



Tax Invoice

ABN: 92 429 507 215

South Yarra Office
25 Malcolm Street
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

12 Jun 2018

Statement to

10 Jul 2018

Statement number

14

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 Aug 2018			
	Rent 10 Jul 2018 to 9 Aug 2018		\$2,564.00	\$2,564.00
10 Jul	114473 * Invoice #1217888, Smoke Alarms Australia - 1217888 - 4 JUNE 2018 MOM 30 JUNE 2019 (Smoke Alarms Aust)	\$88.00		\$2,476.00
	114534 * Management Fee (3804/568 Collins St, Melbourne, VIC 3000) (includes \$17.95 GST)	\$197.43		\$2,278.57
	114535 Payment to Owner(s) (Ko, Sandy) (Alatoff Pty Ltd, Australian New Zealand Bank, 012-790 440189353)	\$2,278.57		\$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

Total expenses on attached tax invoices includes GST of \$8.00

*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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