

ALLIANCE AUDIT SOLUTIONS

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ABN: 84 273 812 462

TAX INVOICE

Ref: 2489

28 October 2020

DALCO & SWINTON SUPER TRUST
C/- DPS ACCOUNTING
2/278 BEAUFORT STREET
PERTH WA 6000

Dear Jason & Kelly

Professional Services

1. Attendance to audit of Dalco & Swinton Super Trust – 30 June 2018
2. Attendance to audit of Dalco & Swinton Super Trust – 30 June 2019
3. Attendance to audit of Dalco & Swinton Super Trust – 30 June 2020
4. Attendance to title search
5. Attendance to preparation of qualification matters and lodgement of contravention report (2020)

Sub Total: \$ 1,800.00

GST: \$ 180.00

Total: \$ 1,980.00

EFT Details: BSB No: 066 001

Acct No: 1191 6854

Payment terms: 7 Days Strictly

Liability limited by a scheme approved under Professional Standards Legislation



CHARTERED ACCOUNTANTS™
AUSTRALIA • NEW ZEALAND

AUSTRALIA POST

6164

SUCCESS

\$

145.00 *

SMSF Gateway Service
Reference No 0000677555

TOTAL \$145.00

Payment Tendered Details :
Cash 145.00

* LPO supplied, price includes GST.
GST on LPO Taxable Supply : 13.18

ABN:63 889 332 713

TAX INVOICE

10/05/21 03/41990 d/d 635954 15:49

PROVIDE FEEDBACK ON TODAY'S VISIT AT
[AUSPOST.COM.AU/MYVISIT](https://auspost.com.au/myvisit)

How was your visit?
To tell us go to
auspost.com.au/myvisit
or phone 1800 443 930

Outlet ID: 635954
Receipt number: 0341990

Service

Post Office Payment Service

option, you have chosen to pay for your SMSF Gateway
ce.

and take it to a Post Office where you can pay over the
\$ or cheque (please make cheques payable to **Australia**

77555

er: 1008021

Date of issue: 10/05/2021

Service summary

Refer to the following page for service details

Amount

\$ 145.00

Please allow up to 2 business days for your payment to be processed and your
subscription details to be updated. You will receive a notification via email when your
fund has been activated/renewed which will also include your tax invoice for this order.

If you change your mind and wish to pay for your order online, please disregard this
account and select the online payment option within your online SMSF Gateway
Service account.

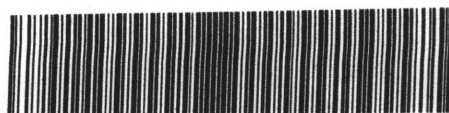
Please send any enquiries regarding the SMSF Gateway Service to
superannuation@auspost.com.au.

Australia Post SMSF Gateway Service



Post
Billpay

Pay in-store at Australia Post



Australia Post

Thank you.
**Your information has
been received.**



SMSF Gateway Service - Tax Invoice

Australia Post
ABN 28 864 970 579
111 Bourke Street
Melbourne, VIC, 3000

Billed to
Kelly Swinton

Receipt number: **677555-171118**
Customer number: **1008021**
Date paid: **Mon 10 May 2021**

Service details	Amount (ex GST)
3 Year(s) Registration for ABN 53 381 957 458	\$ 131.82
Total GST amount	\$ 13.18
Total amount (inc GST)	\$ 145.00

If any of the details above are incorrect, please let us know immediately by emailing superannuation@auspost.com.au

Thank you.

You have received this letter to confirm you have successfully registered for the SMSF Gateway Service provided by Australia Post. Your personal information is managed in accordance with Australia Post's privacy policy which is available at www.auspost.com.au. Australia Post may only disclose the information provided by you if required or authorized by law, or in accordance with our privacy policy. You may obtain access to your personal information by contacting the Privacy Contact Officer, Australia Post, GPO Box 1777, Melbourne, Vic, 3001.

