



Payment submitted



Paid \$100.00 to Woodgate Super Fund

035-428 4770 2063

Receipt no

N270125187804

From

Super Fund

066-115 1023 5064

Description

Part Deposit

On

Fri 01 July 2022 at 11:20 AM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



Want a deeper look at your business' cash flow movements?

[Use Daily IQ](#)



Transfer completed



Transferred \$45,000.00 to your CDIA

067-167 3257 1750

Receipt no

N270927332375

From

Super Fund

066-115 1023 5064

Description on your statement

TFR CommSec

Description on recipient's statement

TFR Super Fund

On

Sat 09 July 2022 at 05:46 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



Want a deeper look at your business' cash flow movements?

[Use Daily IQ](#)

Transfer completed



Transferred \$10,000.00 to your Applejack

066-134 1043 2318

Receipt no

N271227129961

From

Super Fund

066-115 1023 5064

Description

Pension RJW

On

Tue 12 July 2022 at 05:22 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



Transfer completed



Transferred \$5,000.00 to your Applejack

066-134 1043 2318

Receipt no

N283021896102

From

Super Fund

066-115 1023 5064

Description

Pension RJW

On

Tue 30 Aug 2022 at 10:58 AM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



Want a deeper look at your business' cash flow movements?

[Use Daily IQ](#)

Transfer completed



Transferred \$3,000.00 to your Applejack

066-134 1043 2318

Receipt no

N301926670164

From

Super Fund

066-115 1023 5064

Description

Pension RJW

On

Wed 19 Oct 2022 at 02:35 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



Transfer completed



Transferred \$45,000.00 to your Personal

066-134 1032 8107

Receipt no

N301926204926

From

Super Fund

066-115 1023 5064

Description

Pension LRW

On

Wed 19 Oct 2022 at 02:36 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



Transfer completed



Transferred \$2,500.00 to your Applejack

066-134 1043 2318

Receipt no

N292620667140

From

Super Fund

066-115 1023 5064

Description

Pension RJW

On

Mon 26 Sept 2022 at 10:08 AM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



Want a deeper look at your business' cash flow movements?

[Use Daily IQ](#)



Payment submitted



Paid \$132.00 to Cumpston Sarjeant 256396 2 2120 0887 CUMPSTON SARJEANT PTY LTD

Receipt no
N322020129086

From
Super Fund
066-115 1023 5064

Ref
221200887

Description
Accurarial Cert

On
Tue 20 Dec 2022 at 03:06 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)

TAX INVOICE

Woodgate Superannuation Fund
c/o Pace Accounting & Taxation
PO Box 220
KALAMUNDA WA 6926

INVOICE DATE	20 December 2022
INVOICE NUMBER	221200887
AMOUNT	\$132.00
DUE DATE	19 January 2023

Woodgate Superannuation Fund | WODG 2206

Description	Amount
Section 295-390 Actuarial Certificate (Simple Fund 360)	\$120.00
<hr/>	
Sub Total	\$120.00
plus GST 10%	\$12.00
Amount Due:	\$132.00

How to Pay

EFT Electronic Fund Transfer

Cumpston Sarjeant Pty Ltd
BSB: 033-003
Account No: 13-2181
Reference: 221200887



Cheque

Detach this section and mail with your cheque to:

Cumpston Sarjeant
GPO Box 176
MELBOURNE VIC 3001



Bill code: 256396
Reference: 221200887

Contact your financial institution to make this payment from your bank account (excluding credit cards, Minimum payment \$10.00).

Your bank statement will show the biller name: 'Cumpston Sarjeant'

Invoice #: **221200887**

Amount Due: **\$132.00**

Payment submitted



Paid \$275.00 to Super Audits

015-056 3873 92386

Receipt no

N211637079189

From

Super Fund

066-115 1023 5064

Description on your statement

Audit Fee

Description on recipient's statement

Woodgate Super

On

Mon 16 Jan 2023 at 06:31 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)

SUPER AUDITS

TAX INVOICE

Supplier: Super Audits

Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)

Address: Box 3376
Rundle Mall 5000

ABN: 20 461 503 652

Services: Auditing

Date: 7 December 2023

Recipient: Woodgate Super Fund

Address: C/- PO Box 220 KALAMUNDA WA 6926

Description of Services

Statutory audit of the Woodgate Super Fund for the financial year ending 30 June 2022.

