

OWNERSHIP STATEMENT - SBOX PTY LTD

Tax Invoice - Statement 23

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

STATEMENT PERIOD	30/09/2019 - 30/10/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$2,026.57

RESIDENTIAL

1/53 Ralph Street, Alexandria, NSW 2015

INCOME

ELLENOR YEE YIN YEUNG Status:
Rent \$2,302.98 Monthly Paid To 28/11/2019
Part Payment \$20.00

Reht - Paid from 29/10/2019 to 28/11/2019 (Effective 28/11/2019)

\$2,303.98
\$2,303.98

EXPENSE

SYDNEY WATER (BPAY Ref: 54873920000)
Water Rate 1 OCT-31 DEC 2019 (GST Paid: \$0.00)
Management Fee (GST Paid: \$8.38)

\$185.25
\$92.16
\$277.41
(Incl GST: \$8.38)

BALANCE: \$2,026.57

Ownership Contributions & Expenses

EXPENSE

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$2,026.57

Ownership Payments

30/10/2019 EFT to account SBOX PTY LTD
Westpac Banking Corporation (032-257 XXXX 2025)

\$2,026.57

\$2,026.57

TOTAL OWNERSHIP PAYMENTS

Balance Carried Forward

\$0.00