

OWNERSHIP STATEMENT - SBOX PTY LTD

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

Tax Invoice - Statement 22

STATEMENT PERIOD	30/08/2019 - 30/09/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$1,176.15

RESIDENTIAL

1/53 Ralph Street, Alexandria, NSW 2015	MONEY OUT	MONEY IN
INCOME		
ELLENOR YEE YIN YEUNG Status:		
Rent \$2,302.98 Monthly Paid To 28/10/2019		
Part Payment \$19.00		
Rent - Paid from 29/09/2019 to 28/10/2019 (Effective 28/10/2019)		\$2,303.98
		\$2,303.98
EXPENSE		
SP 86088 (BPAY Ref: 24165680010073818)	\$1,035.67	
Strata Levy 1/10/19-31/12/2019 (GST Paid: \$94.15)		
Management Fee (GST Paid: \$8.38)	\$92.16	
	\$1,127.83	
	(Incl GST: \$102.53)	
		BALANCE: \$1,176.15
Ownership Contributions & Expenses		
EXPENSE	\$0.00	
CONTRIBUTION		\$0.00
		BALANCE: \$0.00
Ownership Account Balance		\$1,176.15

Ownership Payments	MONEY OUT	MONEY IN
30/09/2019 EFT to account SBOX PTY LTD	\$1,176.15	
Westpac Banking Corporation (032-257 XXXX 2025)		
TOTAL OWNERSHIP PAYMENTS		\$1,176.15
Balance Carried Forward		\$0.00