



**Tax Invoice**

ABN: 92 429 507 215

South Yarra Office  
25 Malcolm Street  
South Yarra, VIC 3141

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Account name(s)

Yuen Shun Ma & Suk Yu Chiu  
19 High Street South  
Kew  
VIC 3101 3101

Account	MAYS
Statement from	8 Oct 2018
Statement to	9 Nov 2018
Statement number	70

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>203/31 Malcolm Street, South Yarra</u></b>			
	Singh, Abhishek; \$1,651.00 per month; Paid to: 30 Nov 2018			
	Rent 1 Nov 2018 to 30 Nov 2018		\$1,651.00	\$1,651.00
9 Nov	126533 Invoice #24 October 2018, South East Water (01/10/18 to 31/12/18), 203/ 31 Malcolm Street, South Yar	\$146.90		\$1,504.10
	126548 Invoice #708452, Stonnington - 2nd Rates Instalment Notice 2018/2019, 203/ 31 Malcolm Street, South	\$170.00		\$1,334.10
	126555 * Invoice #01/12/2018, APM 631823J OC 1 - 01-12-2018 to 28-02-2019, 203/ 31 Malcolm Street, South Yarr	\$27.54		\$1,306.56
	126556 * Invoice #01/12/2018, APM 631823J OC 2 - 01-12-2018 to 28-02-2019, 203/ 31 Malcolm Street, South Yarr	\$623.97		\$682.59
	<b><u>Vogue Storage 74T No.279/35 Malcolm St, South Yarra</u></b>			
	MANDER, Megan Kate; \$70.00 per month; Paid to: 3 Dec 2018			
	Rent 4 Nov 2018 to 3 Dec 2018		\$70.00	\$752.59
9 Nov	126588 * Management Fee (203/ 31 Malcolm Street, South Yarra, VIC 3 (includes \$8.26 GST)	\$90.81		\$661.78
	126589 * Management Fee (Vogue Storage 74T No.279/35 Malcolm St, Sou (includes \$0.35 GST)	\$3.85		\$657.93
	126590 * Sundry Fee (includes \$0.50 GST)	\$5.50		\$652.43
	126591 Payment to Owner(s) (Chiu, Yuen Shun Ma & Suk Yu) (B & W Ma Super Fund, Commonwealth Bank of Australia, 063-142 10308435)	\$652.43		\$0.00
	Totals at end of period	\$1,721.00	\$1,721.00	\$0.00
	Total expenses on this tax invoice includes GST of \$9.11			
	Total expenses on attached tax invoices includes GST of \$59.22			

*If you have any enquiries about your statement, please don't hesitate to contact our Property Management Department on 1300 884 168 or email at rental@xynergy.com.au*

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