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

		Ren	nittance Advice			
Jo & Greg Superfu	nd				Invoic	ce: 014432
Cash	<u>Dir</u> Debit	BSB:	083 125			JGBSF01
		Account: Name:	54619 9306 SA Elliott			May, 2021
Cheque Visa	Mastercard	NO OSKO	O / FAST PAYMEN	ITS	Amount Due: \$	957.00
Card Number						
Security code (CCV		Expiry	Date	Signatu	ıre	

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

# Tax Invoice

Ref: JGBSF01 22 February, 2021

Description	Amount
Fee for the preparation of the Company Statement for the year ended 19th February 2021 for the following:	
J & G Black Super Pty Ltd	
including necessary minutes and resolution for the year.	
GST	130.00 13.00
Terms: Fourteen Days  Amount Due: \$	143.00

Please detach the portion below and forward with your payment

		Ren	nittance Advice			
Jo & Greg Superfu	nd				Invoic	e: 014227
Cash	Dir Debit	BSB:	083 125		Ref:	JGBSF01
		Account: Name:	54619 9306 SA Elliott		22 Febru	uary, 2021
Cheque Visa	Mastercard		O / FAST PAYME	NTS	Amount Due: \$	143.00
Card Number						
Security code (CCV	<i>y</i> )	Expiry	Date	Signati	ure	

#### 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.

> AUDITING DUE DILIGENCE FORENSIC ACCOUNTING

7

Liab lity limited by a scheme approved under Professional Standards Legislation

🖾 23 154 028 216 🖾 Box 3376, Rundle Mall SA 5000 🖸 0410 712 708 🖸 tony.boys32@gmail.com 🖾 www.superaudits.com.au

Inquiries

1300 300 630

www.asic.gov.au/invoices





#### ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

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

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

- 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

() POST billpay



\*814 129 0002296043346701 29



# **VALUATION & RATE NOTICE** 2020-2021

Issue date - 09 September 2020 Assessment number - 90492/7

pay no more in ratepayers will general rates han last year n 2020-2021

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

R0\_3765310

Rates & Charges for 2/222-224 Maroondah Highway, Healesville VIC 3777 \$1,736.40







\$1,736.40

\$1,736.40 General Rate - Commercial 2019-2020 (last year) [Council has made a commitment to ensure ratepayers pay no more than last year's general rates] General Rate - Commercial 2019-2020 Commercial Rate (0.004341 x \$400,000)

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

\$474.40

\$1,736.40

Ternant Pard \$250.80

\$2,210.80

Total amount due

We understand COVID-19 has had a significant impact on many members of our community and we want you to know that we're here to help. Visit yrc.vic.gov.au/ratesrelief or call 1300 368 333.

# Invoice 110

## Mitchell and Mitchell

Electrical Contactors 7348 CEC ACCREDITED INSTALLERS

Michael Turra Paul Mitchell

Mobile: 0400976740 Email: 62electrics@gmail.com

Mobile: 0419532793 Email: mitchell\_mitchellec@bigpond.com

R.E.C 7348

ABN: 19860039491

Date: 09/02/21 Job No: 110

## Job Details

Customer: J & G Super Pty Ltd

Description: Switchboard and Meter Upgrade

This Switchboard and Metering Requires a Mains Upgrade to comply with AS/NZ

Standards And provide additional Capacity to Extra Circuits

Description	Cost
Material and Labour	
\$3300.00	\$3300.00
	to an all the total security is the first of the security of the total security is the security of the securit
	Figure 2018 of Love Decline Application of the manifestion of Assess And Control of Cont
SST	\$330.00
Fotal Cost	\$ 3630.00

ANZ: Michael Turra

BSB: 013 225

Ac. No: 259 446 642