

ATTN: MR. BANG UONG
 MASTER B&M PTY LTD
 580 SPENCE ST
 WEST MELBOURNE VIC 3003

Account	BANG1
Statement number	9
Statement period	6 December 2021 - 4 January 2022
Ownership	Master B&M Pty Ltd
For property	Unit 10 / 15 Eucumbene Dr, Ravenhall VIC
Current Tenancy	Skupa Pty Ltd, Skupa Pty Ltd, +1 Rent: \$5,041.66 Monthly Paid to: 09/01/22 plus \$1,260.41 part payment

Balance Brought Forward \$0.00

Income	Credit
07/12/21 - Skupa Pty Ltd, Skupa Pty Ltd, +1 - Rent - Invoice 20, Rent from 10/12/2021 to 09/01/2022	\$5,041.66
Total income:	\$5,041.66
Includes GST of:	\$458.33

Expenses	Debit
08/12/21 - Rent Commission Fee to Agent (10/15EUC - Unit 10 / 15 Eucumbene Dr, Ravenhall VIC)	\$166.37
Total expenses:	\$166.37
Includes GST of:	\$15.12

Payments to owner	
08/12/21	\$4,875.29
Total payments: Balance (\$0.00) + income (\$5,041.66) - expenses (\$166.37) - total held in trust (\$0.00) =	
	\$4,875.29