

CONSULTANT ONLY

Group Name: *THOMAS GROUP*

Superfund Name: *THOMAS SUPERANNUATION FUND*

<input type="checkbox"/> FFR	Year: 2022	Initial:	<i>MA</i>	Reviewer
		Date:		

Notes:

1. Prestart checks				Yes
Check Trust Deed details check addresses and trustees, beneficiaries are up to date XPM				<input checked="" type="checkbox"/>
Confirm Individual office holders address and DOB, Check email, bank account details on client engagement form are correct in XPM				<input checked="" type="checkbox"/>
Check Lodgment Status - If download/print prefills and applicable reports and discuss with client				<input checked="" type="checkbox"/>
Setup Job in XPM and Create all Tax Returns to be completed under this job, add tax Return and Upload Prefills				<input checked="" type="checkbox"/>
Accounting Software used	<input checked="" type="checkbox"/> BGL360	<input type="checkbox"/> MYOB	<input type="checkbox"/> Source Records	<input type="checkbox"/> Other write details
2. Workpapers				
Print Trial Balance				<input checked="" type="checkbox"/>
General ledger Review for reallocations				<input checked="" type="checkbox"/>

Thomas Superannuation Fund
Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	13,846.59
Less	
Increase in MV of investments	19,484.00
	<u>19,484.00</u>
 SMSF Annual Return Rounding	 0.41
Taxable Income or Loss	<u>(5,637.00)</u>
Income Tax on Taxable Income or Loss	0.00
 CURRENT TAX OR REFUND	 <u>0.00</u>
Supervisory Levy	<u>259.00</u>
AMOUNT DUE OR REFUNDABLE	<u>259.00</u>

**Thomas Superannuation Fund
Trial Balance**

As at 30 June 2022

AFTER
CREATE
ENTRIES

Last Year	Code	Account Name	Units	Debits	Credits
				\$	\$
	24200	Contributions			
(6,744.36)	24200/BT001	(Contributions) Thomas, Blair - Accumulation			
(165,658.36)	24700	Changes in Market Values of Investments			19,484.00
	25000	Interest Received			
(14.98)	25000/001	PTSL Thomas Investments Pty Ltd ATF Thomas Superannuation Fund			4.17
3,016.00	30100	Accountancy Fees		1,610.00	
	30200	Administration Costs		310.00	
1,036.00	30400	ATO Supervisory Levy		259.00	
750.00	30700	Auditor's Remuneration		375.00	
55.00	30800	ASIC Fees			
340.00	38200	Fines			
	41960	Property Expenses - Council Rates			
	41960/5HURFORDPL	5 HURFORD PLACE, AUGUSTA		1,765.83	
	42110	Property Expenses - Synergy Expenses			
	42110/5HURFORDPL	5 HURFORD PLACE, AUGUSTA		340.26	
	42150	Property Expenses - Water Rates			
	42150/5HURFORDPL	5 HURFORD PLACE, AUGUSTA		981.49	
167,220.70	49000	Profit/Loss Allocation Account		13,846.59	
	50010	Opening Balance			
(183,518.85)	50010/BT001	(Opening Balance) Thomas, Blair - Accumulation			305,683.62
(72,216.17)	50010/LT001	(Opening Balance) Thomas, Leanne - Accumulation			117,272.10
	52420	Contributions			
(6,744.36)	52420/BT001	(Contributions) Thomas, Blair - Accumulation			0.00
	53100	Share of Profit/(Loss)			
(115,671.35)	53100/BT001	(Share of Profit/(Loss)) Thomas, Blair - Accumulation			10,006.93
(44,804.99)	53100/LT001	(Share of Profit/(Loss)) Thomas, Leanne - Accumulation			3,839.66
	53330	Income Tax			
(647.83)	53330/BT001	(Income Tax) Thomas, Blair - Accumulation			0.00

Thomas Superannuation Fund
Trial Balance

As at 30 June 2022

AFTER
 CREATE
 ENTRIES

Last Year	Code	Account Name	Units	Debits	Credits
				\$	\$
(250.94)	53330/LT001	(Income Tax) Thomas, Leanne - Accumulation			0.00
	53800	Contributions Tax			
898.77	53800/BT001	(Contributions Tax) Thomas, Blair - Accumulation			0.00
	60400	Bank Accounts			
22,894.39	60400/001	PTSL Thomas Investments Pty Ltd ATF Thomas Superannuation Fund		11,850.98	
	77200	Real Estate Properties (Australian - Residential)			
400,000.00	77200/5HURFORDPL	5 HURFORD PLACE, AUGUSTA	1.0000	425,000.00	
	80502	Banking Error			
61.33	80502/00004	Banking Errors 2021		61.33	
	88000	Sundry Creditors			110.00
				456,400.48	456,400.48

