

OWNERSHIP STATEMENT - Sandy & Edmund Ko (KOSANDY)

Ms Sandy Ko
80 Summer St
Orange, NSW, 2800

Tax Invoice - Statement 15

STATEMENT PERIOD	10/01/2020 - 12/02/2020
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$2,204.38

RESIDENTIAL

3804/568 Collins St, Melbourne, VIC 3000

INCOME

Changheng SUN Status:

Rent \$2,730.00 Monthly Paid To 9/03/2020

Rent - Paid from 10/02/2020 to 09/03/2020 (Effective 09/03/2020)

MONEY OUT

MONEY IN

\$2,730.00

\$2,730.00

EXPENSE

Melbourne City Council (BPAY Ref: 102263002)

3rd Installment of City Council 2019-2020 (GST Paid: \$0.00)

Management Fee (GST Paid: \$19.11)

\$315.41

\$210.21

\$525.62

(Incl GST: \$19.11)

BALANCE: \$2,204.38

Ownership Contributions & Expenses

EXPENSE

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$2,204.38

Ownership Payments

12/02/2020 EFT to account Alatoff pty ltd

Australia and New Zealand Banking Group Limited (012-790 XXXX 9353)

MONEY OUT

MONEY IN

\$2,204.38

TOTAL OWNERSHIP PAYMENTS

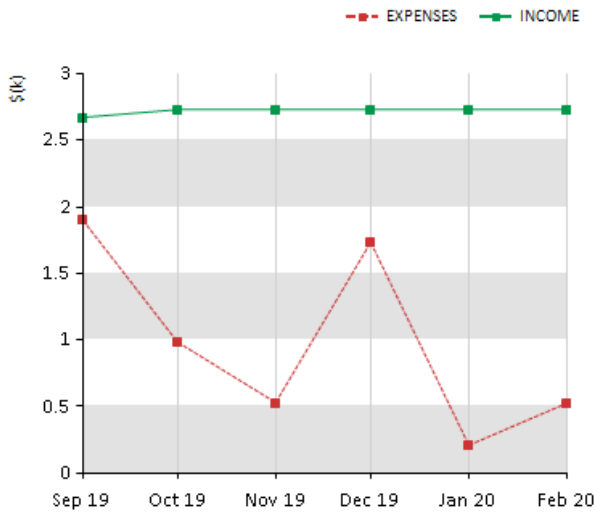
\$2,204.38

Balance Carried Forward

\$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Sep 19	\$1,903.17	\$2,672.00	\$768.83
Oct 19	\$984.57	\$2,730.00	\$1,687.43
Nov 19	\$530.09	\$2,730.00	\$2,257.91
Dec 19	\$1,733.21	\$2,730.00	\$996.79
Jan 20	\$210.21	\$2,730.00	\$2,519.79
Feb 20	\$525.62	\$2,730.00	\$2,204.38
AVERAGE	\$981.15	\$2,720.33	\$1,739.19