

Martin Caloghiris &lt;martin.caloghiris@vinpac.com.au&gt;

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**RE: Super tax docs**

1 message

**Yvette Carver** <Yvette@ttoca.com.au>

25 May 2020 at 11:53

To: Martin Caloghiris &lt;martin.caloghiris@vinpac.com.au&gt;, Ray Tonellato &lt;Ray@ttoca.com.au&gt;

Cc: Sue &lt;sue@bibber.com.au&gt;

Hi Martin,

Please see updated accounts.

You had circled in the notes the Capital gains, this is just the way the system shows it, the \$16k applies to expenses on the Settlement statement which create part of your cost base. I have attached the Capital gains schedule.

I have attached the payment slip – the amount payable is \$12,337.02 by 30 June 2020

Please let me know if you have any other queries.

Yvette

*Paid 26/5/20  
No 52606799351*

**From:** Martin Caloghiris <martin.caloghiris@vinpac.com.au>**Sent:** Monday, 25 May 2020 10:41 AM**To:** Yvette Carver <Yvette@ttoca.com.au>; Ray Tonellato <Ray@ttoca.com.au>**Cc:** Sue <sue@bibber.com.au>**Subject:** Super tax docs

Hi Ray, Yvette,

A few issues (see attached also) with the Super docs we received:

- Meeting held at the office after we sold it - can we change the address to 4 Coolangatta Drive Aldinga Beach 5173 for now
- Misspelt my surname in a few places
- Can't find the "payment advice" for payment of tax?

Thanks &amp;

Regards,



## Receipt

Receipt number  
**N052606799351**

Amount  
**\$12,337.02**

From  
**Super Super Fund**  
06 5148 1027 3770  
2019 Tax

To  
**ATO Super Tax**  
AUSTRALIAN TAXATION OFFICE

<b>Biller Code:</b> 75556
<b>Ref:</b> 551009482539365321

When  
Tuesday 26 May 2020 at 8:21pm Sydney/Melbourne time

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**Australian Government**  
**Australian Taxation Office**

**Agent** TONELLATO PTY LTD  
**Client** THE TRUSTEE FOR CALOGHIRIS  
SUPER FUND  
**ABN** 80 621 107 504

## Payment options

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If you can't make a payment using BPAY®, credit or debit card, other payment options are also available. It may take up to five business days for your ATO account to reflect any payments.

<b>Account</b>	Income tax 551 THE TRUSTEE FOR CALOGHIRIS SUPER FUND
<b>Payment reference number</b>	551009482539365321
<b>Overdue</b>	\$0.00
<b>Balance</b>	\$0.00

BPAY®

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**Biller code** 75556  
**Ref** 551009482539365321

### Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see [www.bpay.com.au](http://www.bpay.com.au)

### Credit or Debit card

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Pay online with the Government EasyPay card payment service or ATO online (individuals).

A card payment fee will apply equal to the fee we incur from our bank.

<b>Payment reference number</b>	551009482539365321
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### Australia Post

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Payment can be made in person at Australia Post outlets using cash, cheque or money order.

<b>Payment reference number</b>	551009482539365321
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\*171 551009482539365321



Chartered Accountants

ABN: 74 620 496 111

234 Sturt Street  
Adelaide SA 5000

PO Box 10243  
Adelaide BC SA 5000  
08 8211 9426

## TAX INVOICE

Caloghiris Pty Ltd  
PO BOX 146  
GLENELG SA 5045

**Invoice Date**  
25 May 2020

**Invoice No**  
21404

**Client Code**  
1007600

### To our Professional Services:

Corporate Registry Service Fee - ASIC Company Statement

150.00

Our Fee Total  
Plus: GST

150.00  
15.00

**TOTAL FEE**

**\$ 165.00**

*Paid 25/5/20  
4052503819338*

### Remittance Advice

Payment required by - 08 June 2020

Please make EFT payments to:

BSB: 085 458 (NAB)  
Account No: 273 960 074  
Reference: 21404

Caloghiris Pty Ltd

Client Code: 1007600  
Amount Payable: \$ 165.00  
Invoice Date: 25 May 2020  
Invoice No: 21404

Cheque payments to be mailed with this remittance advice to:

tto. Chartered Accountants - PO Box 225 (Sturt Street) Adelaide SA 5000

Liability limited by a scheme approved under Professional Standards Legislation



Chartered Accountants

ABN: 74 620 496 111

234 Sturt Street  
Adelaide SA 5000

PO Box 10243  
Adelaide BC SA 5000  
08 8211 9426

## TAX INVOICE

Caloghris Super Fund  
PO BOX 146  
GLENELG SA 5045

**Invoice Date**  
11 May 2020

**Invoice No**  
21299

**Client Code**  
1007599

### To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2019

1,340.00

Our Fee Total  
Plus: GST

1,340.00  
134.00

**TOTAL FEE**

**\$1,474.00**

*Paid 25/5/20  
2052503336489*

### Remittance Advice

Payment required by - 25 May 2020

Please make EFT payments to:

**BSB:** 085 458 (NAB)  
**Account No:** 273 960 074  
**Reference:** 21299

Caloghris Super Fund

**Client Code:** 1007599  
**Amount Payable:** \$1,474.00  
**Invoice Date:** 11 May 2020  
**Invoice No:** 21299

Cheque payments to be mailed with this remittance advice to:

tto. Chartered Accountants - PO Box 225 (Sturt Street) Adelaide SA 5000

Liability limited by a scheme approved under Professional Standards Legislation



Chartered Accountants

ABN: 74 620 496 111

234 Sturt Street  
Adelaide SA 5000

PO Box 10243  
Adelaide BC SA 5000  
08 8211 9426

## TAX INVOICE

Caloghris Super Fund  
PO BOX 146  
GLENELG SA 5045

**Invoice Date**  
11 May 2020

**Invoice No**  
21300

**Client Code**  
1007599

### To our Professional Services:

Audit Services for the year ended 30 June 2019

940.00

Our Fee Total  
Plus: GST

940.00  
94.00

**TOTAL FEE**

**\$1,034.00**

*Paid 25/5/2020  
NOS2503337275*

### Remittance Advice

Payment required by - 25 May 2020

Please make EFT payments to:

**BSB:** 085 458 (NAB)  
**Account No:** 273 960 074  
**Reference:** 21300

Caloghris Super Fund

**Client Code:** 1007599  
**Amount Payable:** \$1,034.00  
**Invoice Date:** 11 May 2020  
**Invoice No:** 21300

Cheque payments to be mailed with this remittance advice to:

tto. Chartered Accountants - PO Box 225 (Sturt Street) Adelaide SA 5000

Liability limited by a scheme approved under Professional Standards Legislation

**ASIC**

Australian Securities &amp; Investments Commission

**Inquiries**

www.asic.gov.au/invoices

1300 300 630

ABN 86 768 265 615

CALOGHIRIS PTY LTD  
 TONELLATO PTY LTD  
 'STURT STR' PO BOX 225 ADELAIDE SA 5000

**INVOICE STATEMENT**

Issue date 24 May 20

**CALOGHIRIS PTY LTD**

ACN 163 933 702

Account No. 22 163933702

**Summary**

Opening Balance	\$0.00
New items	\$54.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$54.00</b>

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

*Transaction details are listed on the back  
 of this page*

**Please pay**

Immediately	<b>\$0.00</b>
By 24 Jul 20	<b>\$54.00</b>

*If you have already paid please ignore this  
 invoice statement.*

- Late fees will apply if you do NOT
  - tell us about a change during the period that the law allows
  - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
  - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.

*Paid 25/5/20  
 NO 2503337759*

**ASIC**

Australian Securities &amp; Investments Commission

**PAYMENT SLIP****CALOGHIRIS PTY LTD**

ACN 163 933 702

Account No: 22 163933702



22 163933702

<b>TOTAL DUE</b>	<b>\$54.00</b>
Immediately	<b>\$0.00</b>
By 24 Jul 20	<b>\$54.00</b>

*Payment options are listed on the back  
 of this payment slip*



**Billers Code:** 17301  
**Ref:** 2291639337024



\*814 129 0002291639337024 13



## Receipt

Receipt number

**N052503336489**

Amount

**\$1,474.00**

From

**Super Super Fund**

06 5148 1027 3770

Inv 21299

To

**TTO Chartered Accoun**

085-458 National Australia Bank Limited

273960074

Inv 21299

When

Monday 25 May 2020 at 6:06pm Sydney/Melbourne time

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## Receipt

Receipt number

**N052503337275**

Amount

**\$1,034.00**

From

**Super Super Fund**

06 5148 1027 3770

Inv 21300

To

**TTO Chartered Accoun**

085-458 National Australia Bank Limited

273960074

Inv 21300

When

Monday 25 May 2020 at 6:09pm Sydney/Melbourne time

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## Receipt

Receipt number  
**N052503819338**

Amount  
**\$165.00**

From  
**Super Super Fund**  
06 5148 1027 3770  
Inv 21404

To  
**TTO Chartered Accoun**  
085-458 National Australia Bank Limited  
273960074  
Inv 21404

When  
Monday 25 May 2020 at 6:19pm Sydney/Melbourne time

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## Receipt

Receipt number  
**N052503337759**

Amount  
**\$54.00**

From  
**Super Super Fund**  
06 5148 1027 3770  
Asic Calog PL

To  
**ASIC**  
AUSTRALIAN SECURITIES & INVESTMENTS  
COMMISSION

<b>Biller Code:</b> 17301
<b>Ref:</b> 2291639337024

When  
Monday 25 May 2020 at 6:22pm Sydney/Melbourne time

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## Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2020-05-24	Annual Review - Special Purpose Pty Co	3X4209182480P A	\$54.00
	<b>Outstanding transactions</b>		
2020-05-24	Annual Review - Special Purpose Pty Co	3X4209182480P A	\$54.00

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### PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2291 6393 3702 413

#### Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

#### Phone

Call 13 18 16 to pay by Mastercard or Visa

#### On-line

Go to [postbillpay.com.au](http://postbillpay.com.au) to pay by Mastercard or Visa

#### Mail

Mail this payment slip and cheque (do not staple) to ASIC,  
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Bill Code: 17301  
Ref: 2291639337024

#### Telephone & Internet Banking – BPAY\*

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)