Current Year Profit/(Loss): 13,846.59

Thomas Superannuation Fund
Trial Balance

As at 30 June 2022

*Before
 Create
 Entries*

Last Year	Code	Account Name	Units	Debits	Credits
				\$	\$
	24200	Contributions			
(6,744.36)	24200/BT001	(Contributions) Thomas, Blair - Accumulation			
(165,658.36)	24700	Changes in Market Values of Investments			
	25000	Interest Received			
(14.98)	25000/001	PTSL Thomas Investments Pty Ltd ATF Thomas Superannuation Fund			4.17
3,016.00	30100	Accountancy Fees		1,610.00	
	30200	Administration Costs		310.00	
1,036.00	30400	ATO Supervisory Levy		259.00	
750.00	30700	Auditor's Remuneration		375.00	
55.00	30800	ASIC Fees			
340.00	38200	Fines			
	41960	Property Expenses - Council Rates			
	41960/5HURFORDPL	5 HURFORD PLACE, AUGUSTA		1,765.83	
	42110	Property Expenses - Synergy Expenses			
	42110/5HURFORDPL	5 HURFORD PLACE, AUGUSTA		340.26	
	42150	Property Expenses - Water Rates			
	42150/5HURFORDPL	5 HURFORD PLACE, AUGUSTA		981.49	
167,220.70	49000	Profit/Loss Allocation Account			
	50010	Opening Balance			
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(72,216.17)	50010/LT001	(Opening Balance) Thomas, Leanne - Accumulation			117,272.10
	52420	Contributions			
(6,744.36)	52420/BT001	(Contributions) Thomas, Blair - Accumulation			0.00
	53100	Share of Profit/(Loss)			
(115,671.35)	53100/BT001	(Share of Profit/(Loss)) Thomas, Blair - Accumulation			0.00
(44,804.99)	53100/LT001	(Share of Profit/(Loss)) Thomas, Leanne - Accumulation			0.00
	53330	Income Tax			
(647.83)	53330/BT001	(Income Tax) Thomas, Blair - Accumulation			0.00

Thomas Superannuation Fund
Trial Balance

As at 30 June 2022

*Before
 Create
 Entries*

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				\$	\$
(250.94)	53330/LT001	(Income Tax) Thomas, Leanne - Accumulation			0.00
	53800	Contributions Tax			
898.77	53800/BT001	(Contributions Tax) Thomas, Blair - Accumulation			0.00
	60400	Bank Accounts			
22,894.39	60400/001	PTSL Thomas Investments Pty Ltd ATF Thomas Superannuation Fund		11,850.98	
	77200	Real Estate Properties (Australian - Residential)			
400,000.00	77200/5HURFORDPL	5 HURFORD PLACE, AUGUSTA	1.0000	405,516.00	
	80502	Banking Error			
61.33	80502/00004	Banking Errors 2021		61.33	
	88000	Sundry Creditors			110.00
				423,069.89	423,069.89
Current Year Profit/(Loss): (5,637.41)					

30100



TAX INVOICE

Thomas Superannuation Fund
Attention: Blair Thomas
577 Eighty Rd
BALDIVIS WA 6171
AUSTRALIA
ABN: 26 688 118 092

Invoice Date
30 Jun 2021

Invoice Number
INV-21989

ABN
60 600 197 000

4You Accounting & Taxation
PO Box 840
ROCKINGHAM WA 6968
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
BGL Annual Subscription Fees 2021 Data Feed Fee	1.00	100.00	10%	100.00
Subtotal				100.00
TOTAL GST 10%				10.00
TOTAL AUD				110.00
Less Amount Paid				110.00
AMOUNT DUE AUD				0.00

Due Date: 14 Jul 2021

PLEASE INCLUDE YOUR INVOICE NO. IN BANKING REFERENCE IF MAKING PAYMENT ONLINE

BSB 066159

A/c no. 10935332

Credit Card payment is also available by contacting our office on 08 9528 5863.

When paying by cheque, please complete this payment advice, detach and post to the address provided. Please note that our terms are 14 days and overdue accounts are liable for additional fees relating to debt collection and recovery (calculated based on up to 35% of the unpaid balance).

