

OWNERSHIP STATEMENT - Fethon Naoum & Yvonne Biasol

Yvonne Biasol
25 Laguna Ct
Portland, VIC, 3305

Tax Invoice - Statement 42

STATEMENT PERIOD	16/04/2019 - 17/05/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$1,704.55

RESIDENTIAL

21/8 The Crossing, Caroline Springs, VIC 3023	MONEY OUT	MONEY IN
INCOME		
Daniel Prato Status: Rent \$1,825.00 Monthly Paid To 17/06/2019		
Rent - Paid from 18/05/2019 to 17/06/2019 (Effective 17/06/2019)		\$1,825.00
		\$1,825.00
EXPENSE		
Management Fee (GST Paid: \$10.95)	\$120.45	
	\$120.45	
	(Incl GST: \$10.95)	
	BALANCE: \$1,704.55	

Ownership Contributions & Expenses	MONEY OUT	MONEY IN
EXPENSE		
	\$0.00	
CONTRIBUTION		
		\$0.00
		BALANCE: \$0.00

Ownership Account Balance **\$1,704.55**

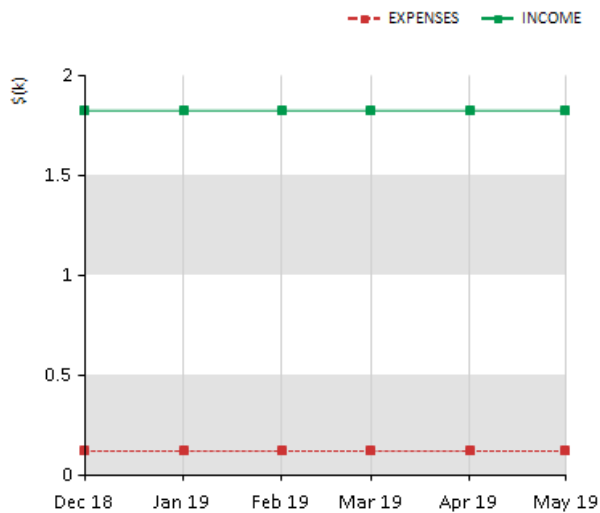
Ownership Payments	MONEY OUT	MONEY IN
17/05/2019 EFT to account NAOUM SUPER PTY LTD ATF NAOUM FAMILY SUPER FUND Macquarie Bank Limited (182-512 XXXX 9881)	\$1,704.55	

TOTAL OWNERSHIP PAYMENTS **\$1,704.55**

Balance Carried Forward **\$0.00**

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Dec 18	\$120.45	\$1,825.00	\$1,704.55
Jan 19	\$120.45	\$1,825.00	\$1,704.55
Feb 19	\$120.45	\$1,825.00	\$1,704.55
Mar 19	\$120.45	\$1,825.00	\$1,704.55
Apr 19	\$120.45	\$1,825.00	\$1,704.55
May 19	\$120.45	\$1,825.00	\$1,704.55
AVERAGE	\$120.45	\$1,825.00	\$1,704.55