

Tax Invoice

ABN: 92 429 507 215

South Yarra Office 25 Malcolm Street South Yarra, VIC 3141

T 1300 884 168 | F 1300 884 138 E info@xynergy.com.au | W www.xynergy.com.au

Account name(s)

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

Account

MAYS

Statement from

3 Aug 2018

Statement to

8 Aug 2018

Statement number

67

Credit

2018 Details Debit

Balance

Balance brought forward

Totals at end of period

\$70.00

203/31 Malcolm Street, South Yarra

Singh, Abhishek; \$1,651.00 per month; Paid to: 31 Aug 2018

Vogue Storage 74T No.279/35 Malcolm St, South Yarra

MANDER, Megan Kate; \$70.00 per month; Paid to: 3 Sep 2018

8 Aug

117294 117295 Sundry Fee (includes \$0.50 GST)

\$5.50

\$64.50

Payment to Owner(s) (Chiu, Yuen Shun Ma & Suk Yu) (B & W Ma Super Fund, Commonwealth Bank of Australia, 063\$64.50

\$0.00

142 10308435)

\$70.00 \$70.00 \$0.00

Total expenses on this tax invoice includes GST of \$0.50

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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* indicates taxable supply Page 1 of 1