PAYMENT ADVICE

To: 4You Accounting & Taxation
PO Box 840
ROCKINGHAM WA 6968
AUSTRALIA

Customer Thomas Superannuation Fund
Invoice Number INV-21989
Amount Due 0.00
Due Date 14 Jul 2021

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Thomas Superannuation Fund
 Attention: Blair Thomas
 577 Eighty Rd
 BALDIVIS WA 6171
 AUSTRALIA
 ABN: 26 688 118 092

Invoice Date
3 Jun 2022

Invoice Number
INV-25961

ABN
60 600 197 000

4You Accounting & Taxation
 PO Box 840
 ROCKINGHAM WA 6968
 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Preparation of compliance documents and lodgement of Self Managed Superannuation Fund Taxation Return the year ended 30 June 2021. <i>30100</i>	1.00	363.64	10%	363.64
Preparation of Financial Statements and prepare compliance documents for the year ended 30 June 2021. <i>30100</i>	1.00	1,000.00	10%	1,000.00
Correspondence and advice for the period to date.				
SMSF Audit - 2021 Audit Fee <i>30700</i>	1.00	340.91	10%	340.91
Subtotal				1,704.55
TOTAL GST 10%				170.45
TOTAL AUD				1,875.00
Less Amount Paid				1,875.00
AMOUNT DUE AUD				0.00

Due Date: 17 Jun 2022

PLEASE INCLUDE YOUR INVOICE NO. IN BANKING REFERENCE IF MAKING PAYMENT ONLINE
 BSB 066159
 A/c no. 10935332

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30200



TAX INVOICE

Thomas Superannuation Fund
Attention: Blair Thomas
577 Eighty Rd
BALDIVIS WA 6171
AUSTRALIA
ABN: 26 688 118 092

Invoice Date
20 Jan 2022

Invoice Number
INV-24988

ABN
60 600 197 000

4You Accounting & Taxation
PO Box 840
ROCKINGHAM WA 6968
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
091 ASIC Annual Review - PTSL Thomas Pty Ltd Prepare annual company review minute and review and make any changes necessary during the year. PLEASE NOTE: Your documents will be mailed shortly should you not receive them within a week please contact our office to avoid any ASIC late fees.	1.00	181.82	10%	181.82
			Subtotal	181.82
			TOTAL GST 10%	18.18
			TOTAL AUD	200.00
			Less Amount Paid	200.00
			AMOUNT DUE AUD	0.00

Due Date: 3 Feb 2022

PLEASE INCLUDE YOUR INVOICE NO. IN BANKING REFERENCE IF MAKING PAYMENT ONLINE
BSB 066159

A/c no. 10935332

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PAYMENT ADVICE

To: 4You Accounting & Taxation
PO Box 840
ROCKINGHAM WA 6968
AUSTRALIA

Customer Thomas Superannuation Fund
Invoice Number INV-24988
Amount Due 0.00
Due Date 3 Feb 2022

Amount Enclosed

Enter the amount you are paying above

SHIRE OF AUGUSTA MARGARET RIVER

R.N.3



ABN 13 643 296 019

41 Walcliffe Rd, Margaret River, 9am to 4pm Monday to Friday
 66 Allnut Tce, Augusta, 9am to 12pm and 1pm to 4pm Tuesday to Thursday
 PO Box 61, Margaret River, WA 6285
 P: (08) 9780 5255 E: amrshire@amrshire.wa.gov.au W: amrshire.wa.gov.au

419601-PL

1/07/2021 - 30/06/2022

RATE NOTICE



051 01815

PTSL Thomas Investments Pty Ltd
 577 Eighty Rd
 BALDIVIS WA 6171

CHIEF EXECUTIVE OFFICER
 S Addison Brown

DATE ISSUED
 10 August 2021

ASSESSMENT NUMBER
 A6005

NOTICE OF VALUATION AND RATE, LOCAL GOVERNMENT ACT 1995 AND WARR ACT 2007
 NOTICE IS HEREBY GIVEN THAT THE COUNCIL OF THE SHIRE OF AUGUSTA MARGARET RIVER HAS ORDERED AND DIRECTED THAT THE UNDERMENTIONED LAND OF WHICH YOU ARE THE OWNER IS RATED AS HEREIN SPECIFIED.

