



021970



THE GREEN SUPERANNUATION FUND
15 PARK AV
ALSTONVILLE NSW 2477

Our reference: 2603106681062

Phone: 13 11 42

Client ID: 76 108 926 671

28 May 2021

You have an overdue tax debt

Total overdue
\$259.00

- > Have you missed a tax bill?
- > There are different ways you can pay your debt



To whom it may concern,

We haven't received the payment for your Income Tax account yet. We can see you usually lodge and pay on time, so in case you can't find the details, here they are again.

Tax type	Amount owed
Income Tax	\$259.00

If you have paid your debt in the last seven days, thank you. You don't need to do anything else. For information on how to check your account online at any time, visit ato.gov.au/howmuchyouowe

What you need to do

You need to pay your debt by **11 June 2021**. For information on your payment options, see the 'PAY NOW' box.

Each day your debt isn't paid it may increase. This is because General Interest Charges (GIC) may apply on any overdue balance until the whole amount is paid. To find out more about interest, including the current rate, visit ato.gov.au/gic

Need help?

We know it can sometimes be difficult to pay your debts. If you're unable to pay, you may be able to set up a payment plan using our online services, which are available 24 hours a day. To find out more about payment plans, visit ato.gov.au/helpwithpaying

If you need to talk to us about your payment options, you can phone us on **13 11 42** between 8.00am and 6.00pm, Monday to Friday. We want to understand your situation and will help where we can.

For information about your rights and obligations visit ato.gov.au/taxpayerscharter

Yours faithfully,
Melinda Smith
Deputy Commissioner of Taxation

PAY NOW

Your payment reference number (PRN) is:
551007864995012021

BPAY®



Bill code: 75556
Ref: 551007864995012021

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO or phone **1300 898 089**. A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

PAID
+16/2021
D 923 274 5092

24 May 2021

Ganeshah Pty Ltd
Attention: Heather Green
15 Park Avenue
ALSTONVILLE NSW 2477

Principal: David Oliver CA

PO Box 4
Wardell NSW 2477

0448 828 848

david@besttax.com.au

ABN: 90 693 037 298

Dear Heather

**RE: ASIC ANNUAL COMPANY STATEMENT
SOLVENCY RESOLUTION**

Please find enclosed your ASIC annual statement. Please review the information contained on the annual statement, and advise me if there are any changes required.

Also prepared is a resolution of solvency for signature by yourself. Every year within two months of the review date a company must make a resolution on solvency. Please review and if you are confident this statement is correct, please sign and file in your company binder.

Amounts payable:

Annual review fee of \$55.00, payable by 17 July 2021 – please ensure payment is made before the due date as there are additional payments required for late payment and no possibility of reversal of those additional amounts.

My account of \$297.00, payable by 7 June 2021 - preparation of documents, minutes and form lodgements with ASIC during the year.

If you have any questions regarding this, please give me a call at a convenient time.

Regards



David Oliver



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

GANESHAH PTY LTD
D G OLIVER
PO BOX 7287 LISMORE HEIGHTS NSW 2480

INVOICE STATEMENT
Issue date 17 May 21
GANESHAH PTY LTD

ACN 163 823 934
Account No. 22 163823934

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 17 Jul 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.

PAID
1/6/2021

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ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
GANESHAH PTY LTD

ACN 163 823 934 Account No: 22 163823934



22 163823934

TOTAL DUE	\$55.00
Immediately	\$0.00
By 17 Jul 21	\$55.00

Payment options are listed on the back of this payment slip

iB PAY	Billers Code: 17301
	Ref: 2291638239346



*814 129 0002291638239346 11

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2021-05-17	Annual Review - Special Purpose Pty Co	3X6964376480P A	\$55.00
	Outstanding transactions		
2021-05-17	Annual Review - Special Purpose Pty Co	3X6964376480P A	\$55.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 6382 3934 611

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 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

Biller Code: 17301
Ref: 2291638239346

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



www.besttaxstrategies.com.au

david@besttaxstrategies.com.au

Phone: 0448 828 848

TAX INVOICE

The Green Superannuation Fund
15 Park Avenue
ALSTONVILLE NSW 2477

Invoice Date
24 May 2021

Best Tax Strategies
PO Box 4
WARDELL NSW 2477

Invoice Number
INV-1258

ABN: 90 693 037 298

Description	Amount
GANESHAH PTY LTD: Review of annual ASIC company statement, Preparation of minutes and resolutions as required, Lodgement of ASIC documents as required.	270.00
Subtotal	270.00
Total GST	27.00
Invoice Total	297.00
Payments	0.00
Amount Due	\$ 297.00

Payment of this invoice is due: 07 Jun 2021

PAID

1/6/2021

C 8219228648

PAYMENT ADVICE

To: **Best Tax Strategies**
PO Box 4
WARDELL NSW 2477

OR: DIRECT DEPOSIT TO CBA

BSB: 062 565
Acc: 10753861
Ref: INV-1258

Customer The Green
Superannuation Fund

Invoice Number INV-1258

Amount Due 297.00

Due Date 07 Jun 2021

Amount Enclosed

Enter the amount you are
paying above



PO Box 216
Burleigh Heads
QLD 4220

0434 537 534

info@assuredaudits.com

Tax Invoice

Assured Audits Pty Ltd atf Assured Audits Trust
ABN 40 124 149 331

Invoice No. 2580

Date 13 October 2020

SMSF: The Green Superannuation Fund
Administrator: Best Tax Strategies
Via email: besttaxstrategies@gmail.com

Invoice for professional services rendered as below:

Audit of The Green Superannuation Fund for the Year Ended 30 June 2020
Issue of audit opinion on financial statements and compliance with the SIS Act
1993.
Management letter for Trustees and Auditor Contravention Reporting, if relevant.

