

From: [Camille Kimber](#)
To: [Joseph Hoang](#)
Cc: [Phillip Kimber](#)
Subject: Re: Queries
Date: Tuesday, 12 February 2019 7:19:25 AM

Hi all,

Only super going into that account. Amounts below definitely not from Keedah so must be from Only About Children or Rainbow Fairies. Can chase documentation if absolutely necessary. Please let me know.

Kind regards,
Camille Kimber.

On 7 Feb 2019, at 1:27 am, Joseph Hoang <Joseph@proplus.com.au> wrote:

Hi Phil,

Just need some unknown transactions identified with documents if possible

Camille
CBA

<!--[if !supportLists]--> <!--[endif]-->ATO deposit for \$903.26 on 10/5/18
<!--[if !supportLists]--> <!--[endif]-->ATO deposit for \$120.80 on 14/3/18
<!--[if !supportLists]--> <!--[endif]-->Cheque Deposit for \$58.19 on 25/10/18

I have a feeling it has to do with employer contributions is my guess.

Other than that I am ready to finalise the fund for audit.

Kind regards
Joseph