

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
TOTAL PAYMENTS	\$2,028.58

RESIDENTIAL

8/53 Ralph Street, Alexandria, NSW 2015

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)

MONEY OUT

MONEY IN

\$2,303.98

\$2,303.98

EXPENSE

SYDNEY WATER (BPAY Ref: 54873920000)
WATER RATE 1 JAN -31 MAR 2020 (GST Paid: \$0.00)
Management Fee (GST Paid: \$8.38)

\$183.24

\$92.16

\$275.40

(Incl GST: \$8.38)

BALANCE: \$2,028.58

Ownership Contributions & Expenses

EXPENSE

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$2,028.58

Ownership Payments

31/01/2020 EFT to account SBOX PTY LTD
Westpac Banking Corporation (032-257 XXXX 2025)

MONEY OUT

MONEY IN

\$2,028.58

TOTAL OWNERSHIP PAYMENTS

\$2,028.58

Balance Carried Forward

\$0.00