

## OWNERSHIP STATEMENT - Edmund Ko & Sandy Ko (KOSANDY2)

Mr Edmund Ko  
80 Summer St  
Orange, NSW, 2800

Tax Invoice - Statement 14

STATEMENT PERIOD	13/12/2019 - 14/01/2020
OPENING BALANCE	\$0.00
<b>TOTAL PAYMENTS</b>	<b>\$221.52</b>

### RESIDENTIAL

Car Park 3804/568 Collins St, Melbourne, VIC 3000	MONEY OUT	MONEY IN
<b>INCOME</b>		
Mr Aaron BAUTISTA Status: Rent \$240.00 Monthly Paid To 12/02/2020		
Rent - Paid from 13/01/2020 to 12/02/2020 (Effective 12/02/2020)		\$240.00
		\$240.00
<b>EXPENSE</b>		
Management Fee (GST Paid: \$1.68)	\$18.48	
	\$18.48 (Incl GST: \$1.68)	
		<b>BALANCE: \$221.52</b>

Ownership Contributions & Expenses	MONEY OUT	MONEY IN
<b>EXPENSE</b>		
	\$0.00	
<b>CONTRIBUTION</b>		
		\$0.00
		<b>BALANCE: \$0.00</b>

Ownership Account Balance **\$221.52**

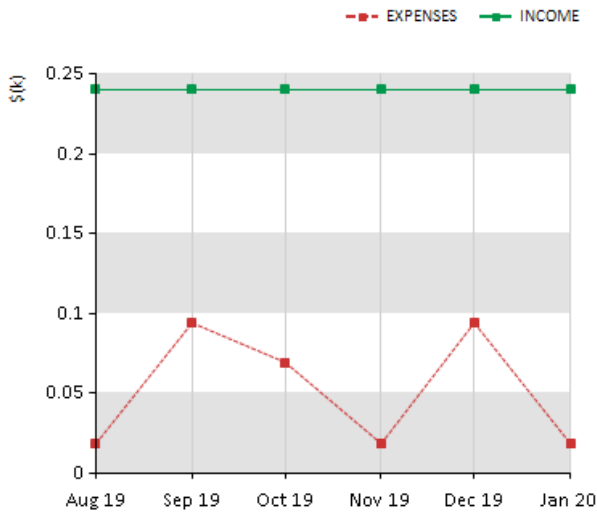
Ownership Payments	MONEY OUT	MONEY IN
14/01/2020 EFT to account Alattoff Pty Ltd Australia and New Zealand Banking Group Limited (012-790 XXXX 9353)	\$221.52	

**TOTAL OWNERSHIP PAYMENTS** **\$221.52**

Balance Carried Forward **\$0.00**

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Aug 19	\$18.48	\$240.00	\$221.52
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
<b>AVERAGE</b>	<b>\$52.15</b>	<b>\$240.00</b>	<b>\$187.85</b>