

OWNERSHIP STATEMENT - Yuen Shun Ma Chu & Suk Yu Chiu (MAYS)

Tax Invoice - Statement 6

Yuen Shun Ma Chiu
19 High Street South, Kew
VIC 3101, VIC, 3101

STATEMENT PERIOD	22/02/2019 - 26/02/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$1,554.70

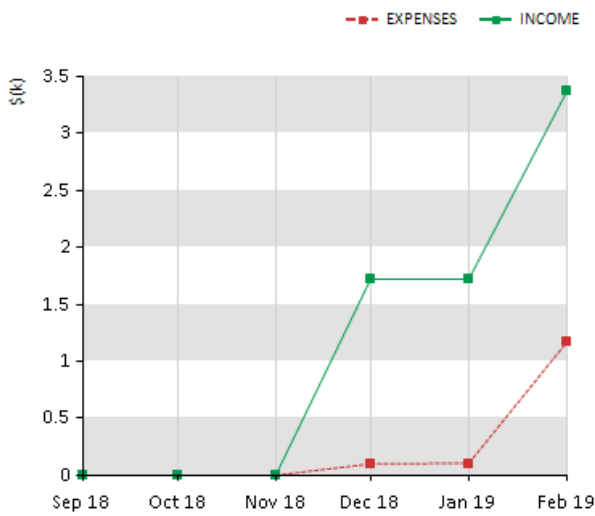
RESIDENTIAL

203/31 Malcolm Street, South Yarra, VIC 3141	MONEY OUT	MONEY IN
INCOME		
Mr Abhishek Singh Status: Rent \$1,651.00 Monthly Paid To 31/03/2019		
Rent - Paid from 01/03/2019 to 31/03/2019 (Effective 31/03/2019)		\$1,651.00
		\$1,651.00
EXPENSE		
Management Fee (GST Paid: \$8.25)	\$90.80	
	\$90.80	
	(Incl GST: \$8.25)	
		BALANCE: \$1,560.20
Vogue Storage 74T No.279/35, Malcolm St, South Yarra, VIC 3141	MONEY OUT	MONEY IN
INCOME		
Ms Megan MANDER Status: Rent \$70.00 Monthly Paid To 3/03/2019		
		\$0.00
EXPENSE		
		\$0.00
		BALANCE: \$0.00
Ownership Contributions & Expenses	MONEY OUT	MONEY IN
EXPENSE		
Postage & Sundries Fee (GST Paid: \$0.50)	\$5.50	
	\$5.50	
	(Incl GST: \$0.50)	
CONTRIBUTION		
		\$0.00
		BALANCE: -\$5.50
Ownership Account Balance		\$1,554.70

Ownership Payments	MONEY OUT	MONEY IN
26/02/2019 EFT to account B & W Ma Super Fund Commonwealth Bank of Australia (063-142 XXXX 8435)	\$1,554.70	
TOTAL OWNERSHIP PAYMENTS		\$1,554.70
Balance Carried Forward		\$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Sep 18	\$0.00	\$0.00	\$0.00
Oct 18	\$0.00	\$0.00	\$0.00
Nov 18	\$0.00	\$0.00	\$0.00
Dec 18	\$100.15	\$1,721.00	\$1,620.85
Jan 19	\$105.65	\$1,721.00	\$1,615.35
Feb 19	\$1,170.36	\$3,372.00	\$2,201.64
AVERAGE	\$229.36	\$1,135.67	\$906.31