

OWNERSHIP STATEMENT - Sandy & Edmund Ko (KOSANDY)

Ms Sandy Ko
80 Summer St
Orange, NSW, 2800

Tax Invoice - Statement 7

STATEMENT PERIOD	10/05/2019 - 12/06/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$854.94

RESIDENTIAL

3804/568 Collins St, Melbourne, VIC 3000

INCOME

Changheng SUN Status:

Rent \$2,672.00 Monthly Paid To 9/07/2019

Rent - Paid from 10/06/2019 to 09/07/2019 (Effective 09/07/2019)

MONEY OUT

MONEY IN

\$2,672.00

\$2,672.00

EXPENSE

APM Collins Tower OC 1 (BPAY Ref: 25128625890000121388)

Body Corporate fee OC for 01-07-2019 to 30-09-2019 (GST Paid: \$58.77)

\$646.47

APM Collins Tower OC 2 (BPAY Ref: 27626221990000124966)

Body Corporate fee OC for 01-07-2019 to 30-09-2019 (GST Paid: \$66.34)

\$729.75

City West Water (BPAY Ref: 125311448116)

Water and Sewerage Rates (01/04/19-30/06/19) (GST Paid: \$0.00)

\$147.10

Smoke Alarms Australia (Inv: 1425075)

Smoke Alarms INV#1425075 (GST Paid: \$8.00)

\$88.00

Management Fee (GST Paid: \$18.70)

\$205.74

\$1,817.06

(Incl GST: \$151.81)

BALANCE: \$854.94

Ownership Contributions & Expenses

EXPENSE

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$854.94

Ownership Payments

12/06/2019 EFT to account Alatoff pty ltd

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

MONEY OUT

MONEY IN

\$854.94

TOTAL OWNERSHIP PAYMENTS

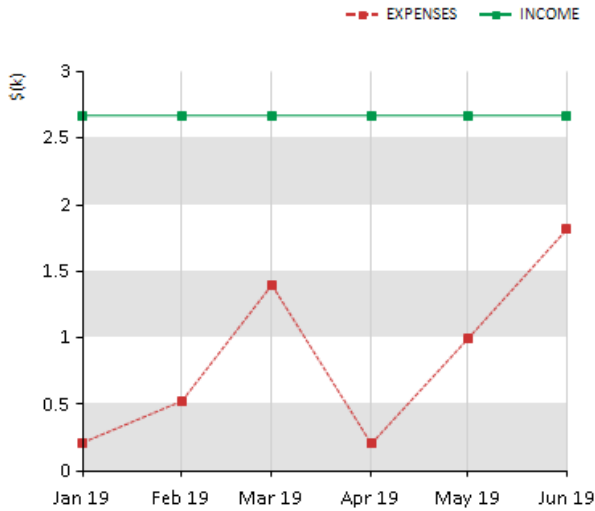
\$854.94

Balance Carried Forward

\$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Jan 19	\$214.06	\$2,672.00	\$2,565.94
Feb 19	\$526.82	\$2,672.00	\$2,145.18
Mar 19	\$1,398.79	\$2,672.00	\$1,273.21
Apr 19	\$205.74	\$2,672.00	\$2,466.26
May 19	\$991.33	\$2,672.00	\$1,680.67
Jun 19	\$1,817.06	\$2,672.00	\$854.94
AVERAGE	\$858.97	\$2,672.00	\$1,831.03