

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

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

Tax Invoice - Statement 1

STATEMENT TO	7/12/2018
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$1,620.85

RESIDENTIAL

203/31 Malcolm Street, South Yarra, VIC 3141

INCOME

Mr Abhishek Singh Status:

Rent \$1,651.00 Monthly Paid To 31/12/2018

Rent - Paid from 01/12/2018 to 31/12/2018 (Effective 31/12/2018)

MONEY OUT

MONEY IN

\$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

INCOME

Ms Megan MANDER Status:

Rent \$70.00 Monthly Paid To 3/01/2019

Rent - Paid from 04/12/2018 to 03/01/2019 (Effective 03/01/2019)

MONEY OUT

MONEY IN

\$70.00

\$70.00

EXPENSE

Management Fee (GST Paid: \$0.35)

\$3.85

\$3.85

(Incl GST: \$0.35)

BALANCE: \$66.15

Ownership Contributions & Expenses

EXPENSE

Postage & Sundries (GST Paid: \$0.50)

\$5.50

\$5.50

(Incl GST: \$0.50)

CONTRIBUTION

\$0.00

Ownership Contributions & Expenses	MONEY OUT	MONEY IN
		BALANCE: -\$5.50

Ownership Account Balance **\$1,620.85**

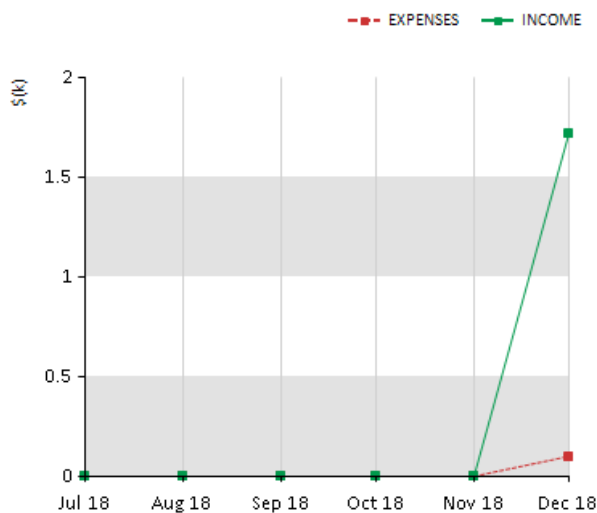
Ownership Payments	MONEY OUT	MONEY IN
7/12/2018 EFT to account B & W Ma Super Fund Commonwealth Bank of Australia (063-142 XXXX 8435)	\$1,620.85	

TOTAL OWNERSHIP PAYMENTS **\$1,620.85**

Balance Carried Forward **\$0.00**

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Jul 18	\$0.00	\$0.00	\$0.00
Aug 18	\$0.00	\$0.00	\$0.00
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
AVERAGE	\$16.69	\$286.83	\$270.14