



ROXBURGH
SECURITIES

INVESTMENT AND SUPERANNUATION SERVICES

17.1.20

Mr & Mrs Randall
JR2 Superannuation Fund
2 Fistina Ramble
Halls Head WA

Email

TAX INVOICE

Centuria 348 Edward Street – Advisory on \$40,000 @ 4%
Including \$145.45 GST

\$1,600

*Our bank is NAB
BSB 083 088
A/c 67-289-8642*

Thank you

ENTERED



TAX RECEIPT

Market Matters Pty Ltd - ABN 85 103 351 686

Invoice No: 19-0828451838

Invoice Date: 08/08/2019

F.J. & J.I.L. RANDALL
c/o Frederick Randall
2 Fistina Ramble
Halls Head WA 6210

Order Item	Cost
24-Month RENEW Subscription - Market Matters - Subscription - platinum service (ex GST) PROMOTIONAL BENEFITS: <i>*unique rate granted</i>	\$1363.64
Total for this invoice (ex GST)	\$1363.64
GST	\$136.36
Total payable inc GST	\$1500.00

**the above offer is a one-off special offer based on specific circumstances*

PAID IN FULL BY VISA CARD 8.8.2019

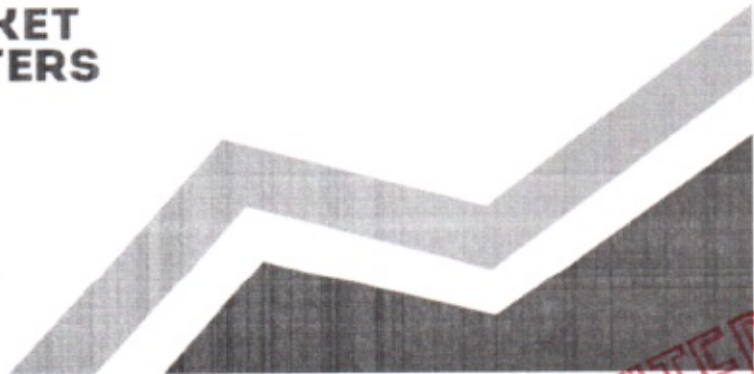
*Refunded to FJR
from JRdSF*

*Paid from
3225
27/8/19*

Market Matters

Level 29, Chifley Tower, 2 Chifley Square
Sydney NSW 2000, Australia

Phone: 1300 301 868



ENTERED



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304

Mandurah North WA 6210

Tax Invoice

To: JR2 SUPERANNUATION FUND

2 FISTINA RAMBLE
HALLS HEAD WA 6210

Number: 003040

Date: 21 May, 2020

Our Ref: RANDSP1

Description	Amount
Super Fund Audit And Compilation 2019	436.36
GST	43.64

*Paid online
25/5/2020
By 95153986131
ENTERED*

Terms: Seven Days

Amount Due: **480.00**

Please detach the portion below and forward with your payment

**PLEASE NOTE! ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN
ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH**

Remittance Advice

JR2 SUPERANNUATION FUND

EFT Details

Peel Taxation And Accounting

BSB 066516

A/C No 10211904

If Paying Be EFT Please Use Ref: RANDSP1

Invoice: 003040

Ref: RANDSP1

21 May, 2020

Amount Due: \$ 480.00



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304

Mandurah North WA 6210

JR2 SUPERANNUATION FUND 2 FISTINA RAMBLE HALLS HEAD WA 6210	Tax Invoice Receipt 003255 Ref: RANDSP1 25 May, 2020
---	---

Invoice	Description	Amount
003031	TRF - 2019 Tax Return & Financials	2,272.73
	<i>GST</i>	<i>227.27</i>
Total Amount Of Receipt		2,500.00

Syzygy Technology Group Pty Ltd

Lasar Computers
1/10 Dower Street
Mandurah, WA 6210

TAX INVOICE

ABN 82 092 513 403
21/04/2020

ITEM ID 76979 \$44.55
Kingston 4GB (1x4GB) DDR3L UDIMM 1600 Mhz

Subtotal	\$44.55
Tax	\$4.45
Invoice Total	\$49.00
Payment Received	\$49.00
Balance Outstanding	\$0.00

Syzygy Technology Group Pty Ltd

Lasar Computers
1/10 Dower Street
Mandurah, WA 6210

TAX INVOICE

ABN 82 092 513 403
21/04/2020

ITEM ID 76979 \$44.55
Kingston 4GB (1x4GB) DDR3L UDIMM 1600 Mhz

Refund from Super fund

Print expense

Total	\$44.55
	\$4.45
	\$49.00
Paym...	\$49.00
Balance Out...	\$0.00

*Refund from Super fund
extra chips for PC
21.4.20*

ENTERED