Fee: \$250.00

GST: \$25.00

Total: \$275.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

Bob Woodgate

From: Notification@cba.com.au
Sent: Friday, 13 January 2023 12:01 PM
To: Bob Woodgate
Subject: You've been sent the details of a NetBank transfer

Hello,

We've been asked to send you the following NetBank transfer details.

Message:

Date: Friday, 13 January 2023
Time: 03:00 PM Sydney/Melbourne time

Receipt#: N211335512652
Transfer from: ROBERT WOODGATE
To account: BSB: 066-134
Account number: *****318
Amount transferred: \$5000.00
Description: Pension LRW

The money has been sent, but we are not able to confirm that the payment has been received. We do not take responsibility for any information provided in the 'Message' and/or 'Description' fields.

Yours sincerely,
Commonwealth Bank of Australia, AFSL and Australian credit licence 234945

Please do not reply.
Message: 4426415683

Transfer completed



Transferred \$3,000.00 to your Applejack

066-134 1043 2318

Receipt no

N220633029573

From

Super Fund

066-115 1023 5064

Description

Pension RJW

On

Mon 06 Feb 2023 at 02:04 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)

Transfer completed



Transferred \$49,000.00 to your Super Fund

066-115 1023 5064

Receipt no

N220632700904

From

CDIA

067-167 3257 1750

Description

TFR Account

On

Mon 06 Feb 2023 at 02:03 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)

Transfer completed



Transferred \$50,000.00 to your Pensioner Security

066-162 1062 8985

Receipt no

N220738227328

From

Super Fund

066-115 1023 5064

Description on your statement

Pension LRW

Description on recipient's statement

TFR Super Fund

On

Tue 07 Feb 2023 at 08:00 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)

Transfer completed



Transferred \$2,500.00 to your Applejack

066-134 1043 2318

Receipt no

N222836602023

From

Super Fund

066-115 1023 5064

Description

Pension RJW

On

Tue 28 Feb 2023 at 10:50 AM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)

Transfer completed



Transferred \$250.00 to your Applejack

066-134 1043 2318

Receipt no

N240432395986

From

CDIA

067-167 3257 1750

Description

Pension RJW

On

Tue 04 Apr 2023 at 06:03 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)

Payment submitted



Paid \$5,000.00 to M A OZANNE

066-128 1040 8216

Receipt no

N242533127896

From

Super Fund

066-115 1023 5064

Description on your statement

Wedding Gift MA

Description on recipient's statement

Nanna Pop Gift

On

Tue 25 Apr 2023 at 03:09 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



Transfer completed



Transferred \$5,000.00 to your Applejack

066-134 1043 2318

Receipt no

N250131448103

From

Super Fund

066-115 1023 5064

Description

Pension RJW

On

Mon 01 May 2023 at 07:39 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



Transfer completed



Transferred \$2,500.00 to your Applejack

066-134 1043 2318

Receipt no

N251637245626

From

Super Fund

066-115 1023 5064

Description

Pension RJW

On

Tue 16 May 2023 at 09:18 AM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)

Transfer completed



Transferred \$2,500.00 to your Applejack

066-134 1043 2318

Receipt no

N260832990881

From

Super Fund

066-115 1023 5064

Description

Pension rjw

On

Thu 08 June 2023 at 01:52 PM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)

Transfer completed



Transferred \$6,000.00 to your Applejack

066-134 1043 2318

Receipt no

N262937604667

From

Super Fund

066-115 1023 5064

Description

Pension RJW

On

Thu 29 June 2023 at 10:32 AM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)