

**OWNERSHIP STATEMENT - SBOX PTY LTD**

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

Tax Invoice Statement 1	
STATEMENT PERIOD	31/05/2020 - 30/06/2020
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$792.68

RESIDENTIAL

53 Ralph Street, Alexandria, NSW 2015

**INCOME**

ELLENOR YEE YIN YEUNG Status:

Rent \$2,302.98 Monthly Paid To 28/07/2020  
Part Payment \$28.00

Rent - Paid from 29/06/2020 to 28/07/2020 (Effective 28/07/2020)

**EXPENSE**

CITY OF SYDNEY (Inv: 2158475)

4TH INSATLMENT (GST Paid: \$0.00)

SP 86088 (BPAY Ref: 24165680010073818)

Strata Levy 1/7/20-30/9/20 - Strata Levies (GST Paid: \$103.64)

Management Fee (GST Paid: \$8.38)

**MONEY OUT**

**MONEY IN**

\$2,303.98

\$2,303.98

\$279.10

\$1,140.04

\$92.16

\$1,511.30

(Incl GST: \$112.02)

**BALANCE: \$792.68**

**Ownership Contributions & Expenses**

**EXPENSE**

\$0.00

**CONTRIBUTION**

\$0.00

**BALANCE: \$0.00**

Ownership Account Balance

**\$792.68**

**Ownership Payments**

30/06/2020 EFT to account SBOX PTY LTD

Westpac Banking Corporation (032-257 XXXX 2025)

**MONEY OUT**

**MONEY IN**

\$792.68

**TOTAL OWNERSHIP PAYMENTS**

**\$792.68**