



Tax Invoice

ABN: 92 429 507 215

South Yarra Office
25 Malcolm Street
South Yarra, VIC 3141

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Account name(s)

Mr Edmund Ko & Ms Sandy Ko

Account	KOSANDY2
Statement from	17 Jul 2018
Statement to	16 Aug 2018
Statement number	11

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>Car Park 3804/568 Collins St, Melbourne</u>			
	BAUTISTA, Aaron; \$240.00 per month; Paid to: 12 Sep 2018			
	Rent 13 Aug 2018 to 12 Sep 2018		\$240.00	\$240.00
16 Aug	118181 * Management Fee (Car Park 3804/568 Collins St, Melbourne, VI (includes \$1.68 GST)	\$18.48		\$221.52
	118182 Payment to Owner(s) (Mr Edmund Ko & Ms Sandy Ko) (Alatoff Pty Ltd, Australian New Zealand Bank, 012-790 440189353)	\$221.52		\$0.00
	Totals at end of period	\$240.00	\$240.00	\$0.00
	Total expenses on this tax invoice includes GST of \$1.68			

*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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