

OWNERSHIP STATEMENT - SBOX PTY LTD

Tax Invoice - Statement 21

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

STATEMENT PERIOD 31/07/2019 - 30/08/2019

OPENING BALANCE \$0.00

TOTAL PAYMENTS \$1,747.37

RESIDENTIAL

83 Ralph Street, Alexandria NSW 2015

INCOME

ELLENOR YEE YIN YEUNG Status:

Rent \$2,302.98 Monthly Paid To 28/09/2019
Part Payment \$18.00

Rent - Paid from 29/08/2019 to 28/09/2019 (Effective 28/09/2019)

MONEY OUT

MONEY IN

\$2,303.98

\$2,303.98

EXPENSE

CITY OF SYDNEY (BPAY Ref: 2158475)
COUNCIL RATE FOR 01/07/19 TO 30/06/20 (GST Paid: \$0.00)
SYDNEY WATER (BPAY Ref: 54873920000)
Water Rate 1 Jul- 30 Sep 2019 (GST Paid: \$0.00)
Management Fee (GST Paid: \$8.38)

\$279.20

\$185.25

\$92.16

\$556.61

(Incl GST: \$8.38)

BALANCE: \$1,747.37

Ownership Contributions & Expenses

EXPENSE

MONEY OUT

MONEY IN

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$1,747.37

Ownership Payments

30/08/2019 EFT to account SBOX PTY LTD
Westpac Banking Corporation (032-257 XXXX 2025)

MONEY OUT

MONEY IN

\$1,747.37

TOTAL OWNERSHIP PAYMENTS

\$1,747.37