

OWNERSHIP STATEMENT - Sandy & Edmund Ko (KOSANDY)

Ms Sandy Ko
80 Summer St
Orange, NSW, 2800

Tax Invoice - Statement 13

STATEMENT PERIOD	13/11/2019 - 10/12/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$996.79

RESIDENTIAL

3804/568 Collins St, Melbourne, VIC 3000

MONEY OUT

MONEY IN

INCOME

Changheng SUN Status:

Rent \$2,730.00 Monthly Paid To 9/01/2020

Rent - Paid from 10/12/2019 to 09/01/2020 (Effective 09/01/2020)

\$2,730.00

\$2,730.00

EXPENSE

APM Collins Tower OC 1 (BPAY Ref: 25128625890000121388)

Body Corporate fee for 01-01-2020 to 31-03-2020 (GST Paid: \$58.77)

\$646.47

APM Collins Tower OC 2 (BPAY Ref: 27626221990000124966)

Body Corporate fee for 01-01-2020 to 31-03-2020 (GST Paid: \$46.32)

\$509.57

City West Water (BPAY Ref: 125311448116)

Water and Sewerage Rates for 01-10-2019 to 31-12-2019 - Water and Sewerage Rates (GST Paid: \$0.00)

\$146.96

Koala Group Services (Inv: 0002898)

General Repairs and Maintenance INV#0002898 (GST Paid: \$20.00)

\$220.00

Management Fee (GST Paid: \$19.11)

\$210.21

\$1,733.21

(Incl GST: \$144.20)

BALANCE: \$996.79

Ownership Contributions & Expenses

MONEY OUT

MONEY IN

EXPENSE

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$996.79

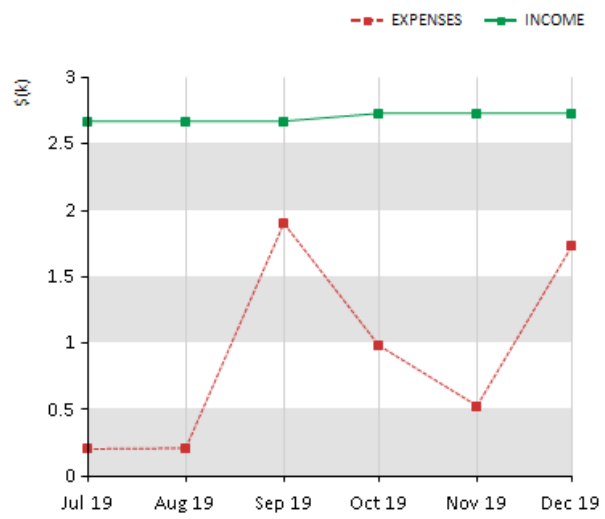
Ownership Payments	MONEY OUT	MONEY IN
10/12/2019 EFT to account Alatoff pty ltd Australia and New Zealand Banking Group Limited (012-790 XXXX 9353)	\$996.79	

TOTAL OWNERSHIP PAYMENTS	\$996.79
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Balance Carried Forward	\$0.00
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STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
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
Dec 19	\$1,733.21	\$2,730.00	\$996.79
AVERAGE	\$927.95	\$2,701.00	\$1,773.05