

OWNERSHIP STATEMENT - SBOX PTY LTD

Tax Invoice - Statement 20

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

STATEMENT PERIOD 30/06/2019 - 31/07/2019

OPENING BALANCE \$0.00

TOTAL PAYMENTS \$2,211.82

RESIDENTIAL

10/11/2019 to 31/07/2019 Alexandria, NSW 2015

INCOME

ELLENOR YEE YIN YEUNG Status:
Rent \$2,302.98 Monthly Paid To 28/08/2019
Part Payment \$17.00

Rent - Paid from 29/07/2019 to 28/08/2019 (Effective 28/08/2019)

MONEY OUT

MONEY IN

\$2,303.98

\$2,303.98

EXPENSE

Management Fee (GST Paid: \$8.38)

\$92.16

\$92.16

(Incl GST: \$8.38)

BALANCE: \$2,211.82

Ownership Contributions & Expenses

EXPENSE

MONEY OUT

MONEY IN

\$0.00

\$0.00

BALANCE: \$0.00

CONTRIBUTION

Ownership Account Balance

\$2,211.82

Ownership Payments

31/07/2019 EFT to account SBOX PTY LTD
Westpac Banking Corporation (032-257 XXXX 2025)

MONEY OUT

MONEY IN

\$2,211.82

TOTAL OWNERSHIP PAYMENTS

\$2,211.82

Balance Carried Forward

\$0.00