owner Payments

Ali & Fatima Hassnain			\$4,202.00
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Report shows all transactions reported on statements created within reporting period.



Income & Expenditure Summary

\$4,202.00

CLOSING BALANCE: \$0.00

Report shows all transactions reported on statements created within reporting period.