

Mr & Mrs G Black
 Jo & Greg Superfund
 1/74 Clarke Street
 LILYDALE VIC 3140

Tax Invoice
 014432

Ref: JGBSF01
 10 May, 2021

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2020. Fee for the preparation of your financial statements for the year ended 30th June 2020, for: Jo & Greg Superfund and for annual minutes and distribution statements for the year ended 30th June 2020. And for your trust resolution prior to 30th June as per tax office guidelines. Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2020. GST	870.00 87.00
Terms: Fourteen Days	Amount Due: \$ 957.00

Please detach the portion below and forward with your payment

Remittance Advice

Jo & Greg Superfund		Invoice: 014432	
Cash <input type="checkbox"/>	Dir Debit <input type="checkbox"/>	BSB: 083 125	Ref: JGBSF01
		Account: 54619 9306	10 May, 2021
Cheque <input type="checkbox"/>	Visa <input type="checkbox"/>	Name: SA Elliott	
	Mastercard <input type="checkbox"/>	NO OSKO / FAST PAYMENTS	Amount Due: \$ 957.00
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date	Signature

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: 29 April 2021

Recipient: Jo & Greg Super Fund

Address: C/- PO Box 211 LILYDALE VIC 3140

Description of Services

Statutory audit of the Jo & Greg Super Fund for the financial year ending 30 June 2020.

Fee: \$350.00

GST: \$35.00

Total: \$385.00

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.



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

J & G BLACK SUPER PTY LTD
ELLIOTT SHANE ASHLEY
PO BOX 211
LILYDALE VIC 3140

INVOICE STATEMENT

Issue date 19 Feb 21

J & G BLACK SUPER PTY LTD

ACN 604 334 670

Account No. 22 604334670

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- 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	\$0.00
By 19 Apr 21	\$55.00

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.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP

J & G BLACK SUPER PTY LTD

ACN 604 334 670

Account No: 22 604334670



22 604334670

TOTAL DUE	\$55.00
Immediately	\$0.00
By 19 Apr 21	\$55.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296043346701

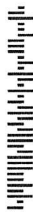


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VALUATION & RATE NOTICE 2020-2021

Issue date - 09 September 2020
Assessment number - 9049277



J & G Black Super Pty Ltd
PO Box 186
YARRA JUNCTION VIC 3797

028
RN_3765310

Rates & Charges for
2/222-224 Maroonah Highway, Healesville VIC 3777

In 2020-2021
ratepayers will
pay no more in
general rates
than last year

\$1,736.40

\$0.00

\$474.40

No change to
General Rate

General Rate - Commercial 2019-2020
Commercial Rate (0.004341 x \$400,000)

General Rate - Commercial 2019-2020 (last year)
[Council has made a commitment to ensure ratepayers
pay no more than last year's general rates]

\$1,736.40

\$1,736.40

\$1,736.40

General rate subtotal

State Government Fire Services Property Levy - Commercial
Fire Services Property Levy CFA (\$230 + 0.000611 x \$400,000)

\$474.40

Total amount due
\$2,210.80

Tenant paid \$250.80
SFund paid \$1960.

1995