DETAILS OF RATED PROPERTY 5 Hurford Pl, AUGUSTA

LOTS/LOCATIONS OR OTHER INFORMATION Lot 122

Zoning : Residential

Use : Vacant Land

WARD None

VE Number : 656732

Valuation queries can be directed to Landgate by quoting the VE Number P: (08) 9273 7373 W: landgate.wa.gov.au

VALUATION \$5,430.00 - GRV

RATING DETAIL

DUE DATE 16 September 2021

MINIMUM RATE \$1,498.00

RATE IN \$ OR CHARGE PER SERVICE	CURRENT	ARREARS	TOTAL
----------------------------------	---------	---------	-------

Residential Vacant	21.0211	\$1,498.00	\$1,498.00
Waste Facility Maintenance Rate GRV	0.0222	\$180.00	\$180.00
Emergency Services Levy (ESL Category 4, Vacant, Valuation \$5430.00)	0.5424	\$88.00	\$88.00
Pre-payments		-\$0.17	-\$0.17

*Paid
9-Sept*

TOTAL (GST is Nil)

\$1765.83

OPTION 1 PAYMENT IN FULL

PAYMENT OPTIONS

DUE DATE 16/09/2021

\$1,765.83

OPTION 2 PAYMENT BY FOUR INSTALMENTS

INSTALMENT CHARGE \$37.03

TOTAL COST \$1,802.86

*1ST INSTALMENT

DUE DATE 16/09/2021

\$450.61

2ND INSTALMENT

DUE DATE 18/11/2021

\$450.75

3RD INSTALMENT

DUE DATE 20/01/2022

\$450.75

4TH INSTALMENT

DUE DATE 24/03/2022

\$450.75

*NOTE: 1ST INSTALMENT INCLUDES ALL ARREARS OF RATES & CHARGES

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION

ASSESSMENT NUMBER A6005

NAME PTSL Thomas Investments Pty Ltd

PROPERTY DETAILS 5 Hurford Pl, AUGUSTA

OPTION 1 \$1,765.83

OPTION 2 \$450.61

Register for eRates

Would you like to receive your Rates Notice via email?

Register at: erateswa.com/augusta

PAYING BY BPAY

Biller Code: 2683
 REF: 1000060056

Pay On-Line
 Payments can be made through your financial institution via on-line banking using your savings or cheque account

PAY WITH CREDIT CARD

Biller Code: 2683
 REF: 1000060056

1300 276 468; or
www.bpoint.com.au/payments

PAYMENT IN PERSON

Please present this account intact when making payment at Council Offices.

5001815001 001016 47077A



ABN: 58 673 830 106



051 - 031408

MRS L THOMAS
577 EIGHTY RD
BALDIVIS WA 6171

Your account details

Account number 361 706 450
Invoice number 2057452916
Date of issue 14 Feb 2022
Account period 10 Dec 2021 - 14 Feb 2022
(67 days)

421101 PL

Your account summary

Opening balance	\$0.00
	+
This bill	\$77.29
	=
Total	\$77.29

Electricity Account

Tax Invoice

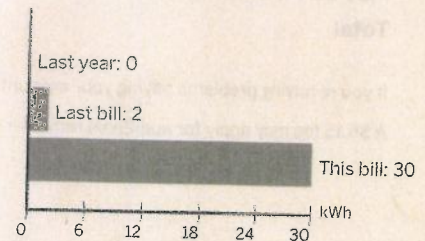
Need help with your bill? Visit synergy.net.au/help

paid 4/3/22

Switch to Paperless today for the most convenient and environmentally friendly way to get your bill.

Learn more at synergy.net.au/gopaperless

How much energy have you used?



Your average daily usage 0.4688 units

Your average daily cost \$1.19 per day



To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit synergy.net.au/myaccount



Payment number 524 492 2415

Due 04 Mar 2022 \$77.29

Payment options

Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit

Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900

Post Billipay*
Pay in person at any post office.



*2608 5244922415

MRS L THOMAS
Account number: 361 706 450

BPAY®/BPAY View*
Biller Code: 2600
Reference: 524 492 2415
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

Centrepay
Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.
Visit humanservices.gov.au/centrepay and register using Synergy reference 555 015 042 S.

Mail
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply

<0000007729>

<000260>

<000524492241004>

>

How we've calculated your bill

42110 / — PL

Account summary

Last bill	
Payments	\$127.06
Opening balance	\$127.06cr
	\$0.00

Your energy supply details

Supply address: 5 Hurford Pl, Augusta WA 6290

NMI: 80023598656

Next scheduled read date: 12 Apr 2022

Your usage summary for meter number: 0520436401

Supply period:	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
10 Dec 2021 - 11 Feb 2022				
Anytime usage	22	52	30.0000	

This bill

Home Plan (A1) tariff

Bill period: 10 Dec 2021 - 11 Feb 2022

	Units	Unit of measure	Unit price (cents)	Amount
Residential Anytime consumption	30.0000	kWh	26.6612	\$8.00
Supply charge	64	days	95.5818	\$61.17

Paper bill fee \$1.09

Plus GST @ 10.00% \$7.03

Total \$77.29

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Important information

Need more time to pay?

