

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

Ms Sandy Ko  
80 Summer St  
Orange, NSW, 2800

Tax Invoice - Statement 14

STATEMENT PERIOD	10/12/2019 - 10/01/2020
OPENING BALANCE	\$0.00
<b>TOTAL PAYMENTS</b>	<b>\$2,519.79</b>

### RESIDENTIAL

3804/568 Collins St, Melbourne, VIC 3000

#### INCOME

Changheng SUN Status:

Rent \$2,730.00 Monthly Paid To 9/02/2020

Rent - Paid from 10/01/2020 to 09/02/2020 (Effective 09/02/2020)

MONEY OUT

MONEY IN

\$2,730.00

\$2,730.00

#### EXPENSE

Management Fee (GST Paid: \$19.11)

\$210.21

\$210.21

(Incl GST: \$19.11)

**BALANCE: \$2,519.79**

### Ownership Contributions & Expenses

#### EXPENSE

MONEY OUT

MONEY IN

\$0.00

#### CONTRIBUTION

\$0.00

**BALANCE: \$0.00**

Ownership Account Balance

**\$2,519.79**

### Ownership Payments

10/01/2020 EFT to account Alatoff pty ltd

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

MONEY OUT

MONEY IN

\$2,519.79

**TOTAL OWNERSHIP PAYMENTS**

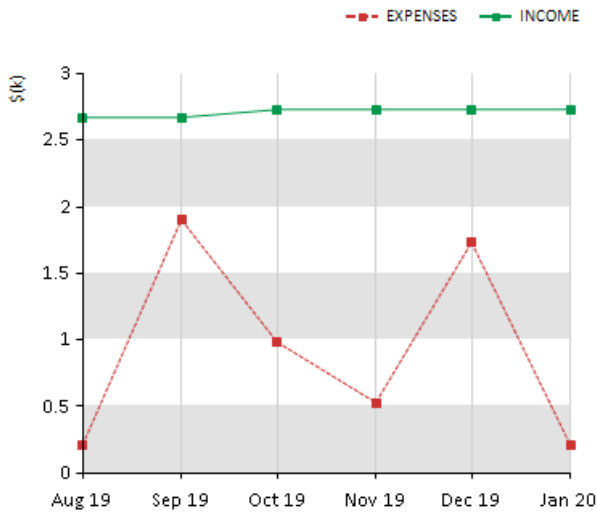
**\$2,519.79**

Balance Carried Forward

**\$0.00**

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
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
Jan 20	\$210.21	\$2,730.00	\$2,519.79
<b>AVERAGE</b>	<b>\$928.70</b>	<b>\$2,710.67</b>	<b>\$1,781.97</b>