

OWNERSHIP STATEMENT - SBOX PTY LTD

Tax Invoice - Statement 24

MR. GEORGE WU
8 Ralph Street
Alexandria, NSW, 2015

STATEMENT PERIOD 30/10/2019 - 30/11/2019

OPENING BALANCE \$0.00

TOTAL PAYMENTS \$1,932.72

RESIDENTIAL

8 Ralph Street, Alexandria, NSW, 2015

INCOME

ELLENOR YEE YIN YELING Status:

Rent \$2,302.98 Monthly Paid To 28/12/2019
Part Payment \$21.00

Rent - Paid from 29/11/2019 to 28/12/2019 (Effective 28/12/2019)

MONEY OUT

MONEY IN

\$2,303.98

\$2,303.98

EXPENSE

CITY OF SYDNEY (BPAY Ref: 2158475)

Council Rate 20192020 2nd instalment - Municipal Rates (GST Paid: \$0.00)

Management Fee (GST Paid: \$8.38)

\$279.10

\$92.16

\$371.26

(Incl GST: \$8.38)

BALANCE: \$1,932.72

Ownership Contributions & Expenses

EXPENSE

MONEY OUT

MONEY IN

\$0.00

\$0.00

BALANCE: \$0.00

CONTRIBUTION

Ownership Account Balance

\$1,932.72

Ownership Payments

30/11/2019 EFT to account SBOX PTY LTD

Westpac Banking Corporation (032-257 XXXX 2025)

MONEY OUT

MONEY IN

\$1,932.72

TOTAL OWNERSHIP PAYMENTS

\$1,932.72

Balance Carried Forward

\$0.00