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## Statement / Tax Invoice to Owner

PO Bo	Zhou & Mrs K Qie ox 183 FIELD NSW 2070	)		Statem Prepare	ent no.: ed for:	<b>23/12/2019</b> 23 Karl Zhou & Chi Wai Ng	•
Opening Balance \$4,008.29 +	Total Credits \$200.00 -	Total Debits <b>\$11.00</b>	Uncleared Deposits (		s Withheld <sup>(2)+(3)</sup> 4,197.29 =		nt to You 0.00
Rental Income (All figures Property	are GST inclusive) Tenant		Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
2502E/Bay 636 - Car Space/8 Street	88 Collins Joel A GF	REENAWAY	\$195.54 per month	200.00	18/01/2020	\$98.12	02/02/2020
2502E/Bay 636 - Car Space/8			·			\$98.12	02/02/2020
2502E/Bay 636 - Car Space/8 Street Income for 2502E/Bay 636			·			\$98.12	
2502E/Bay 636 - Car Space/8 Street Income for 2502E/Bay 636 Description			unts are GST inclusive				t GST
2502E/Bay 636 - Car Space/8 Street			unts are GST inclusive Paid By			Amoun	t GST
2502E/Bay 636 - Car Space/85 Street Income for 2502E/Bay 636 Description Rent	- Car Space/888 Coll	lins Street (Amo	ounts are GST inclusive Paid By Joel A GREENAWAY	)		<b>Amoun</b> 200.00	t GS1
2502E/Bay 636 - Car Space/8 Street Income for 2502E/Bay 636 Description Rent Expenses for 2502E/Bay 6	- Car Space/888 Coll	lins Street (Amo	ounts are GST inclusive Paid By Joel A GREENAWAY	)		<b>Amoun</b> 200.00	t GST ) ) \$0.00
2502E/Bay 636 - Car Space/8 Street Income for 2502E/Bay 636 Description	- Car Space/888 Coll	lins Street (Amo	ounts are GST inclusive Paid By Joel A GREENAWAY mounts are GST inclusi	)		<b>Amoun</b> 200.00 \$200.00	t GST

## Notes:

(1) Funds that have not yet been cleared by the bank.

(2) Funds withheld by request.

(3) Funds withheld for unpaid invoices.

(4) Full rental period paid to date.

(5) Partial rent paid by the tenant carried forward into the next rent period.