

OWNERSHIP STATEMENT - Sandy & Edmund Ko (KOSANDY)

Ms Sandy Ko
80 Summer St
Orange, NSW, 2800

Tax Invoice - Statement 3

STATEMENT PERIOD	10/01/2019 - 12/02/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$2,145.18

RESIDENTIAL

3804/568 Collins St, Melbourne, VIC 3000

MONEY OUT

MONEY IN

INCOME

Changheng SUN Status:

Rent \$2,672.00 Monthly Paid To 9/03/2019

Rent - Paid from 10/02/2019 to 09/03/2019 (Effective 09/03/2019)

\$2,672.00

\$2,672.00

EXPENSE

Melbourne City Council (BPAY Ref: 102263002)

Melbourne Council 3rd instal 18/19 (GST Paid: \$0.00)

\$321.08

Management Fee (GST Paid: \$18.70)

\$205.74

\$526.82

(Incl GST: \$18.70)

BALANCE: \$2,145.18

Ownership Contributions & Expenses

MONEY OUT

MONEY IN

EXPENSE

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$2,145.18

Ownership Payments

MONEY OUT

MONEY IN

12/02/2019 EFT to account Alattoff Pty Ltd

\$2,145.18

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

TOTAL OWNERSHIP PAYMENTS

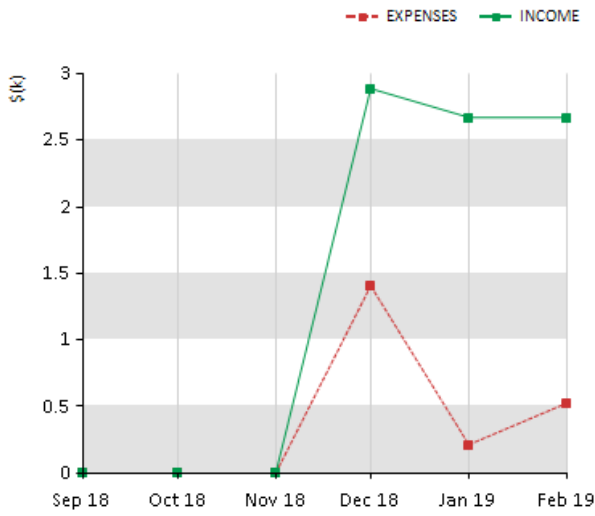
\$2,145.18

Balance Carried Forward

\$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Sep 18	\$0.00	\$0.00	\$0.00
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
AVERAGE	\$358.00	\$1,372.00	\$1,014.00