

OWNERSHIP STATEMENT - SBOX PTY LTD

Tax Invoice - Statement 27

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

STATEMENT PERIOD	31/01/2020 - 29/02/2020
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$1,932.72

RESIDENTIAL

53 Ralph Street, Alexandria, NSW 2015

INCOME

ELLENOR YEE YIN YEUNG Status:

Rent \$2,302.98 Monthly Paid To 28/03/2020
Part Payment \$24.00

Rent - Paid from 29/02/2020 to 28/03/2020 (Effective 28/03/2020)

MONEY OUT

MONEY IN

\$2,302.98
\$2,302.98

EXPENSE

CITY OF SYDNEY (BPAY Ref: 2158475)

3RD INSTALMENT COUNCIL RATE 2019/2020 (GST Paid: \$0.00)

Management Fee (GST Paid: \$8.38)

\$279.10

\$92.16

\$371.26

(incl GST: \$8.38)

BALANCE: \$1,932.72

Ownership Contributions & Expenses

EXPENSE

MONEY OUT

MONEY IN

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$1,932.72

Ownership Payments

MONEY OUT

MONEY IN

29/02/2020 EFT to account-SBOX PTY LTD

Westpac Banking Corporation (032-257 XXXX 2025)

\$1,932.72

TOTAL OWNERSHIP PAYMENTS

\$1,932.72

Balance Carried Forward

\$0.00