If you're on holidays or just a little short this month, we can help. Visit synergy.net.au/extension

Moving home?

Start, close or transfer your connection online. Visit synergy.net.au/moving

Concessions

Concession card holders may be eligible to receive a rebate on their residential electricity bill. For more information, visit synergy.net.au/concessions

If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 53.

Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit synergy.net.au/charter

Complaints process

At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.

Faults


Call the Western Power 24hr emergency line on 13 13 51.

We're here to help

 synergy.net.au

 13 13 53

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50

How we've calculated your bill

42110 / PL

Account summary

Last bill	\$77.29
Payments	\$77.29cr
Opening balance	\$0.00

Your energy supply details

Supply address: 5 Hurford Pl, Augusta WA 6290
NMI: 80023598656
Next scheduled read date: 15 Jun 2022

Your usage summary for meter number: 0520436401

Supply period: 12 Feb 2022 - 13 Apr 2022	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	52	^80	28.0000	

^Your current meter reading has been estimated by the Network Operator.

This bill

Home Plan (A1) tariff

Bill period: 12 Feb 2022 - 13 Apr 2022

	Units	Unit of measure	Unit price (cents)	Amount
Residential Anytime consumption	28.0000	kWh	26.6612	\$7.47
Supply charge	61	days	95.5818	\$58.30

Paper bill fee \$1.09

Plus GST @ 10.00% \$6.69

Total **\$73.55**

If you're having problems paying your account, assistance is available. Please contact us before the due date.

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 synergy.net.au

 13 13 53

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50



ABN: 58 673 830 106



051 - 035422 1

MRS L THOMAS
577 EIGHTY RD
BALDIVIS WA 6171

Your account details

Account number 361 706 450
Invoice number 2045506095
Date of issue 26 Apr 2022
Account period 14 Feb 2022 - 26 Apr 2022
(72 days)

42110/PL

Your account summary

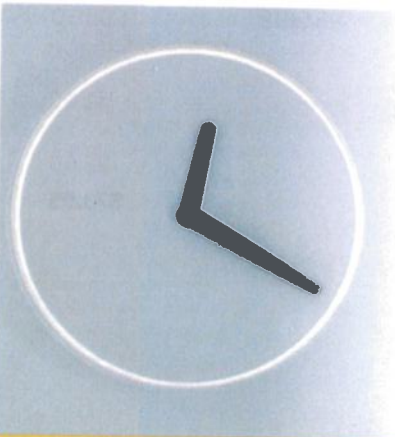
Opening balance	\$0.00
	+
Due 16 May 2022	This bill \$73.55
	=
	Total \$73.55

Electricity Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/help

PAID
31/5

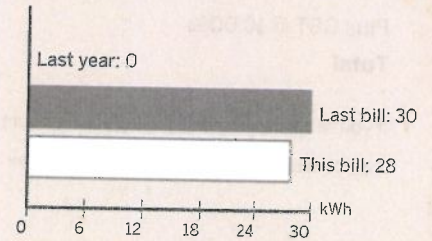


Need more time to pay?

If now isn't the best time, we offer a range of different payment options. We're here to help, wherever we can. Find out which options are suitable for you.

synergy.net.au/moretime

How much energy have you used?



Your average daily usage 0.4590 units
Your average daily cost \$1.19 per day

This bill has been estimated which means the Network Operator was unable to access your meter or you're a self-reader and the details weren't provided in time. Find out more, visit synergy.net.au/estimatedbill

From 1 March 2022, the Merchant Service Fees charged for all card payments will change to reflect the costs incurred by Synergy for accepting these forms of payment. You can avoid Merchant Service Fees by setting up a Direct Debit* from your bank account or by using BPAY. Visit synergy.net.au/feesandpayments for information on card payment, Merchant Service Fees and available payment options. *Direct Debit Service Agreement terms and conditions apply.

Payment options

Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit

Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900

Post Billpay*
Pay in person at any post office.



*2608 5244922415
MRS L THOMAS
Account number: 361 706 450

BPAY®/BPAY View*
Bill Code: 2600
Reference: 524 492 2415
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

CentrePAY
Eligible residential customers can use CentrePAY to make voluntary, regular deductions from their Centrelink payments.
Visit humanservices.gov.au/centrePAY and register using Synergy reference 555 015 042 S.

