

Tax Invoice

ABN: 92 429 507 215

South Yarra Office 25 Malcolm Street South Yarra, VIC 3141

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Account name(s)	Ms Sandy Ko 80 Summer St Orange NSW 2800		Account	KOS.	ANDY
			Statement from	11 Se	ep 2018
			Statement to	10 O	ct 2018
			Statement number	r 17	
2018	Details		Debit	Credit	Balance
	Balance brought	t forward			\$0.00
	3804/568 Collins St, Melbourne				
		SUN, Changheng; \$2,564.00 per month; Paid to: 9 Oct 2018 (\$2,564.00 in credit)			
		Rent 10 Oct 2018 to 10 Oct 2018 (Credit \$2,564.00)	\$2	2,564.00	\$2,564.00
10 Oct	123820 *	Management Fee (3804/568 Collins St, Melbourne, VIC 3000) (includes \$17.95 GST)	\$197.43		\$2,366.57
	123821	Payment to Owner(s) (Ko, Sandy) (Alatoff pty ltd, Australian New Zealand Bank, 012-790 440189353)	\$2,366.57		\$0.00
	Totals at end of	period	\$2,564.00 \$2	2,564.00	\$0.00
	Total expenses	on this tax invoice includes GST of \$17.95			

If you have any enquiries about your statement,

please don't hesitate to contact our Property Management Department on 1300 884 168 or email at rental@xynergy.com.au

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* indicates taxable supply Page 1 of 1