

## OWNERSHIP STATEMENT - Sandy & Edmund Ko (KOSANDY)

Ms Sandy Ko  
80 Summer St  
Orange, NSW, 2800

Tax Invoice - Statement 6

STATEMENT PERIOD	11/04/2019 - 10/05/2019
OPENING BALANCE	\$0.00
<b>TOTAL PAYMENTS</b>	<b>\$1,680.67</b>

### RESIDENTIAL

3804/568 Collins St, Melbourne, VIC 3000

MONEY OUT

MONEY IN

#### INCOME

Changheng SUN Status:

Rent \$2,672.00 Monthly Paid To 9/06/2019

Rent - Paid from 10/05/2019 to 09/06/2019 (Effective 09/06/2019)

\$2,672.00

\$2,672.00

#### EXPENSE

ARJ Melbourne Pty Ltd CREDITOR (Inv: 12245)

Hickory General Maintenance (GST Paid: \$14.50)

\$159.50

EBM INSURANCE (BPAY Ref: 40274330139868563)

Landlord Insurance for 07-06-2019 to 07-06-2020 (GST Paid: \$27.73)

\$305.00

Melbourne City Council (BPAY Ref: 102263002)

4th Installment of City Council 2018-2019 (GST Paid: \$0.00)

\$321.09

Management Fee (GST Paid: \$18.70)

\$205.74

\$991.33

(Incl GST: \$60.93)

**BALANCE: \$1,680.67**

### Ownership Contributions & Expenses

MONEY OUT

MONEY IN

#### EXPENSE

\$0.00

#### CONTRIBUTION

\$0.00

**BALANCE: \$0.00**

Ownership Account Balance

**\$1,680.67**

### Ownership Payments

MONEY OUT

MONEY IN

10/05/2019 EFT to account Alattoff Pty Ltd

\$1,680.67

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

**TOTAL OWNERSHIP PAYMENTS**

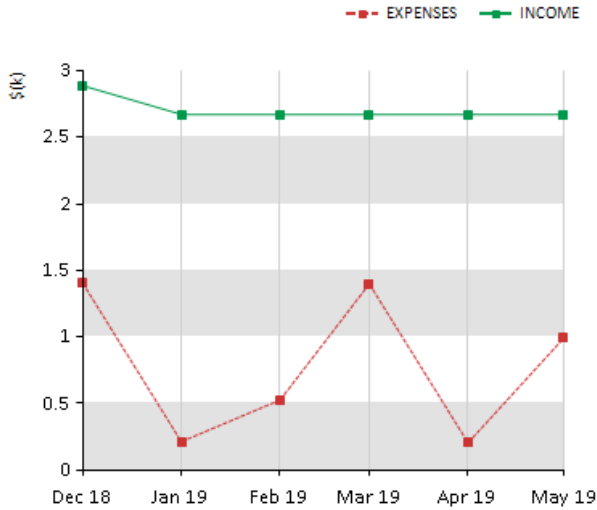
**\$1,680.67**

Balance Carried Forward

**\$0.00**

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
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
Apr 19	\$205.74	\$2,672.00	\$2,466.26
May 19	\$991.33	\$2,672.00	\$1,680.67
<b>AVERAGE</b>	<b>\$790.64</b>	<b>\$2,708.00</b>	<b>\$1,917.36</b>