Mail
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply



Payment number 524 492 2415

Due 16 May 2022 \$73.55

<0000007355>

<000260>

<000524492241004>

>

How we've calculated your bill

42110/PL

Account summary

Last bill	
Payments	\$62.36
Opening balance	\$62.36cr
	\$0.00

Your energy supply details

Supply address: 5 Hurford Pl, Augusta WA 6290
NMI: 80023598656
Next scheduled read date: 08 Dec 2021

Your usage summary for meter number: 0520436401

Supply period:	14 Aug 2021 - 15 Aug 2021	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage		20	20	0.0000	

Your usage summary for meter number: 0520436401

Supply period:	16 Aug 2021 - 12 Oct 2021	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage		20	20	0.0000	

This bill

Home Plan (A1) tariff

Bill period: 14 Aug 2021 - 12 Oct 2021

	Units	Unit of measure	Unit price (cents)	Amount
Supply charge	60	days	95.5818	\$57.35
Paper bill fee				\$1.09
Plus GST @ 10.00%				\$5.85
Total				\$64.29

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

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Start, close or transfer your connection online. Visit synergy.net.au/moving

Concessions

Concession card holders may be eligible to receive a rebate on their residential electricity bill. For more information, visit synergy.net.au/concessions

If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 53.

Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit synergy.net.au/charter


Complaints process

At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.

Faults


Call the Western Power 24hr emergency line on 13 13 51.

We're here to help

 synergy.net.au

 13 13 53

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50

How we've calculated your bill

42110 / PL

Account summary

Last bill	
Payments	\$65.26
Opening balance	\$65.26cr
	\$0.00

Your energy supply details

Supply address: 5 Hurford Pl, Augusta WA 6290
NMI: 80023598656
Next scheduled read date: 12 Oct 2021

Your usage summary for meter number: 0520436401

Supply period: 18 Jun 2021 - 13 Aug 2021	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	15	20	5.0000	

This bill

Home Plan (A1) tariff

Bill period: 18 Jun 2021 - 30 Jun 2021

	Units	Unit of measure	Unit price (cents)	Amount
Residential Anytime consumption	1.0000	kWh	26.2026	\$0.26
Supply charge	13	days	93.9330	\$12.21

Home Plan (A1) tariff

Bill period: 01 Jul 2021 - 13 Aug 2021

	Units	Unit of measure	Unit price (cents)	Amount
Residential Anytime consumption	4.0000	kWh	26.6612	\$1.07
Supply charge	44	days	95.5818	\$42.06

Paper bill fee \$1.09

Plus GST @ 10.00%

Total **\$5.67**

\$62.36

If you're having problems paying your account, assistance is available. Please contact us before the due date.
 A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Important information

Need more time to pay?

If you're on holidays or just a little short this month, we can help. Visit synergy.net.au/extension

Moving home?

Start, close or transfer your connection online. Visit synergy.net.au/moving

Concessions

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Faults


Call the Western Power 24hr emergency line on 13 13 51.

We're here to help

 synergy.net.au

 13 13 53

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50



ABN: 58 673 830 106



051 - 033215

MRS L THOMAS
577 EIGHTY RD
BALDIVIS WA 6171

Your account details

Account number 361 706 450
Invoice number 1000832339
Date of issue 23 Aug 2021
Account period 18 Jun 2021 - 23 Aug 2021
(67 days)

421101 PL

Your account summary

Opening balance	\$0.00
+ This bill	\$62.36
= Total	\$62.36

Electricity Account

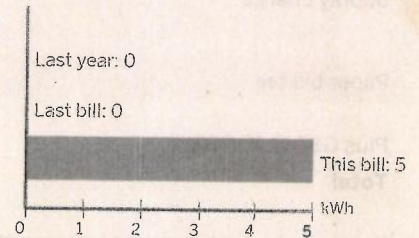
Tax Invoice

Need help with your bill? Visit synergy.net.au/help

Paid
9-Sept

The State Government recently announced changes to the regulated electricity tariffs which will come into effect from 1 July 2021. The prices you pay for your electricity consumption and the daily supply charge to your home will both increase by 1.75%.

How much energy have you used?



Your average daily usage 0.0877 units
Your average daily cost \$1.07 per day



To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit synergy.net.au/myaccount

For more information and to see how Synergy could support you, visit synergy.net.au/pricechanges

Payment options



Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit



Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900



Post Billpay*
Pay in person at any post office.



*2608 5244922415

MRS L THOMAS
Account number: 361 706 450



BPAY®/BPAY View*
Bill Code: 2600
Reference: 524 492 2415
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



Centrepay
Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.
Visit humanservices.gov.au/centrepay and register using Synergy reference 555 015 042 S.



