

Apex Victoria Real Estate Pty Ltd ABN 27 602 368 990

Apex Victoria

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Statement / Tax Invoice to Owner

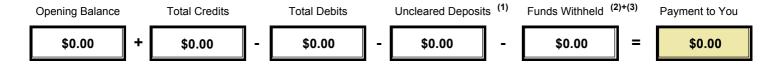
Mr K ZHOU & Mrs K QIE PO Box 183 LINDFIELD NSW 2070 Statement date: 24/09/2019

Statement no.: 33

Prepared for: Karl & Keky ZHOU &

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/888 Collins Street	Jonathan Duque Gonzalez & Kanami Iwasaki	\$2541.96 per month	0.00	22/09/2019	\$152.11	23/09/2019

Description	Paid By	Amount	GST

Description	Paid To	Amount	GST
		\$0.00	\$0.00

Unpaid Invoices for 2502E/888 Collins Street

Description	Supplier	Ref.	Date Due	Amount
Council Rates and Taxes - City of Melbourne - Valuation and rate notice 2019 - 2020	City of Melbourne	2360253	31/10/2019	1293.36

\$1,293.36

\$0.00

\$0.00

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.