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Roy Hill - Amy

Q

Qvalent Do-not-reply

QuickSuper Remittance Advice - The Trustee for DALCO AND SWINTON SUPER TRUST

Yahoo/Inbox

★

Q

do-not-reply@qvalent.com

To:kellyswntn@yahoo.com.au

Thu, 4 Feb at 8:55 pm

★

Email From : QUICKSUPER

Date : 04-FEB-21

Email To : The Trustee for DALCO AND SWINTON SUPER TRUST  
kellyswntn@yahoo.com.au

PLEASE NOTE: this email only indicates that the message delivery to your SMSF messaging service provider has failed. It does not indicate whether the payment has failed. That is, it is possible that the payment has been successful, but the message delivery has not. We will send a separate notification if there is an issue with the payment to the fund.

We have attempted to send a contribution message via SuperStream to your nominated SMSF messaging service provider (ESUPERFUND) via the Electronic Service Address (ESA) you have registered with your employer. However, they have rejected it as your ABN is not registered with their service.

If ESUPERFUND is the registered ESA Provider for your SMSF, then please contact them to determine why they have rejected the SuperStream contribution message.

If ESUPERFUND is not the registered ESA Provider for your SMSF, then please contact your Employer to provide them with the correct ESA.

The following is an alternative remittance for the contribution given that the SuperStream Message was unable to be delivered:

Account Number Credited : xxx-202 10161133  
Employer Name : TECHFORCE PERSONNEL PTY LIMITED  
Employer ABN : 38129012611  
Fund Employer ID :  
Contribution for period : 01-OCT-2020 to 31-DEC-2020

Bank Reference : QUICKSPR2882767178  
Total Remittance Amount : 624.86

Please find attached the remittance information showing the contribution amount for each employee.

The following website addresses are provided for your convenience. For security reasons, DO NOT click on a link in an email. Please type the address directly into your Internet browser.

SUPERSTREAM FOR SMSF TRUSTEES

If you are an SMSF trustee, you must to be able to receive contributions according to the SuperStream Standards from 1 July 2014 via supplying an Electronic Service Address (ESA) to your employer. For more information on how we can help you comply with the Standards, please type the following into your Internet browser:

quicksuper.westpac.com.au/smsf

RETURNS

For information on how to return all or part of this payment, please type the following into your Internet browser:

quicksuper.westpac.com.au/returns

For enquiries relating to the details contained in this remittance, please contact your employer.

QuickSuper Customer Care  
Note: If you have received this email in error please reply to this email

#1102198725


https://au.mail.yahoo.com/d/search/keyword=techforce/messages/AH-XujxEr0wFYBvuzgfMGMk0UD4

1/2

Employee Name			Memb No	DOB	Emp SGC	Emp
ADD	Memb Vol	Sal Sac	Remit Amt			
SWINTON		Kelly	10161133	11051974	624.86	
0.00	0.00	0.00	624.86			


- Sea shepard
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- Superannuati...
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RemittanceA... .txt

242B





002685/360

03 August 2021

Pankaj Singla  
DPS Accounting  
2/278 Beaufort Street  
PERTH WA 6000

Dear Pankaj,

## Tax Depreciation Changes – FY 2020/2021 Lodgements

With the Tax Lodgement Deadlines on the near horizon, I am writing to inform you of some recent changes regarding Tax Depreciation and report processing “norms.”

- Not **EVERY** property needs to be inspected in order for the maximum depreciation deductions to be achieved.
- This **USED** to be the case however following tax legislation changes, property investors can no longer claim depreciation on “previously used” items such as ovens or dishwashers that are not brand new.
- So **NOW** if your client is purchasing a second-hand property, they can only claim depreciation on the structural component (elements such as concrete, tiling etc).
- If your client purchases brand **NEW ITEMS** such as carpet and blinds, they can still claim depreciation however calculations must be based upon the purchase price (not an estimate).
- If your client has purchased a property built prior to 1987, it is likely that there are **STILL** deductions available. Your clients are eligible to claim deductions against the structural com

At Washington Brown, we *research each property* prior to quoting:

1. To ensure that proceeding with a depreciation report represents value/benefit for the owner
2. To be able to advise clients on the most cost-effective approach to achieve the maximum depreciation specific to their property.

