

**OWNERSHIP 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
<b>TOTAL PAYMENTS</b>	<b>\$1,176.15</b>

**RESIDENTIAL**

8 Ralph Street, Alexandria, NSW 2015

**INCOME**

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)

**EXPENSE**

SP 86088 (BPAY Ref: 24165680010073818)  
Strata Levies 1/07/19-30/09/19 (GST Paid: \$94.15)  
Management Fee (GST Paid: \$8.38)

MONEY OUT	MONEY IN
	\$2,303.98
	\$2,303.98
\$1,035.67	
\$92.16	
\$1,127.83 (Incl GST: \$102.53)	
<b>BALANCE: \$1,176.15</b>	

**Ownership Contributions & Expenses**

**EXPENSE**

**CONTRIBUTION**

**Ownership Account Balance**

**Ownership Payments**

30/06/2019 EFT to account SBOX PTY LTD  
Westpac Banking Corporation (032-257 XXXX 2025)

MONEY OUT	MONEY IN
\$0.00	
	\$0.00
<b>BALANCE: \$0.00</b>	
<b>\$1,176.15</b>	

MONEY OUT	MONEY IN
\$1,176.15	

**TOTAL OWNERSHIP PAYMENTS**

**Balance Carried Forward**

<b>\$1,176.15</b>
<b>\$0.00</b>