

OWNERSHIP STATEMENT - Edmund Ko & Sandy Ko (KOSANDY2)

Mr Edmund Ko
80 Summer St
Orange, NSW, 2800

Tax Invoice - Statement 20

STATEMENT PERIOD	16/06/2020 - 14/07/2020
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$221.52

RESIDENTIAL

Car Park 3804/568 Collins St, Melbourne, VIC 3000	MONEY OUT	MONEY IN
INCOME		
Mr Aaron BAUTISTA Status: Rent \$240.00 Monthly Paid To 12/08/2020		
Rent - Paid from 13/07/2020 to 12/08/2020 (Effective 12/08/2020)		\$240.00
		\$240.00
EXPENSE		
Management Fee (GST Paid: \$1.68)	\$18.48	
	\$18.48 (Incl GST: \$1.68)	
		BALANCE: \$221.52

Ownership Contributions & Expenses	MONEY OUT	MONEY IN
EXPENSE		
	\$0.00	
CONTRIBUTION		
		\$0.00
		BALANCE: \$0.00

Ownership Account Balance **\$221.52**

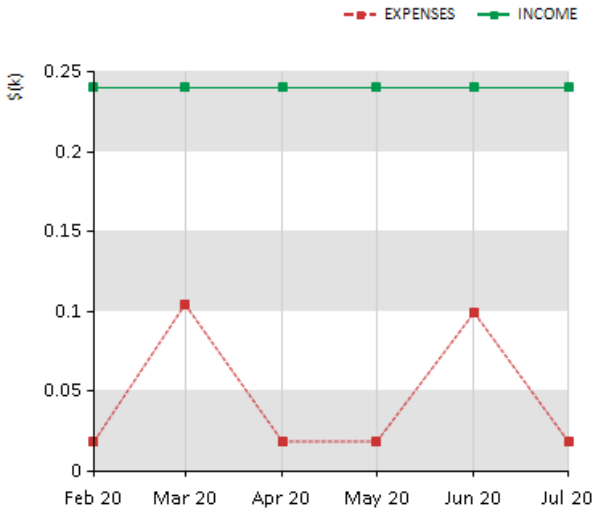
Ownership Payments	MONEY OUT	MONEY IN
14/07/2020 EFT to account Alatoff Pty Ltd Australia and New Zealand Banking Group Limited (012-790 XXXX 9353)	\$221.52	

TOTAL OWNERSHIP PAYMENTS **\$221.52**

Balance Carried Forward **\$0.00**

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Feb 20	\$18.48	\$240.00	\$221.52
Mar 20	\$104.40	\$240.00	\$135.60
Apr 20	\$18.48	\$240.00	\$221.52
May 20	\$18.48	\$240.00	\$221.52
Jun 20	\$99.22	\$240.00	\$140.78
Jul 20	\$18.48	\$240.00	\$221.52
AVERAGE	\$46.26	\$240.00	\$193.74