

OWNERSHIP STATEMENT - SBOX PTY LTD

MR. GEORGE WU 8 Ralph Street Alexandria, NSW, 2015 Tax Invoice - Statement 30

STATEMENT PERIOD 30/04/2020 - 31/05/2020

OPENING BALANCE \$0.00

TOTAL PAYMENTS \$2,211.82

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 28/06/2020 Part Payment \$27.00		
Rent - Paid from 29/05/2020 to 28/06/2020 (Effective 28/06/2020)		\$2,303.9
		\$2,303.9
EXPENSE		
Management Fee (GST Paid: \$8.38)	\$92.16	
	\$92.16	
	(Incl GST: \$8.38)	
	ВА	LANCE: \$2,211.8
Ownership Contributions & Expenses	MONEY OUT	MONEY IN
EXPENSE		
	\$0.00	
CONTRIBUTION		40.0
		\$0.0
		BALANCE: \$0.0
Ownership Account Balance		\$2,211.82
Ownership Payments	MONEY OUT	MONEY IN
31/05/2020 EFT to account SBOX PTY LTD	\$2,211.82	
Westpac Banking Corporation (032-257 XXXX 2025)		
TOTAL OWNERSHIP PAYMENTS		\$2,211.8
Balance Carried Forward		\$0.00

