Xynergy Realty South Yarra 25 Malcolm Street, South Yarra, VIC, 3141 Ph: 1300 884 168 Fax: 1300 884 138 accounts@xynergy.com.au

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 11

STATEMENT PERIOD 28/05/2019 - 4/06/2019

OPENING BALANCE \$0.00

TOTAL PAYMENTS \$60.65

203/31 Malcolm Street, South Yarra, VIC 3141	MONEY OUT	MONEY IN
INCOME		
Mr Abhishek Singh Status: Rent \$1,651.00 Monthly Paid To 30/06/2019		
		\$0.00
EXPENSE		
		\$0.00
		BALANCE: \$0.00

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 3/07/2019		
Rent - Paid from 04/06/2019 to 03/07/2019 (Effective 03/07/2019)		\$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	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 \$60.65



RESIDENTIAL

ABN 92 429 507 215 Generated on 4/06/2019 5:43 PM Corp. Licence Number: 071524L Licensee Name & Number: Bruce Oliver 071480L Page 1 of 2

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Ownership Payments MONEY OUT MONEY IN

4/06/2019 EFT to account B & W Ma Super Fund Commonwealth Bank of Australia (063-142 XXXX 8435) \$60.65

TOTAL OWNERSHIP PAYMENTS

\$60.65

Balance Carried Forward

\$0.00

STATEMENT HISTORY

0 Jan 19

Feb 19

EXPENSES VS INCOME (6 MONTHS)

3.5 8 3 2.5 2 1.5 1 0.5

Mar 19

Apr 19

May 19

--- EXPENSES -- INCOME

PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Jan 19	\$105.65	\$1,721.00	\$1,615.35
Feb 19	\$1,170.36	\$3,372.00	\$2,201.64
Mar 19	\$628.15	\$1,721.00	\$1,092.85
Apr 19	\$252.55	\$1,721.00	\$1,468.45
May 19	\$270.15	\$1,721.00	\$1,450.85
Jun 19	\$9.35	\$70.00	\$60.65
AVERAGE	\$406.04	\$1,721.00	\$1,314.97

