

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

Ms Sandy Ko  
80 Summer St  
Orange, NSW, 2800

Tax Invoice - Statement 10

STATEMENT PERIOD	12/08/2019 - 10/09/2019
OPENING BALANCE	\$0.00
<b>TOTAL PAYMENTS</b>	<b>\$768.83</b>

### RESIDENTIAL

3804/568 Collins St, Melbourne, VIC 3000

#### INCOME

Changheng SUN Status:

Rent \$2,672.00 Monthly Paid To 9/10/2019

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

MONEY OUT

MONEY IN

\$2,672.00

\$2,672.00

#### EXPENSE

APM Collins Tower OC 1 (BPAY Ref: 25128625890000121388)

Body Corporate fee OC for 01-10-2019 to 31-12-2019 (GST Paid: \$58.77)

\$646.47

APM Collins Tower OC 2 (BPAY Ref: 27626221990000124966)

Body Corporate fee OC for 01-10-2019 to 31-12-2019 (GST Paid: \$46.32)

\$509.57

City West Water (BPAY Ref: 125311448116)

Water Rates 01.07.19-30.09.19 (GST Paid: \$0.00)

\$225.98

Melbourne City Council (BPAY Ref: 102263002)

1st Installment of City Council 2019-2020 (GST Paid: \$0.00)

\$315.41

Management Fee (GST Paid: \$18.70)

\$205.74

\$1,903.17

(Incl GST: \$123.79)

**BALANCE: \$768.83**

#### Ownership Contributions & Expenses

#### EXPENSE

\$0.00

#### CONTRIBUTION

\$0.00

**BALANCE: \$0.00**

Ownership Account Balance

**\$768.83**

#### Ownership Payments

10/09/2019 EFT to account Alatoff pty ltd

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

MONEY OUT

MONEY IN

\$768.83

**TOTAL OWNERSHIP PAYMENTS**

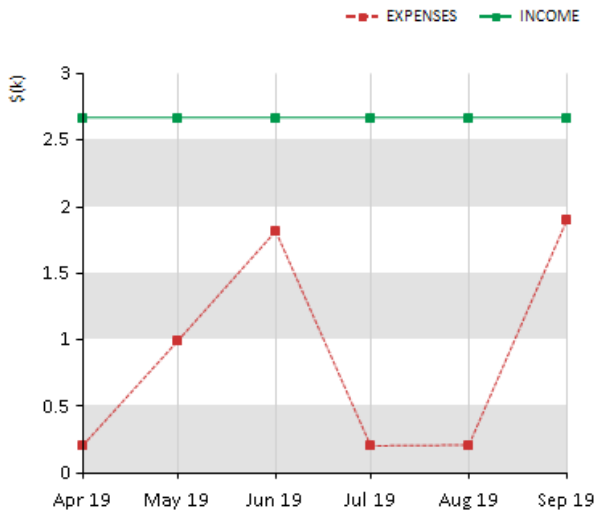
**\$768.83**

Balance Carried Forward

**\$0.00**

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
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
Aug 19	\$210.94	\$2,672.00	\$2,461.06
Sep 19	\$1,903.17	\$2,672.00	\$768.83
<b>AVERAGE</b>	<b>\$889.00</b>	<b>\$2,672.00</b>	<b>\$1,783.00</b>