



Tax Invoice

ABN: 92 429 507 215

South Yarra Office
25 Malcolm Street
South Yarra, VIC 3141

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Account name(s)

Ms Sandy Ko
80 Summer St
Orange NSW 2800

Account	KOSANDY
Statement from	10 Oct 2018
Statement to	12 Nov 2018
Statement number	18

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>3804/568 Collins St, Melbourne</u>			
	SUN, Changheng; \$2,672.00 per month; Paid to: 9 Nov 2018 (\$2,456.00 in credit)			
	Rent 10 Oct 2018 to 9 Nov 2018 (Credit \$2,456.00)		\$2,564.00	\$2,564.00
12 Nov	126710 Invoice #30Oct2018, Melbourne - nstalment 2 2018 -2019, 3804/568 Collins St, Melbourne, VIC 3000 (C)	\$321.08		\$2,242.92
	126745 * Management Fee (3804/568 Collins St, Melbourne, VIC 3000) (includes \$17.95 GST)	\$197.43		\$2,045.49
	126746 Payment to Owner(s) (Ko, Sandy) (Alatoff pty ltd, Australian New Zealand Bank, 012-790 440189353)	\$2,045.49		\$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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