



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
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Account	KOSANDY
Statement from	10 Aug 2018
Statement to	11 Sep 2018
Statement number	16

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>3804/568 Collins St, Melbourne</u>			
	SUN, Changheng; \$2,564.00 per month; Paid to: 9 Oct 2018			
	Rent 10 Sep 2018 to 9 Oct 2018		\$2,564.00	\$2,564.00
11 Sep	120814 Invoice #T489751860, City West Water 01/07/2018 to 30/09/2018, 3804/568 Collins St, Melbourne, VIC	\$224.20		\$2,339.80
	120815 * Invoice #01/10/2018, APM 64O93OG Cp 2 - 01-10-2018 to 31-12-2018, 3804/568 Collins St, Melbourne, VI	\$29.74		\$2,310.06
	120816 * Invoice #01/10/2018, APM 64O93OG Cp 1 - 01-10-2018 to 31-12-2018, 3804/568 Collins St, Melbourne, VI	\$47.81		\$2,262.25
	120817 * Invoice #01/10/2018, APM 64O93OG Cp 2 - 01-10-2018 to 31-12-2018, 3804/568 Collins St, Melbourne, VI	\$455.02		\$1,807.23
	120818 * Invoice #01/10/2018, APM 64O93OG Cp 1 - 01-10-2018 to 31-12-2018, 3804/568 Collins St, Melbourne, VI	\$731.59		\$1,075.64
	120819 * Invoice #01/10/2018, APM 64O93OG Cp 1 - 01-10-2018 to 31-12-2018, 3804/568 Collins St, Melbourne, VI	\$47.81		\$1,027.83
	120837 Invoice #102263002, 1st Installment of Melbourne City Council 2018-2019 (City of Melbourne)	\$321.08		\$706.75
	120904 * Management Fee (3804/568 Collins St, Melbourne, VIC 3000) (includes \$17.95 GST)	\$197.43		\$509.32
	120905 Payment to Owner(s) (Ko, Sandy) (Alatoff Pty Ltd, Australian New Zealand Bank, 012-790 440189353)	\$509.32		\$0.00
	Totals at end of period	\$2,564.00	\$2,564.00	\$0.00

Total expenses on this tax invoice includes GST of \$17.95
Total expenses on attached tax invoices includes GST of \$119.28

*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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