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B9 Pty Ltd, B9

Folio Summary

Folio: OWN01705
From: 4/07/2023
To: 1/07/2024
Created: 1/07/2024

Money In	Money Out	Balance
\$62,571.92	\$3,112.00	\$59,459.92

Account	Included Tax	Money Out	Money In
1/40 Sahara Rd, Glass House Mountains QLD			
Air Conditioning Repairs	\$11.82	\$130.00	
Electrical Repairs	\$29.18	\$321.00	
Pest Control	\$22.73	\$250.00	
Rent			\$22,360.03
Smoke Alarms	\$10.82	\$119.00	
Tenant Reimbursement - water			\$521.05
Subtotal		\$820.00	\$22,881.08
2/40 Sahara Rd, Glass House Mountains QLD			
Handyman / General Maintenance	\$6.82	\$75.00	
Rent			\$22,430.00
Smoke Alarms	\$10.82	\$119.00	
Tenant Reimbursement - water			\$366.03
Subtotal		\$194.00	\$22,796.03
3/40 Sahara Rd, Glass House Mountains QLD			
Carpet Cleaning	\$139.00	\$1,529.00	
Gas Facility Charges	\$4.55	\$50.00	
Handyman / General Maintenance	\$5.45	\$60.00	
Plumbing Repairs	\$30.91	\$340.00	
Rent			\$16,505.71
Smoke Alarms	\$10.82	\$119.00	
Tenant Reimbursement - water			\$389.10
Subtotal		\$2,098.00	\$16,894.81
Account Transactions			
No transactions			
Total			
Total Tax on Money Out: \$282.92		\$3,112.00	\$62,571.92