

Alpha Property Agent 62A/427-441 Victoria Avenue, Chatswood, NSW, 2067 Ph: 0298848738 Fax: pm@alphapa.com.au

## MERSHIP STATEMENT - SBOX PTY LTD

MR. GEORGE WU 8 Ralph Street Alexandria, NSW, 2015 Tax Invoice - Statement 19

STATEMENT PERIOD

31/05/2019 - 30/06/2019

OPENING BALANCE

\$0.00

\$1,176.1

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VF-1 Reliption Seet, Alexandria, NSW 2015 INCOME	MONEY OUT	MONEYIN
ELLENOR YEE YIN YEUNG Status:		
Rent \$2,302.98 Monthly Paid To 28/07/2019		
Part Payment \$16.00		
Rent - Paid from 29/06/2019 to 28/07/2019 (Effective 28/07/2019)		
		\$2,303.9
EXPENSE		\$2,303.9
SP 86088 (BPAY Ref: 24165680010073818)		
Strata Levies 1/07/19-30/09/19 (GST Paid: \$94.15)	\$1,035.67	
Management Fee (GST Paid: \$8.38)		
	\$92.16	
	\$1,127.83	
	(Incl GST: \$102.53)	
humanakia Co. II as	ВД	LANCE: \$1,176.15
Ownership Contributions & Expenses	MONEY OUT	MONEY IN
XPENSE		
	\$0.00	
CONTRIBUTION	, , , ,	
		\$0.00
Dumandi a		BALANCE: \$0.00
Ownership Account Balance	Control of the Contro	\$1,176.15
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wnership Payments	ALCAUST ALCAUST	
D/06/2019 EFT to account SBOX PTY LTD	MONEY OUT	MONEY IN
Westpac Banking Corporation (032-257 XXXX 2025)	\$1,176.15	
OTAL OWNERSHIP PAYMENTS		
alance Carried Forward		
		Ć0 00



ABN 50 609 695 123 Corp. Licence Number: 1658856 Licensee Name & Number: Rain yu 10042163

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\$0.00