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RESIDENTIAL TENANCY PERIODIC AGREEMENT

Parties to this agreement should consider obtaining legal advice about their rights and obligations under the agreement.

LANDLORD: (Landlord details must be completed even if an agent is acting for the landlord)

Insert full name/s: JASON PETER DALCO & KELLY ANNE SWINTON		
Address for service of documents (must not be agent's address): 49 DRYSDALE GARDENS		
WANDI	WA	Postcode: 6167
Contact telephone number (only required if no agent is managing the property for the landlord): 0409 886 016 (KS) EMAIL: Kellyswinton@yahoo.com.au		

AGENT:

Insert name of registered agent or person managing the property for the landlord:		
Address (for service of documents):		RLA:
		Postcode:
Telephone:	Mobile:	Email address for service of notice or document:

TENANT/S

Insert full name of tenant 1: PETER BUTLER	
Contact telephone number: 0409 193 269	Email address for service of notice or document:
Insert full name of tenant 2:	
Contact telephone number:	Email address for service of notice or document:
Insert full name of tenant 3:	
Contact telephone number:	Email address for service of notice or document:

ADDRESS OF PREMISES:

LOT 905 HOLLY CRESCENT, COOPER PD PT SA 5723

COMMENCEMENT OF AGREEMENT:

Start date: 20 / 2 / 15

BOND AMOUNT:

\$ 200

RENT:

Weekly amount: \$50	Payment of rent will be made on: Insert day of week rent is due	of each week fortnight/month WEEK
------------------------	--	--------------------------------------

METHOD OF PAYMENT:

An option to pay the rent by an alternative method not involving attendance at the premises must be offered to the tenant.

Insert how/where the rent is to be paid:

DIRECT DEPOSIT

INITIAL HERE

Page 1 of 4

PLB

KL. J.D

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians

DATE OF ISSUE	ASSESSMENT PERIOD	FOR LAND OWNED AS AT	OWNERSHIP NUMBER
07/09/2020	01/07/2020 to 30/06/2021	01/07/2020	16271518
<div> <p>J P DALCO & K A SWINTON</p> <p>49 DRYSDALE GDNS</p> <p>WANDI WA 6167</p> </div>			DUE DATE
			20/10/2020
			TOTAL AMOUNT DUE
			\$54.90

 Pay by due date to
avoid penalties

 To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

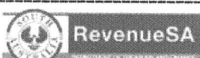
ASSESS. NO. TENANCY.	CAPITAL VALUE	X	ESL FACTORS	=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$		AREA LAND USE		\$		\$		\$		\$		\$		\$
6902906001 LT 905 HOLLY CRES / COOBER PEDY SA 5723 / LT 905	\$33,000 (R2)	0.5 (RE)	0.4 0.001304		\$8.60		\$50.00		\$5.65		\$0.00		-\$25.92		\$27.03
6903250059 LT 2503 ST ELIJAH DR / COOBER PEDY SA 5723 / LT 2503 D53625	\$42,000 (R2)	0.5 (VA)	0.3 0.001304		\$8.20		\$50.00		\$3.60		\$0.00		-\$26.73		\$27.87
TOTAL AMOUNT DUE															\$54.90

 REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
 DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$9.25 ARE REFLECTED ABOVE

 Government
of South Australia

 TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD

See over for more payment options


 Biller Code: 24257
 Ref: 5057680711

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 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

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*599 505768071100004

J P DALCO & K A SWINTON

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
16271518
DUE DATE
20/10/2020
TOTAL AMOUNT DUE
\$54.90



Australian Government
Australian Taxation Office

Client name JASON DALCO
TFN 215 350 245

Compassionate release of superannuation

Receipt number 2410495338877

Details

I'm applying for release of super to pay for:

Coronavirus: Eligible for Government benefit -
JobSeeker Payment or Parenting Payment or
Special Benefit

Release

Release super from

Fund	Account	Amount to release
THE TRUSTEE FOR DALCO AND SWINTON SUPER TRUST	1	\$10,000.00