Mail
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply



Payment number 524 492 2415

Due 10 Sep 2021 \$62.36



<0000006236>

<000260>

<000524492241004>

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P555:INV_mail_regular_002:033215:004369



Think climate change.
Be waterwise.



PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

051/3874/

ACCOUNT NUMBER 90 06697 21 7
BILL ID 0115
ISSUE DATE 3 MAY 2022

Your bill summary

Here is your latest **service charge account** for the vacant land (res) at **5 Hurford Pl Augusta Lot 122**.

PLEASE PAY:
\$162.50
DUE BY:
19 May 2022

Account summary

Opening balance		\$2.23CR
New charges	Due 19 May 2022	\$164.73
Total		\$162.50

INTEREST: Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

(Continued on next page)

Sign up for free
water supply alerts

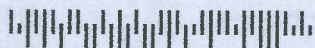


By signing up for SMS or email water supply alerts, you'll stay in the know about outages impacting your water supply.

water supply alerts

PRINT_MAIL_WI_H_512630_525_1_dlx_002/E-3874/S-4106/I-8211/

Issue date 2 July 2021
Bill ID 0110



PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

051745/

Account number 90 06697 21 7
Please pay \$167.37
Payment due by 19 Jul 2021

Account for VACANT LAND (RES) AT 5 HURFORD PL AUGUSTA LOT 122

Your account summary (GST does not apply to this account)

Description	Amount
Service charges due 19 July 2021	\$167.37
Turn over for important information	Total \$167.37

23/8/21

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 10.08% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

5 HURFORD PL AUGUSTA LOT 122


Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreter Services** 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

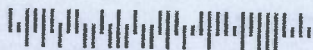
Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

Account number 90 06697 21 7
Please pay \$167.37
Payment due by 19 July 2021



Issue date 2 September 2021
Bill ID 0111



PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

051/4210/

Account number 90 06697 21 7
Please pay *JJ* \$164.32
Payment due by *JJ* 20 Sep 2021

Account for VACANT LAND (RES) AT 5 HURFORD PL AUGUSTA LOT 122



Your account summary (GST does not apply to this account)

Description	Amount
Service charges due 20 September 2021	\$164.32
Turn over for important information	Total
	\$164.32

*paid 19m
Oct*

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 10.08% p.a. For more information, visit watercorporation.com.au/financialassistance.

Payment slip

5 HURFORD PL AUGUSTA LOT 122

Account number 90 06697 21 7
Please pay \$164.32
Payment due by 20 September 2021


Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreter Services** 13 14 50

Hearing or speech impaired?

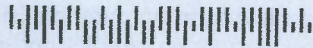
Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



Issue date 2 November 2021
Bill ID 0112



PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

051/3897/

Account number 90 06697 21 7
Please pay \$162.09
Payment due by 18 Nov 2021

Account for VACANT LAND (RES) AT 5 HURFORD PL AUGUSTA LOT 122

Your account summary (GST does not apply to this account)

Description	Amount
Opening balance	\$0.68CR
Service charges due 18 November 2021	\$162.77
Turn over for important information	Total
	\$162.09

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 10.08% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

5 HURFORD PL AUGUSTA LOT 122


Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreter Services** 13 14 50

Hearing or speech impaired?

Phone us via the **National Relay Service** on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

Account number 90 06697 21 7

Please pay \$162.09

Payment due by 18 November 2021



PRINT_MAIL_WTR_497230_231_1_dix_002/E-3897/S-4175/-339/



Think climate change.
Be waterwise.



PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

051/3844/

ACCOUNT NUMBER 90 06697 21 7
BILL ID 0114
ISSUE DATE 2 MAR 2022

Your bill summary

Here is your latest **service charge account** for the vacant land (res) at **5 Hurford Pl Augusta Lot 122**.

PLEASE PAY:
\$162.77
DUE BY:
18 Mar 2022

Account summary

New charges	Due 18 Mar 2022	\$162.77
Total		\$162.77

INTEREST: Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

(Continued on next page)





Think climate change.
Be waterwise.



421501-PL



PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

051/1467/

ACCOUNT NUMBER 90 06697 21 7
BILL ID 0113
ISSUE DATE 5 JAN 2022

paid \$ 159.53
8/2/22

Your bill summary

Here is your latest **service charge account** for the vacant land (res) at **5 Hurford Pl Augusta Lot 122**.

