

OWNERSHIP STATEMENT - SBOX PTY LTD

Tax Invoice - Statement 25

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

STATEMENT PERIOD 30/11/2019 - 31/12/2019

OPENING BALANCE \$0.00

TOTAL PAYMENTS \$1,176.15

RESIDENTIAL

1/53 Ralph Street, Alexandria, NSW 2015

INCOME

ELLENOR YEE YIN YEUNG Status:

Rent \$2,302.98 Monthly Paid To 28/01/2020

Part Payment \$22.00

Rent - Paid from 29/12/2019 to 28/01/2020 (Effective 28/01/2020)

MONEY OUT

MONEY IN

\$2,303.98

\$2,303.98

EXPENSE

SP 86088 (BPAY Ref: 24165680010073818)

Strata Levy 1/01/2020-31/03/2020 - Strata Levies (GST Paid: \$94.15)

Management Fee (GST Paid: \$8.38)

\$1,035.67

\$92.16

\$1,127.83

(Incl GST: \$102.53)

BALANCE: \$1,176.15

Ownership Contributions & Expenses

EXPENSE

MONEY OUT

MONEY IN

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$1,176.15

Ownership Payments

31/12/2019 EFT to account SBOX PTY LTD

Westpac Banking Corporation (032-257 XXXX 2025)

MONEY OUT

MONEY IN

\$1,176.15

TOTAL OWNERSHIP PAYMENTS

\$1,176.15

Balance Carried Forward

\$0.00