



Tax Invoice  
ABN: 92 429 507 215

South Yarra Office  
25 Malcolm Street  
South Yarra, VIC 3141

T 1300 884 168 | F 1300 884 138  
E info@xynergy.com.au | W www.xynergy.com.au

Account name(s)	Mr Edmund Ko & Ms Sandy Ko	Account	KOSANDY2
		Statement from	18 Jun 2018
		Statement to	17 Jul 2018
		Statement number	10

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>Car Park 3804/568 Collins St, Melbourne</u></b>			
	BAUTISTA, Aaron; \$240.00 per month; Paid to: 12 Aug 2018			
	Rent 13 Jul 2018 to 12 Aug 2018		\$240.00	\$240.00
17 Jul	115219 * Management Fee (Car Park 3804/568 Collins St, Melbourne, VI (includes \$1.68 GST)	\$18.48		\$221.52
	115220 Payment to Owner(s) (Mr Edmund Ko & Ms Sandy Ko) (Alatoff Pty Ltd, Australian New Zealand Bank, 012-790 440189353)	\$221.52		\$0.00
	Totals at end of period	\$240.00	\$240.00	\$0.00
	Total expenses on this tax invoice includes GST of \$1.68			

*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*

Disclaimer: This document has been prepared by Xynergy Realty. All financial information is unaudited unless otherwise specified. The Information is subject to change without notice, but Xynergy Realty shall not be under any duty to update or correct it. All statements as to future matters are not guaranteed to be accurate and any statements as to past performance do not represent future performance. Subject to any terms implied by law and which cannot be excluded, Xynergy Realty shall not be liable for any errors, omissions, defects or misrepresentations in the Information (including by reasons of negligence, negligent misstatement or otherwise) or for any loss or damage (whether direct or indirect) suffered by persons who use or rely on the Information. If any law prohibits the exclusion of such liability, Xynergy Realty limits its liability to the re-supply of the Information, provided that such limitation is permitted by law and is fair and reasonable. This document is intended for clients of Xynergy Realty only and may not be reproduced or distributed without the consent of Xynergy Realty. The Information is governed by, and is to be construed in accordance with, the laws in force in the State of Victoria, Australia.