If we determine that an inspection is **NOT** required to ensure the maximum depreciation claim – We will not include (or charge for) this component. Where an inspection is not required, we can have the report **completed within 10 business days.**

82.6% of the 15,370 individual Sydney investment properties we’ve assessed over the past 15 months did not require a physical inspection in order for us to achieve the maximum depreciation.

**We would welcome the opportunity to offer your clients  
discounted pricing and to ensure that they receive the maximum  
ATO-compliant deductions.**

Please visit the below page OR scan the adjacent QR code to find out more.  
<https://www.washingtonbrown.com.au/accountants/>

Regards

Tyron Hyde  
CEO - Washington Brown Depreciation





# ALLIANCE AUDIT SOLUTIONS

PO Box 3463, Broadway Nedlands WA 6009

Phone: 0466652133

[sanjeet@allianceauditsolutions.com.au](mailto:sanjeet@allianceauditsolutions.com.au)

[www.allianceauditsolutions.com.au](http://www.allianceauditsolutions.com.au)

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  
SUCCESS 6164  
\$  
SMSF Gateway Service 145.00 \*  
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

How was your visit?  
To tell us go to  
[auspost.com.au/myvisit](https://auspost.com.au/myvisit)  
or phone 1800 443 930

Outlet ID: 635954  
Receipt number: 0341990

### 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](mailto: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
<b>Total GST amount</b>	<b>\$ 13.18</b>
<b>Total amount (inc GST)</b>	<b>\$ 145.00</b>

If any of the details above are incorrect, please let us know immediately by emailing [superannuation@auspost.com.au](mailto: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](http://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):		
		R/A:
		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

KS. J.D



**RevenueSA**

DEPARTMENT OF TREASURY AND FINANCE

ABN 19 040 349 865

Emergency Services Funding Act 1998

# NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians

DATE OF ISSUE
07/09/2020

ASSESSMENT PERIOD
01/07/2020 to 30/06/2021

FOR LAND OWNED AS AT
01/07/2020

OWNERSHIP NUMBER
16271518

DUE DATE
20/10/2020

TOTAL AMOUNT DUE
\$54.90

J P DALCO & K A SWINTON  
49 DRYSDALE GDNS  
WANDI WA 6167

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](http://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
<b>TOTAL AMOUNT DUE</b>																	<b>\$54.90</b>

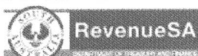
REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S  
DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$9.25 ARE REFLECTED ABOVE



Government  
of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT  
[WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS](http://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

<b>iB</b> PAY	<b>Bill Code:</b> 24257
	<b>Ref:</b> 5057680711
<b>Telephone &amp; Internet Banking - BPAY®</b>	
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>	

© Registered to BPAY Pty Ltd ABN 69 079 137 518



\*599 505768071100004

J P DALCO & K A SWINTON

### PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
16271518

DUE DATE
20/10/2020

TOTAL AMOUNT DUE
\$54.90

+50576807110021> +001571+ <0550576807> <0000005490> +444+



# 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 COOBER PEDY

PO Box 425 Coober Pedy SA 5723 Phone : (08) 8672 4600  
Email : dccp@cpccouncil.sa.gov.au Web : www.cooberpedy.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 COOBER 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
<b>Total Rates &amp; Charges Liability 2020/2021</b>			<b>\$859.50</b>
Arrears (Including Fines, Interest, Legal Fees and Overdue Payments)			\$126.60
Less Payments (Including Adjustments)			\$0.00
<b>Total due</b>			<b>\$986.10</b>

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 COOBER PEDY RATES PAYMENT SLIP

NAME JP DALCO & KA SWINTON

ASSESSMENT NUMBER A761

#### PAYMENT METHODS See over for more details



BPAY®

Biller 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
		<b>Total</b>	<b>600.00</b>
		<b>Less: Payment</b>	<b>0.00</b>
		<b>Amount Due:</b>	<b>\$600.00</b>

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