

OWNERSHIP STATEMENT - Sandy & Edmund Ko (KOSANDY)

Ms Sandy Ko
80 Summer St
Orange, NSW, 2800

Tax Invoice - Statement 4

STATEMENT PERIOD	12/02/2019 - 12/03/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$1,273.21

RESIDENTIAL

3804/568 Collins St, Melbourne, VIC 3000

MONEY OUT

MONEY IN

INCOME

Changheng SUN Status:

Rent \$2,672.00 Monthly Paid To 9/04/2019

Rent - Paid from 10/03/2019 to 09/04/2019 (Effective 09/04/2019)

\$2,672.00

\$2,672.00

EXPENSE

APM Collins Tower OC 1 (BPAY Ref: 25128625890000121388)

Strata - Admin / Sinking Levies for 01-04-19 to 30-06-19 (GST Paid: \$58.77)

\$646.47

APM Collins Tower OC 2 (BPAY Ref: 27626221990000124966)

Strata - Admin / Sinking Levies for 01-04-19 to 30-06-19 (GST Paid: \$36.32)

\$399.48

City West Water (BPAY Ref: 125311448116)

City West Water 01.01.19 - 31.03.19 (GST Paid: \$0.00)

\$147.10

Management Fee (GST Paid: \$18.70)

\$205.74

\$1,398.79

(Incl GST: \$113.79)

BALANCE: \$1,273.21

Ownership Contributions & Expenses

MONEY OUT

MONEY IN

EXPENSE

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$1,273.21

Ownership Payments

MONEY OUT

MONEY IN

12/03/2019 EFT to account Alatoff pty ltd

\$1,273.21

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

TOTAL OWNERSHIP PAYMENTS

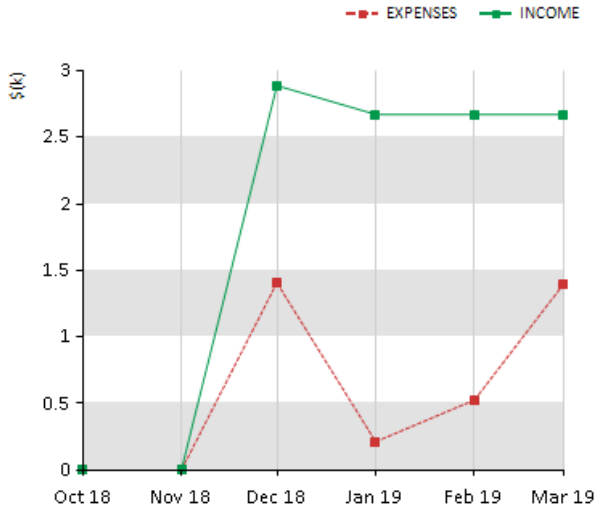
\$1,273.21

Balance Carried Forward

\$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Oct 18	\$0.00	\$0.00	\$0.00
Nov 18	\$0.00	\$0.00	\$0.00
Dec 18	\$1,407.11	\$2,888.00	\$1,372.89
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
AVERAGE	\$591.13	\$1,817.33	\$1,226.20