

Apex Victoria Real Estate Pty Ltd

ABN 27 602 368 990

Apex Victoria

Shop 2 860 Collins Street DOCKLANDS VIC 3008

Phone: +61390883368

Fax:

info@apexvictoria.com.au www.apexvictoria.com.au

Statement / Tax Invoice to Owner

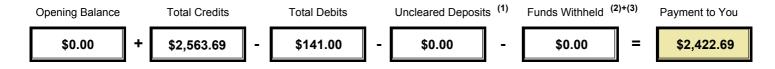
Mr K ZHOU & Mrs K QIE PO Box 183 LINDFIELD NSW 2070 Statement date: 26/03/2019

Statement no.: 27

Prepared for: Karl & Keky ZHOU &

QIE

Property manager: Chi Wai Ng



Rental Income (All figures are GST inclusive)

Property	Tenant	Rent	Paid \$	From	To ⁽⁴⁾	Carried ⁽⁵⁾
2502E/888 Collins Street, Docklands	Jonathan Duque Gonzalez & Kanami Iwasaki	\$2541.96 per month	2,563.69	23/03/19	22/04/19	\$43.46

Income and Expenses Summary for 2502E/888 Collins Street (All figures are GST inclusive)

Description	Paid By / Paid To	Dr	GST	Cr	GST
Rent payments	Gonzalez			2,563.69	
Management fees		141.00	12.82		
		\$141.00	\$12.82	\$2.563.69	\$0.00

Payments to You

Date	Property	Details	Amount
26/03/2019	2502E/888 Collins Street		2422.69
			\$2,422.69

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.