



Tax Invoice

ABN: 92 429 507 215

South Yarra Office
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South Yarra, VIC 3141

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Account name(s)

<p>Ms Sandy Ko 80 Summer St Orange NSW 2800</p>

Account	KOSANDY
Statement from	10 Jul 2018
Statement to	10 Aug 2018
Statement number	15

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 Sep 2018			
	Rent 10 Aug 2018 to 9 Sep 2018		\$2,564.00	\$2,564.00
10 Aug	117667 * Management Fee (3804/568 Collins St, Melbourne, VIC 3000) (includes \$17.95 GST)	\$197.43		\$2,366.57
	117668 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	\$2,564.00	\$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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