

OWNERSHIP STATEMENT - Edmund Ko & Sandy Ko (KOSANDY2)

Mr Edmund Ko
80 Summer St
Orange, NSW, 2800

Tax Invoice - Statement 2

STATEMENT PERIOD	13/12/2018 - 15/01/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$221.52

RESIDENTIAL

Car Park 3804/568 Collins St, Melbourne, VIC 3000

INCOME

Mr Aaron BAUTISTA Status:

Rent \$240.00 Monthly Paid To 12/02/2019

Rent - Paid from 13/01/2019 to 12/02/2019 (Effective 12/02/2019)

EXPENSE

Management Fee (GST Paid: \$1.68)

Ownership Contributions & Expenses

EXPENSE

CONTRIBUTION

Ownership Account Balance

Ownership Payments

15/01/2019 EFT to account Alattoff Pty Ltd

Australia and New Zealand Banking Group Limited (012-790 XXXX 9353)

TOTAL OWNERSHIP PAYMENTS

Balance Carried Forward

MONEY OUT

MONEY IN

\$18.48

\$18.48

(Incl GST: \$1.68)

BALANCE: \$221.52

MONEY OUT

MONEY IN

\$0.00

\$0.00

BALANCE: \$0.00

\$221.52

MONEY OUT

MONEY IN

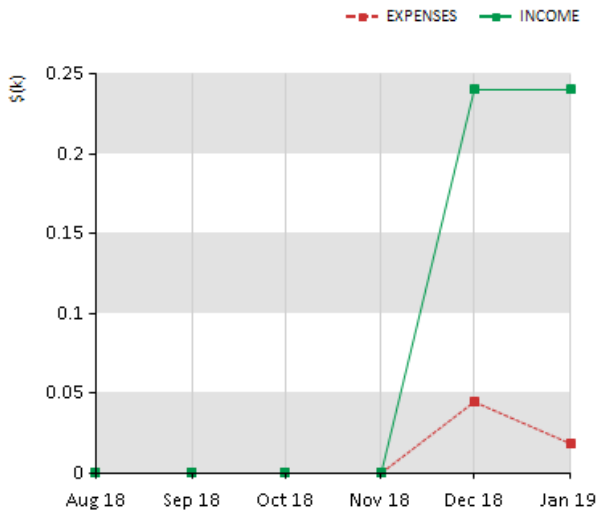
\$221.52

\$221.52

\$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Aug 18	\$0.00	\$0.00	\$0.00
Sep 18	\$0.00	\$0.00	\$0.00
Oct 18	\$0.00	\$0.00	\$0.00
Nov 18	\$0.00	\$0.00	\$0.00
Dec 18	\$44.59	\$240.00	\$195.41
Jan 19	\$18.48	\$240.00	\$221.52
AVERAGE	\$10.51	\$80.00	\$69.49