Account details

Account name JASON DALCO
BSB 067020
Account number 28014531



Payment submitted



Paid \$35.00 to Lin Andrews 065-124 0014 5618

Receipt no

N112000218011

From

Business Trans Acct: 066-202 1016 1133

Description

Certificate of Title

Reference

INV-1635

On

Fri 20 Nov 2020 at 01:08 PM (Syd/Melb)



DISTRICT COUNCIL OF COOPER PEDY

PO Box 425 Cooper Pedy SA 5723 Phone : (08) 8672 4600
Email : dccc@cpccouncil.sa.gov.au Web : www.cooperpedy.sa.gov.au
ABN : 51 908 978 026

RATE NOTICE 2020/2021

AP (968)

JP DALCO & KA SWINTON
49 DRYSDALE GARDENS

1st Quarter

1st Quarter Payment	Last Day for Payment
\$341.55	18.12.20

Date of Notice	Assessment Number
03.11.20	A761

VG Number	Capital Value
6902906001	\$33,000

Property Details : 905

Location : 14 HOLLY CRESCENT COOPER PEDY

Land Usage

1100 RESIDENTIAL

Rates & Charges	Rate in ¢	Valuation	Amount
General Rate in \$	0.6571	\$33,000	\$216.84
Less 10% Rates Capping			\$0.00
Fixed Charge			\$300.00
Effluent (CWMS)			\$0.00
Water Access	1		\$271.40
Regional Landscape Levy			\$71.30
Rate Concession			\$0.00
Regional Landscape Levy Rebate			\$0.00
Total Rates & Charges Liability 2020/2021			\$859.50
Arrears (Including Fines, Interest, Legal Fees and Overdue Payments)			\$126.60
Less Payments (Including Adjustments)			\$0.00
Total due			\$986.10

Note : If the due date falls on a weekend or public holiday the following working day shall be the substitute due date.

1st Quarter

\$341.55

Due By : 18/12/2020

2nd Quarter

\$214.85

Due By : 05/02/2021

3rd Quarter

\$214.85

Due By : 01/04/2021

4th Quarter

\$214.85

Due By : 04/06/2021

DISTRICT COUNCIL OF COOPER PEDY RATES PAYMENT SLIP

NAME JP DALCO & KA SWINTON

ASSESSMENT NUMBER A761

PAYMENT METHODS See over for more details



BPAY®

Bill Code : 329045

Reference No : 1000007619



By Post



In Person

QUARTERLY AMOUNT

\$341.55

or

FULL YEAR'S BALANCE

\$986.10

DUE DATE FOR PAYMENT

18.12.20



INVOICE

LIN ANDREWS

REAL ESTATE

237 South Road, MILE END SA 5031

Dalco and Swinton Super Trust
49 Drysdale Gardens
Wandi WA 6167

ABN: 27 007 746 796

Invoice Date
01 Apr 2021

Invoice Number
INV-1851

Reference: Lot 905 Holly Crescent, Coober Pedy 5723

Description	Unit Price	Tax Code	Amount
Internet Marketing	500.00	10%	550.00
Digital Photographs	45.45	10%	50.00
		Subtotal	545.45
		Total GST 10%	54.55
		Total	600.00
		Less: Payment	0.00
		Amount Due:	\$600.00

Due Date: 15 Apr 2021

PAYMENT ADVICE



Cheque

Make Cheques payable to; Lin Andrews Real Estate Pty Ltd
Post to: GPO Box 1245, ADELAIDE SA 5001



Direct Deposit

Bank Account Name; Lin Andrews Real Estate Pty Ltd
BSB: 065-124 Account: 0014 5618
Reference: Please Quote Invoice Number

Customer Dalco and Swinton Super Trust

Invoice Number INV-1851

Amount Due 600.00



Credit Card

Card Number: ____/____/____/____

Name on Card: _____

Expiry Date: ____/____ Amount Paid: \$ _____

Signature: _____

NB - A 1.5% surcharge will apply