



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
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Account	MAYS
Statement from	8 Aug 2018
Statement to	6 Sep 2018
Statement number	68

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>203/31 Malcolm Street, South Yarra</u>			
	Singh, Abhishek; \$1,651.00 per month; Paid to: 30 Sep 2018			
5 Sep	120069 Rent 1 Sep 2018 to 30 Sep 2018 Invoice #30/09/18, City of Stonnington 1st Instalment (CITY OF STONNINGTON)	\$169.29	\$1,651.00	\$1,651.00 \$1,481.71
	<u>Vogue Storage 74T No.279/35 Malcolm St, South Yarra</u>			
	MANDER, Megan Kate; \$70.00 per month; Paid to: 3 Oct 2018			
6 Sep	120352 * Management Fee (203/ 31 Malcolm Street, South Yarra, VIC 3 (includes \$8.26 GST)	\$90.81		\$1,551.71 \$1,460.90
	120353 * Management Fee (Vogue Storage 74T No.279/35 Malcolm St, Sou (includes \$0.35 GST)	\$3.85	\$70.00	\$1,457.05
	120354 * Sundry Fee (includes \$0.50 GST)	\$5.50		\$1,451.55
	120355 Payment to Owner(s) (Chiu, Yuen Shun Ma & Suk Yu) (B & W Ma Super Fund, Commonwealth Bank of Australia, 063-142 10308435)	\$1,451.55		\$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

*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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