

Statement period
From: 1 July 2023
To: 30 June 2024

MATHIAS WITT FUCHS
18 WHEELER PDE
DEE WHY NSW 2099

Total For All Properties

Income		Expenses		Net Position
\$27,368.96	-	\$7,864.49	=	\$19,504.47
Incl GST: \$7.46		Incl GST: \$481.34		

Total rent deductions: \$0.00

ITEM	INCLUDED GST	EXPENSE	INCOME
Rent *			\$27,146.33
Tenant Reimbursement - Water	\$7.46		\$222.63
Council - Rates		\$1,879.34	
Electrical Repairs	\$194.10	\$2,135.00	
Management Fee	\$211.43	\$2,325.91	
Plumbing	\$58.99	\$648.89	
Smoke Alarms	\$10.82	\$119.00	
Sundry Fee	\$6.00	\$66.00	
Water and Sewerage		\$690.35	

Property Breakdown

#1 of 1 properties
26 Brooks Rd, Bray Park QLD 4500
Johanna Belaunde, Mathias Witt

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