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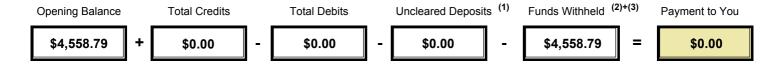
Statement / Tax Invoice to Owner

Mr K Zhou & Mrs K Qie PO Box 183 LINDFIELD NSW 2070 Statement date: 28/04/2020

Statement no.: 27

Prepared for: Karl Zhou & Keky Qie

Property manager: Chi Wai Ng



Rental Income (All figures are GST inclusive)

Property	Tenant	Rent	Paid \$	Period End ⁽⁴⁾	Carried ⁽⁵⁾	Paid To
2502E/Bay 636 - Car Space/888 Collins	Joel A GREENAWAY	\$195.54 per month	0.00	18/03/2020	\$107.04	03/04/2020
Street, Docklands						

Description	Paid By	Amount	GST
		\$0.00	\$0.00

Description	Paid To	Amount	GST
		00.00	90.00

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.