



OWNERSHIP STATEMENT - SBOX PTY LTD

MR. GEORGE WU 8 Ralph Street Alexandria, NSW, 2015 Tax Invoice - Statement 26

STATEMENT PERIOD 31/12/2019 - 31/01/2020

OPENING BALANCE \$0.00

RESIDENTIAL	TIAL
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1/53 Raiph Street, Alexandria, NSW 2015	MONEY OUT	MONEY IN
INCOME		
ELLENOR YEE YIN YEUNG Status: Rent \$2,302.98 Monthly Paid To 28/02/2020 Part Payment \$23.00		
Rent - Paid from 29/01/2020 to 28/02/2020 (Effective 28/02/2020)		\$2,303.98
		\$2,303.98
EXPENSE		
SYDNEY WATER (BPAY Ref: 54873920000) WATER RATE 1 JAN -31 MAR 2020 (GST Paid: \$0.00)	\$183.24	
Management Fee (GST Paid: \$8.38)	\$92.16	
	\$275.40	
W.	(Incl GST: \$8,38)	and the second s
	BA	LANCE: \$2,028.58
Ownership Contributions & Expenses EXPENSE	MONEY OUT	MONEY IN
	\$0,00	
CONTRIBUTION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CONTRIBUTION		\$0.00
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Ownership Account Balance	to the section of the comments of the section of th	\$2,028.58
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Ownership Payments	MONEY OUT	MONEY IN
31/01/2020 EFT to account SBOX PTY LTD Westpac Banking Corporation (032-257 XXXX 2025)	\$2,028.58	



Balance Carried Forward

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

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\$0.00