

OWNERSHIP STATEMENT - Sandy & Edmund Ko (KOSANDY)

Ms Sandy Ko
80 Summer St
Orange, NSW, 2800

Tax Invoice - Statement 11

STATEMENT PERIOD	10/09/2019 - 11/10/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$1,687.43

RESIDENTIAL

3804/568 Collins St, Melbourne, VIC 3000

INCOME

Changheng SUN Status:

Rent \$2,730.00 Monthly Paid To 9/10/2019

Part Payment \$2,672.00

Rent at Statement Start \$2,672.00 Monthly

Rent Change Effective 10/10/2019 - \$2,730.00 Monthly

Rent - Paid to 09/10/2019 (Effective 07/11/2019)

MONEY OUT

MONEY IN

\$2,672.00

\$2,672.00

EXPENSE

APM Collins Tower OC 2 (BPAY Ref: 27626221990000124966)

Special Levy for APM OC (GST Paid: \$70.80)

Management Fee (GST Paid: \$18.70)

\$778.83

\$205.74

\$984.57

(Incl GST: \$89.50)

BALANCE: \$1,687.43

Ownership Contributions & Expenses

EXPENSE

MONEY OUT

MONEY IN

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$1,687.43

Ownership Payments

11/10/2019 EFT to account Alatoff Pty Ltd

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

MONEY OUT

MONEY IN

\$1,687.43

TOTAL OWNERSHIP PAYMENTS

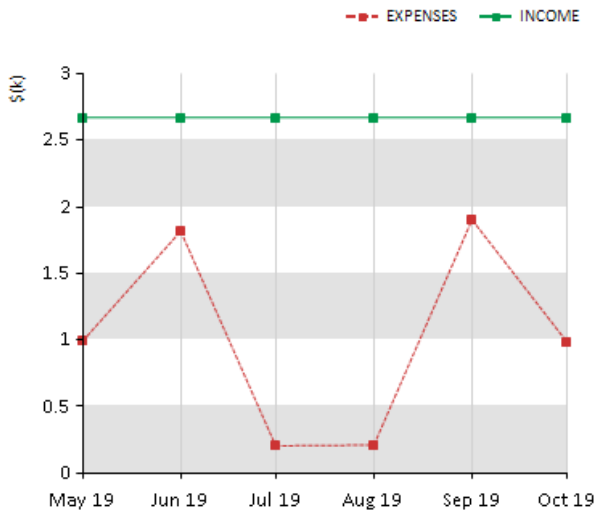
\$1,687.43

Balance Carried Forward

\$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
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
Oct 19	\$984.57	\$2,672.00	\$1,687.43
AVERAGE	\$1,018.80	\$2,672.00	\$1,653.20