

OWNERSHIP STATEMENT - Yuen Shun Ma Chu & Suk Yu Chiu (MAYS)

Yuen Shun Ma Chiu
19 High Street South, Kew
VIC 3101, VIC, 3101

Tax Invoice - Statement 66

STATEMENT PERIOD	4/05/2022 - 3/06/2022
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$979.30

RESIDENTIAL

203/31 Malcolm Street, South Yarra, VIC 3141

INCOME

Han Giang Pham Status:

Rent \$1,390.00 Monthly Paid To 29/06/2022

Rent - Paid from 30/05/2022 to 29/06/2022 (Effective 29/06/2022)

MONEY OUT

MONEY IN

\$1,390.00

\$1,390.00

EXPENSE

South East Water (BPAY Ref: 100222550000009)

Water rates 01.04.22 - 30.06.22 (GST Paid: \$0.00)

\$140.75

Stonnington City Council (BPAY Ref: 7084528)

Council rates FY2021/22 - 4th Instal (GST Paid: \$0.00)

\$188.00

Management Fee (GST Paid: \$6.95)

\$76.45

\$405.20

(Incl GST: \$6.95)

BALANCE: \$984.80

Vogue Storage 74T No.279/35, Malcolm St, South Yarra, VIC 3141

INCOME

Ms Megan MANDER Status:

Rent \$70.00 Monthly Paid To 3/06/2022

MONEY OUT

MONEY IN

\$0.00

EXPENSE

\$0.00

BALANCE: \$0.00

Ownership Summary

INCOME

\$0.00

EXPENSE

Postage & Sundries Fee (GST Paid: \$0.50)

\$5.50

\$5.50

(Incl GST: \$0.50)

Ownership Summary	MONEY OUT	MONEY IN
CONTRIBUTION		\$0.00
		BALANCE: -\$5.50

Ownership Account Balance **\$979.30**

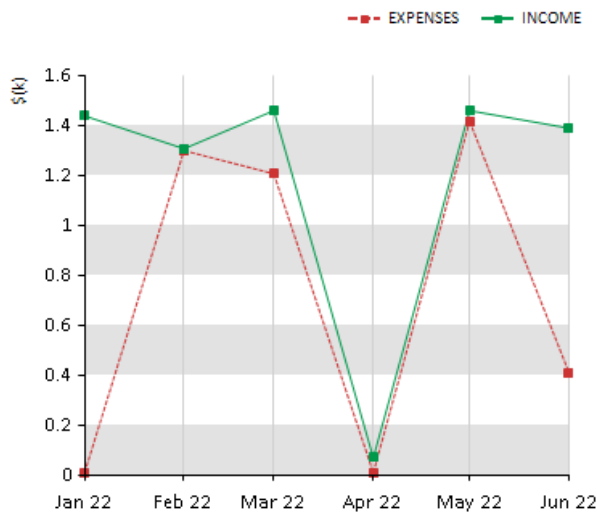
Ownership Payments	MONEY OUT	MONEY IN
3/06/2022 EFT to account B & W Ma Super Fund Commonwealth Bank of Australia (063-142 XXXX 8435)	\$979.30	

TOTAL OWNERSHIP PAYMENTS **\$979.30**

Balance Carried Forward **\$0.00**

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Jan 22	\$9.35	\$1,439.00	\$60.65
Feb 22	\$1,300.18	\$1,307.82	\$138.82
Mar 22	\$1,207.38	\$1,460.00	\$1,490.44
Apr 22	\$9.35	\$70.00	\$60.65
May 22	\$1,418.08	\$1,460.00	\$41.92
Jun 22	\$410.70	\$1,390.00	\$979.30
AVERAGE	\$725.84	\$1,187.80	\$461.96