

OWNERSHIP STATEMENT - Edmund Ko & Sandy Ko (KOSANDY2)

Mr Edmund Ko
80 Summer St
Orange, NSW, 2800

Tax Invoice - Statement 15

STATEMENT PERIOD	14/01/2020 - 14/02/2020
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 12/03/2020		
Rent - Paid from 13/02/2020 to 12/03/2020 (Effective 12/03/2020)		\$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**

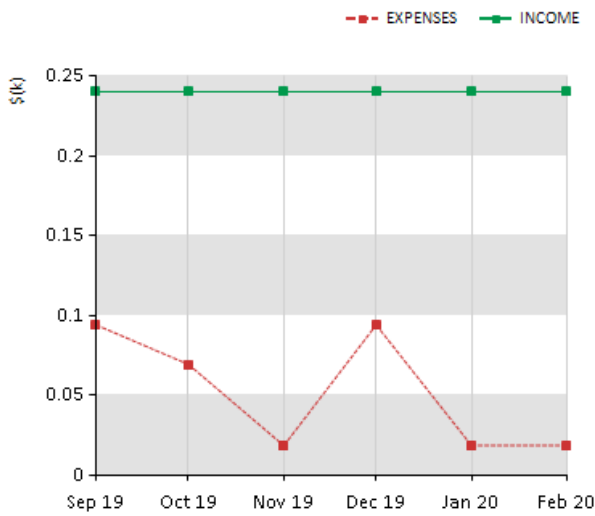
Ownership Payments	MONEY OUT	MONEY IN
14/02/2020 EFT to account Alatoff Pty Ltd Australia and New Zealand Banking Group Limited (012-790 XXXX 9353)	\$221.52	

TOTAL OWNERSHIP PAYMENTS **\$221.52**

Balance Carried Forward **\$0.00**

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Sep 19	\$94.04	\$240.00	\$145.96
Oct 19	\$69.38	\$240.00	\$170.62
Nov 19	\$18.48	\$240.00	\$221.52
Dec 19	\$94.04	\$240.00	\$145.96
Jan 20	\$18.48	\$240.00	\$221.52
Feb 20	\$18.48	\$240.00	\$221.52
AVERAGE	\$52.15	\$240.00	\$187.85