Service	Excl. Amount	GST Amount	Incl. Amount
Audit Fee	\$370.00	\$37.00	\$407.00
		EXCL. TOTAL(\$)	\$370.00
		GRAND TOTAL(\$)	\$407.00

Payment terms: 14 days. Standard Terms and Conditions follow.

Select payment type:

Funds Transfer
\$407.00
Assured Audits Pty Ltd atf Assured Audits Trust
BSB 084 572
Account 496805709
Invoice Number: 2580
Include invoice number in payment description.

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N 110208870281

2/11/2020

Assured Audits Pty Ltd

Fee Proposal Standard Terms and Conditions

Fees as agreed previously on the SMSF Assured Audits Quote.

All professional fees listed in this document include GST, searches are at cost.

Payments terms 14 days from invoice date.

Fees:

1. Fund documents provided should be provided in an organised and timely manner. If the fund has reportable breaches, an Audit Contravention Reporting (ACR) Fee will apply, as below.
2. All SMSF audit documents are to be provided as electronic files, or scanning fees will apply.

Further costs may include:

If the fund has reportable SIS Act breaches, the auditor is required to produce an ACR. This fee covers preparation and lodgement of that report and any subsequent phone calls with the ATO.	\$165 per fund
Searches including property searches, and company ASIC may be required if these documents are not supplied but are necessary for us to complete the audit in accordance with professional standards.	ASIC search fee, currently \$9 per company, property searches range between states approx. \$20 to \$40 each
If funds have investments that are very large, unverifiable or information is lacking, we will call you to discuss an appropriate fee. If funds only have limited transactions, a discounted fee may apply.	Evidence based
Documents provided a hard copy paperwork will attract a processing fee for scanning.	Min \$110 per fund

Keys to Compliance

Contact us prior to the completion of your paperwork if you have any concerns regarding compliance. We will work with you prior to the audit to reduce the incidence and impact of any issues. We have a library of reference material, and some templates which may be useful, and we also have access to the ATO complex issue resolution unit so we can ask the ATO technical questions on your behalf on a no names basis, if required. We share this type of information from the ATO amongst clients free of charge.

How to Minimise Audit Costs

1. Provide us with complete electronic documents. Documents supplied as hard copy paperwork will attract an additional fee for processing.
2. Provide us with copies of any relevant ASIC documents or property searches to ensure that we have all information required to complete the audit.

Audit Process

1. Email your acceptance of the Fee Proposal to info@assuredaudits.com and nominate your delegate(s) for all communication in regard to the fund. (two email addresses preferred)
2. The checklist for submitting fund documents is on our website.
3. Please complete the Engagement and Representation letter template for each fund and arrange for the trustees to sign, and email this to info@assuredudits.com. These documents are required prior to completing the audit, as required by

professional auditing standards, GS009. One engagement letter can cover several years if the superannuation rules do not change significantly. A representation letter must be signed for all years audited, in the case of multiple year audits the time period for the representation should reflect the years audited.

4. Send via email (or dropbox) all other supporting fund documents to info@assuredaudits.com as soon as they are ready.
5. When the fund has no breaches and all documents are in order, SMSF Assured Audits will endeavour to complete your audit within 5 business days. All work is completed onshore in Australia.
6. If we identify a contravention we will email you the details and to ensure that any reporting to the ATO is accurate, request that you provide what rectifications are underway and when they will be completed.
7. On completion of the annual audit SMSF Assured Audits will provide the audit report, management letter and invoice via email. Payment terms are 14 days. If payments are not made in a timely manner services may be suspended.
8. When information is provided to us it is understood these standard terms and conditions apply.

Please provide your key email address(es) for all signed audit reports. SMSF Assured Audits would prefer if you provide two email addresses for redundancy.

Any queries please call Paul on 0434 537 534, or email info@assuredaudits.com



TAX INVOICE

The Green Superannuation Fund
15 Park Avenue
ALSTONVILLE NSW 2477

Invoice Date
01 Oct 2020

Best Tax Strategies
PO Box 4
WARDELL NSW 2477

Invoice Number
INV-1163

ABN: 90 693 037 298

Description	Amount
Preparation of your 2020 financial statements, Preparation & lodgement for your 2020 income tax return,	1,000.00
Preparation of required minutes & documents	

Subtotal	1,000.00
Total GST	100.00
Invoice Total	1,100.00
Payments	0.00
Amount Due	\$ 1,100.00

PAID

Payment of this invoice is due: 15 Oct 2020

N 100700299597

7/10/2020

PAYMENT ADVICE

To: **Best Tax Strategies**
PO Box 4
WARDELL NSW 2477

OR: DIRECT DEPOSIT TO CBA

BSB: 062 565
Acc: 10753861
Ref: INV-1163

Customer	The Green Superannuation Fund
Invoice Number	INV-1163
Amount Due	1,100.00
Due Date	15 Oct 2020
Amount Enclosed	

Enter the amount you are paying above