Xynergy Realty South Yarra 25 Malcolm Street, South Yarra, VIC, 3141 Ph: 1300 884 168 Fax: 1300 884 138 accounts@xynergy.com.au

OWNERSHIP STATEMENT - Sandy & Edmund Ko (KOSANDY)

Ms Sandy Ko 80 Summer St Orange, NSW, 2800 Tax Invoice - Statement 8

STATEMENT PERIOD 12/06/2019 - 10/07/2019

OPENING BALANCE \$0.00

TOTAL PAYMENTS \$2,466.26

RESIDENTIAL		
3804/568 Collins St, Melbourne, VIC 3000	MONEY OUT	MONEY IN
INCOME		
Changheng SUN Status: Rent \$2,672.00 Monthly Paid To 9/08/2019		
Rent - Paid from 10/07/2019 to 09/08/2019 (Effective 09/08/2019)		\$2,672.00
		\$2,672.00
EXPENSE		
Management Fee (GST Paid: \$18.70)	\$205.74	
	\$205.74	
	(Incl GST: \$18.70)	
	B	BALANCE: \$2,466.26
Ownership Contributions & Expenses	MONEY OUT	MONEY IN
EXPENSE		
	\$0.00	
CONTRIBUTION		
		\$0.00
		BALANCE: \$0.00
Ownership Account Balance		\$2,466.26
Ownership Payments	MONEY OUT	MONEY IN
10/07/2019 EFT to account Alatoff pty ltd	\$2,466.26	WORLTH
Australia and New Zealand Banking Group Limited (012-790 XXXX 9353)	Ç-, 100.20	
TOTAL OWNERSHIP PAYMENTS		\$2,466.26
Balance Carried Forward		\$0.00

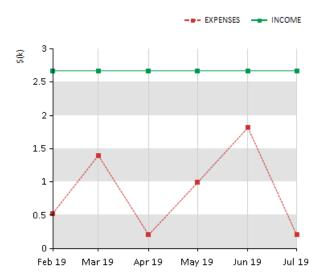


ABN 92 429 507 215 Generated on Corp. Licence Number: 071524L Licensee Name & Number: Bruce Oliver 071480L

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STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Feb 19	\$526.82	\$2,672.00	\$2,145.18
Mar 19	\$1,398.79	\$2,672.00	\$1,273.21
Apr 19	\$205.74	\$2,672.00	\$2,466.26
May 19	\$991.33	\$2,672.00	\$1,680.67
Jun 19	\$1,817.06	\$2,672.00	\$854.94
Jul 19	\$205.74	\$2,672.00	\$2,466.26
AVERAGE	\$857.58	\$2,672.00	\$1,814.42

