

OWNERSHIP STATEMENT - SBOX PTY LTD

Tax Invoice - Statement 29

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

STATEMENT PERIOD	31/03/2020 - 30/04/2020
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$2,028.58

RESIDENTIAL

1/53 Ralph Street, Alexandria, NSW 2015

INCOME

ELLENOR YEE YIN YEUNG Status:

 Rent \$2,302.98 Monthly Paid To 28/05/2020
 Part Payment \$26.00

Rent - Paid from 29/04/2020 to 28/05/2020 (Effective 28/05/2020)

MONEY OUT

MONEY IN

\$2,303.98

\$2,303.98

EXPENSE

SYDNEY WATER (BPAY Ref: 54873920000)

Water Rate 1 April- 30 June 2020 (GST Paid: \$0.00)

Management Fee (GST Paid: \$8.38)

\$183.24

\$92.16

\$275.40

(Incl GST: \$8.38)

BALANCE: \$2,028.58
Ownership Contributions & Expenses
EXPENSE

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$2,028.58
Ownership Payments

MONEY OUT

MONEY IN

30/04/2020 EFT to account SBOX PTY LTD

\$2,028.58

Westpac Banking Corporation (032-257 XXXX 2025)

TOTAL OWNERSHIP PAYMENTS
\$2,028.58

Balance Carried Forward

\$0.00