

OWNERSHIP STATEMENT - SBOX PTY LTD

Tax Invoice - Statement 28

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

STATEMENT PERIOD	29/02/2020 - 31/03/2020
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$1,071.78

RESIDENTIAL

1/53 Ralph Street, Alexandria, NSW 2015

	MONEY OUT	MONEY IN
INCOME		
ELLENOR YEE YIN YEUNG Status:		
Rent \$2,302.98 Monthly Paid To 28/04/2020		
Part Payment \$25.00		
Rent - Paid from 29/03/2020 to 28/04/2020 (Effective 28/04/2020)		\$2,303.98
		\$2,303.98

EXPENSE		
SP 86088 (BPAY Ref: 24165680010073818)	\$1,140.04	
Strata Levy 1/4/2020-30/6/2020 (GST Paid: \$103.64)	\$92.16	
Management Fee (GST Paid: \$8.38)	\$1,232.20	
	(Incl GST: \$112.02)	
		BALANCE: \$1,071.78

Ownership Contributions & Expenses	MONEY OUT	MONEY IN
EXPENSE		
	\$0.00	
CONTRIBUTION		
		\$0.00
		BALANCE: \$0.00

Ownership Account Balance **\$1,071.78**

Ownership Payments	MONEY OUT	MONEY IN
31/03/2020 EFT to account SBOX PTY LTD Westpac Banking Corporation (032-257 XXXX 2025)	\$1,071.78	

TOTAL OWNERSHIP PAYMENTS **\$1,071.78**

Balance Carried Forward **\$0.00**