

OWNERSHIP STATEMENT - Sandy & Edmund Ko (KOSANDY)

Ms Sandy Ko
80 Summer St
Orange, NSW, 2800

Tax Invoice - Statement 2

STATEMENT PERIOD	13/12/2018 - 10/01/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$2,565.94

RESIDENTIAL

3804/568 Collins St, Melbourne, VIC 3000

MONEY OUT

MONEY IN

INCOME

Changheng SUN Status:

Rent \$2,672.00 Monthly Paid To 9/02/2019

Rent - Paid from 10/12/2018 to 09/01/2019 (Effective 09/01/2019)

\$108.00

Rent - Paid from 10/01/2019 to 09/02/2019 (Effective 09/02/2019)

\$2,672.00

\$2,780.00

EXPENSE

Management Fee (GST Paid: \$0.76)

\$8.32

Management Fee (GST Paid: \$18.70)

\$205.74

\$214.06

(Incl GST: \$19.46)

BALANCE: \$2,565.94

Ownership Contributions & Expenses

MONEY OUT

MONEY IN

EXPENSE

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$2,565.94

Ownership Payments

MONEY OUT

MONEY IN

10/01/2019 EFT to account Alatoff Pty Ltd

\$2,565.94

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

TOTAL OWNERSHIP PAYMENTS

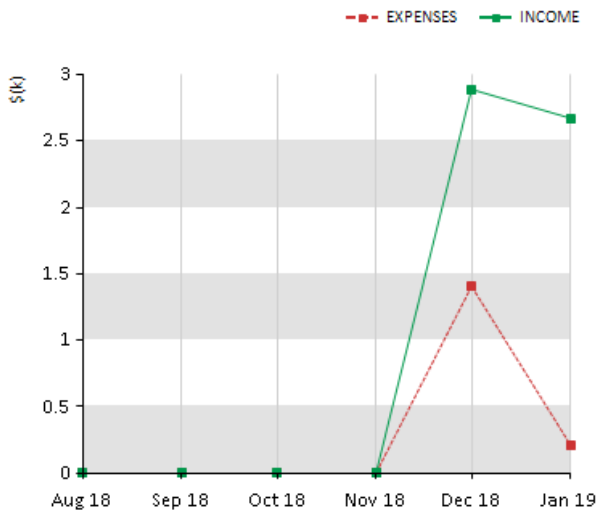
\$2,565.94

Balance Carried Forward

\$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Aug 18	\$0.00	\$0.00	\$0.00
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
AVERAGE	\$270.20	\$926.67	\$656.47