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# Statement / Tax Invoice to Owner

Mr K ZHOU & Mrs K QIE PO Box 183 LINDFIELD NSW 2070

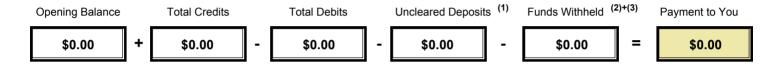
20/12/2018 Statement date:

Statement no.: 24

Prepared for: Karl & Keky ZHOU &

QIE

Property manager: Chi Wai Ng



# Rental Income (All figures are GST inclusive)

Property	Tenant	Rent	Paid \$	From	To <sup>(4)</sup>	Carried (5)
2502E/888 Collins Street, Docklands	Celine Mazen	\$2498.51 per month	0.00		22/12/18	\$0.01

## Income and Expenses Summary for (All figures are GST inclusive)

Description	Paid By / Paid To	Dr	GST	Cr	GST

### Unpaid Invoices for 2502E/888 Collins Street

Description	Supplier	Ref. Date Due	Amount
Water Supply - City West Water - Service Charges	City West Water	03/12/2018	147.10
			04.47.40

\$147.10

#### 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.