



Tax Invoice
 ABN: 92 429 507 215

South Yarra Office
 25 Malcolm Street
 South Yarra, VIC 3141

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Account name(s)

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

Account	MAYS
Statement from	5 Jun 2018
Statement to	6 Jul 2018
Statement number	65

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$83.14
	<u>203/31 Malcolm Street, South Yarra</u>			
	Singh, Abhishek; \$1,651.00 per month; Paid to: 31 Jul 2018			
	Rent 1 Jul 2018 to 31 Jul 2018		\$1,651.00	\$1,734.14
6 Jul	114233 * Invoice #36750, NCG AIR CONDITIONING inv#36750 (NCG Air Conditioning & Mechanical Services) (include	\$264.00		\$1,470.14
	<u>Vogue Storage 74T No.279/35 Malcolm St, South Yarra</u>			
	MANDER, Megan Kate; \$70.00 per month; Paid to: 3 Aug 2018			
	Rent 4 Jul 2018 to 3 Aug 2018		\$70.00	\$1,540.14
6 Jul	114234 * Invoice #01/06/2018, APM OC1 or OC2 (01/06/18 to 31/08/18), Vogue Storage 74T No.279/35 Malcolm St,	\$10.00		\$1,530.14
	114281 * Management Fee (203/ 31 Malcolm Street, South Yarra, VIC 3 (includes \$8.26 GST)	\$90.81		\$1,439.33
	114282 * Management Fee (Vogue Storage 74T No.279/35 Malcolm St, Sou (includes \$0.35 GST)	\$3.85		\$1,435.48
	114283 * Sundry Fee (includes \$0.50 GST)	\$5.50		\$1,429.98
	114284 * Payment to Owner(s) (Chiu, Yuen Shun Ma & Suk Yu) (B & W Ma Super Fund, Commonwealth Bank of Australia, 063-142 10308435)	\$1,429.98		\$0.00
	Totals at end of period	\$1,804.14	\$1,804.14	\$0.00
	Total expenses on this tax invoice includes GST of \$9.11			
	Total expenses on attached tax invoices includes GST of \$24.91			

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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