

# Kingscliff Accommodation

Nenedale Pty Ltd

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## Financial Year Summary

For The Year Ending 2022

	Debits	Credits
<b><u>Bale 1218</u></b>		
<b>Income</b>		
Rental Income		\$60,780.34
Other Income		\$0.00
<b>Expenses</b>		
Advertising	\$714.80	
Holiday Cleaning Charges	\$3,859.90	
Holiday Linen Charges	\$3,760.68	
Holiday Management Fees	\$8,023.03	
Laundry	\$234.00	
Repairs & Maintenance	\$170.50	
Sundry Expenses	\$25.00	
<b><u>Other Items</u></b>		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credits		\$0.00
Administration Fees	\$0.00	
Other Account Debits	\$0.00	
Total Payments To Owner	\$43,992.43	