

## OWNERSHIP STATEMENT - Sandy & Edmund Ko (KOSANDY)

Ms Sandy Ko  
80 Summer St  
Orange, NSW, 2800

Tax Invoice - Statement 12

STATEMENT PERIOD	11/10/2019 - 13/11/2019
OPENING BALANCE	\$0.00
<b>TOTAL PAYMENTS</b>	<b>\$2,257.91</b>

### RESIDENTIAL

3804/568 Collins St, Melbourne, VIC 3000

MONEY OUT

MONEY IN

#### INCOME

Changheng SUN Status:

Rent \$2,730.00 Monthly Paid To 9/12/2019

Rent - Paid from 10/10/2019 to 09/11/2019 (Effective 09/11/2019)

\$58.00

Rent - Paid from 10/11/2019 to 09/12/2019 (Effective 09/12/2019)

\$2,730.00

\$2,788.00

#### EXPENSE

Melbourne City Council (BPAY Ref: 102263002)

2nd Installment of City Council 2019-2020 (GST Paid: \$0.00)

\$315.41

Management Fee (GST Paid: \$0.41)

\$4.47

Management Fee (GST Paid: \$19.11)

\$210.21

\$530.09

(Incl GST: \$19.52)

**BALANCE: \$2,257.91**

#### Ownership Contributions & Expenses

MONEY OUT

MONEY IN

#### EXPENSE

\$0.00

#### CONTRIBUTION

\$0.00

**BALANCE: \$0.00**

Ownership Account Balance

**\$2,257.91**

#### Ownership Payments

MONEY OUT

MONEY IN

13/11/2019 EFT to account Alatoff pty ltd

\$2,257.91

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

**TOTAL OWNERSHIP PAYMENTS**

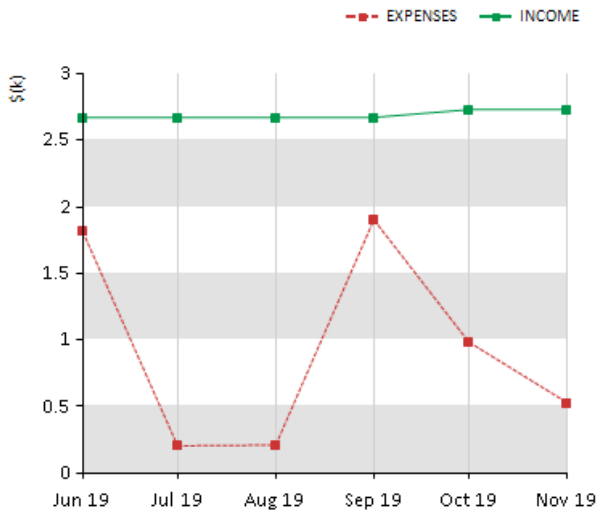
**\$2,257.91**

Balance Carried Forward

**\$0.00**

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Jun 19	\$1,817.06	\$2,672.00	\$854.94
Jul 19	\$205.74	\$2,672.00	\$2,466.26
Aug 19	\$210.94	\$2,672.00	\$2,461.06
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
<b>AVERAGE</b>	<b>\$941.93</b>	<b>\$2,691.33</b>	<b>\$1,749.41</b>