

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 67

STATEMENT PERIOD	3/06/2022 - 7/06/2022
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$60.65

RESIDENTIAL

203/31 Malcolm Street, South Yarra, VIC 3141

INCOME

Han Giang Pham Status:

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

MONEY OUT

MONEY IN

\$0.00

EXPENSE

\$0.00

BALANCE: \$0.00

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

INCOME

Ms Megan MANDER Status:

Rent \$70.00 Monthly Paid To 3/07/2022

Rent - Paid from 04/06/2022 to 03/07/2022 (Effective 03/07/2022)

MONEY OUT

MONEY IN

\$70.00

\$70.00

EXPENSE

Management Fee (GST Paid: \$0.35)

\$3.85

\$3.85

(Incl GST: \$0.35)

BALANCE: \$66.15

Ownership Summary

INCOME

\$0.00

EXPENSE

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

\$5.50

\$5.50

(Incl GST: \$0.50)

CONTRIBUTION

\$0.00

BALANCE: -\$5.50

Ownership Summary	MONEY OUT	MONEY IN
Ownership Account Balance		\$60.65

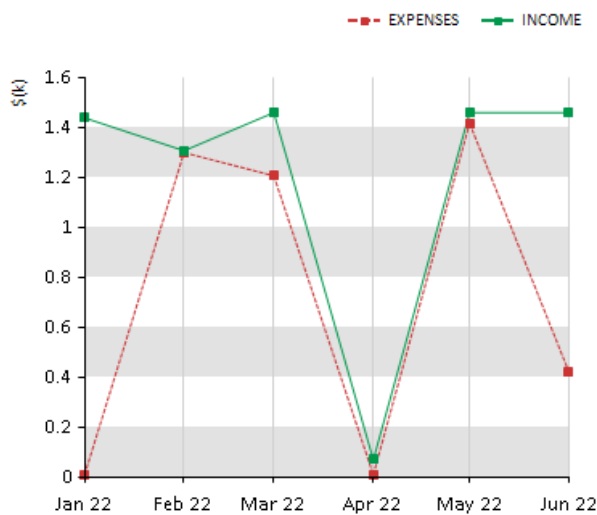
Ownership Payments	MONEY OUT	MONEY IN
7/06/2022 EFT to account B & W Ma Super Fund Commonwealth Bank of Australia (063-142 XXXX 8435)	\$60.65	

TOTAL OWNERSHIP PAYMENTS	\$60.65
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Balance Carried Forward	\$0.00
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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	\$420.05	\$1,460.00	\$1,039.95
AVERAGE	\$727.40	\$1,199.47	\$472.07