

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
		Stater		17 Oct 2018
			Statement to	13 Nov 2018
			Statement number	14
2018	Details		Debit	Credit Balance
	Balance brou	ight forward		\$0.00
	Car Park 3804/568 Collins St, Melbourne			
		BAUTISTA, Aaron; \$240.00 per month; Paid to: 12 Dec 2018		
		Rent 13 Nov 2018 to 12 Dec 2018	\$24	0.00 \$240.00
13 Nov	126964	* Management Fee (Car Park 3804/568 Collins St, Melbourne, VI (includes \$1.68 GST)	\$18.48	\$221.52
	126965	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 \$24	0.00 \$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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\* indicates taxable supply Page 1 of 1