

## OWNERSHIP STATEMENT - Edmund Ko & Sandy Ko (KOSANDY2)

Mr Edmund Ko  
80 Summer St  
Orange, NSW, 2800

Tax Invoice - Statement 3

STATEMENT PERIOD	15/01/2019 - 15/02/2019
OPENING BALANCE	\$0.00
<b>TOTAL PAYMENTS</b>	<b>\$221.52</b>

### RESIDENTIAL

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

MONEY OUT

MONEY IN

#### INCOME

Mr Aaron BAUTISTA Status:

Rent \$240.00 Monthly Paid To 12/03/2019

Rent - Paid from 13/02/2019 to 12/03/2019 (Effective 12/03/2019)

\$240.00

\$240.00

#### EXPENSE

Management Fee (GST Paid: \$1.68)

\$18.48

\$18.48

(Incl GST: \$1.68)

**BALANCE: \$221.52**

#### Ownership Contributions & Expenses

MONEY OUT

MONEY IN

#### EXPENSE

\$0.00

#### CONTRIBUTION

\$0.00

**BALANCE: \$0.00**

Ownership Account Balance

**\$221.52**

#### Ownership Payments

MONEY OUT

MONEY IN

15/02/2019 EFT to account Alatoff Pty Ltd

\$221.52

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

**TOTAL OWNERSHIP PAYMENTS**

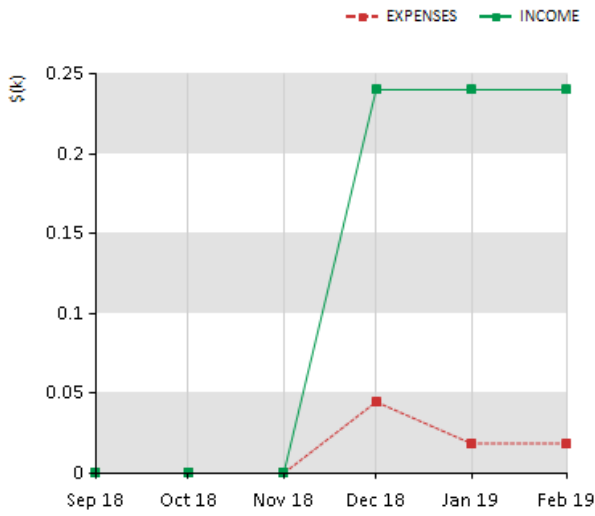
**\$221.52**

Balance Carried Forward

**\$0.00**

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
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
Feb 19	\$18.48	\$240.00	\$221.52
<b>AVERAGE</b>	<b>\$13.59</b>	<b>\$120.00</b>	<b>\$106.41</b>