PLEASE PAY:

\$321.62

SEE ACCOUNT SUMMARY FOR DUE DATES

Account summary

Overdue charges (Interest is accruing @ \$0.04 per day)	Due immediately	\$162.09
New charges	Due 21 Jan 2022	\$159.53
Total		\$321.62

INTEREST: Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

(Continued on next page)

To protect our precious groundwater from the impacts of climate change, the State Government is proposing a change to sprinkler rosters for garden bore users in Perth and Mandurah.

To learn more and have your say visit wa.gov.au/rebalancingourgroundwater



140/15-23 10/11-46 19/

60400/0001



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 42

30 JUNE 2021 TO 30 JULY 2021

THE MANAGER
PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

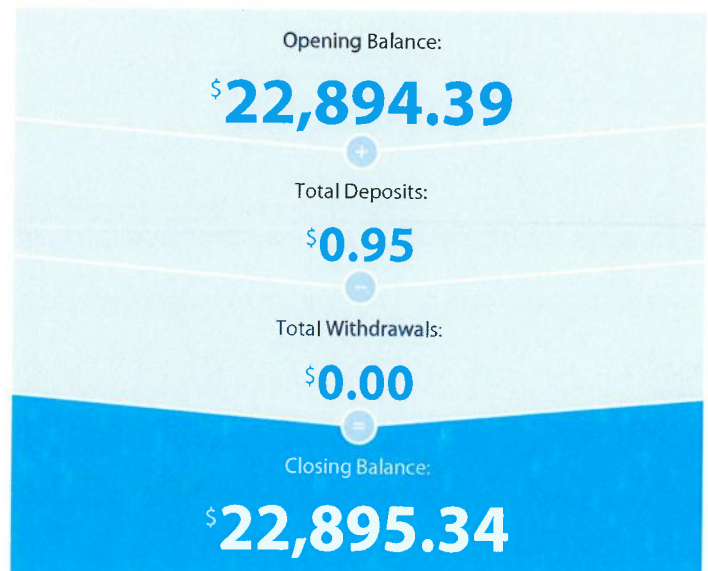
PTSL THOMAS INVESTMENTS PTY LTD ATF
THOMAS SUPERANNUATION FUND

Branch Number (BSB)

016-010

Account Number

2322-40409



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

60400/0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
30 JUN	OPENING BALANCE			22,894.39
30 JUL	CREDIT INTEREST PAID		0.95	22,895.34
TOTALS AT END OF PAGE		\$0.00	\$0.95	
TOTALS AT END OF PERIOD		\$0.00	\$0.95	\$22,895.34

This Statement Includes

Interest earned on deposits	\$0.95
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No transaction fees* for ANZ cardholders across the new atmX by Armaguard network

As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee* at any atmX by Armaguard ATM.

*Terms and conditions apply.

Visit www.anz.com.au/ways-to-bank/atms for further detail and terms and conditions.

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 13 14 REGARDING ANY ERRORS ON THIS STATEMENT.

All entries generated are subject to authorisation and verification and if necessary, adjustments will appear on a later statement.

If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at www.anz.com or by calling **13 13 14**.

60400/0001
ANZ

ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 43
30 JULY 2021 TO 31 AUGUST 2021

THE MANAGER
PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

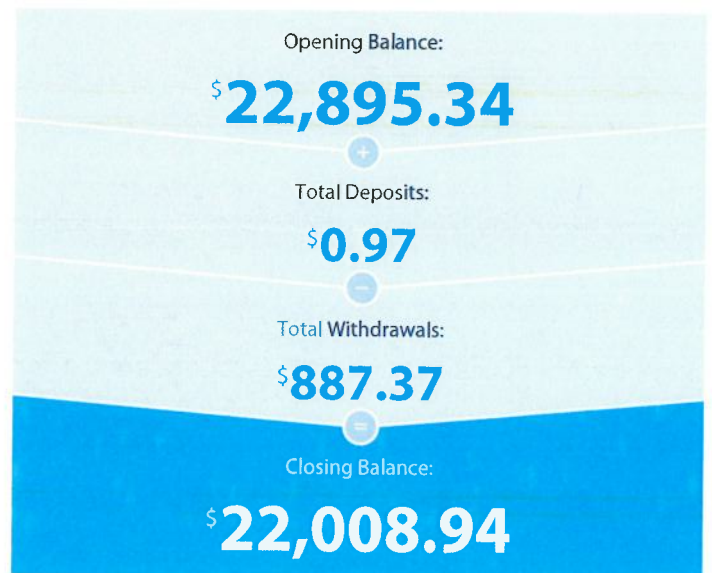
PTSL THOMAS INVESTMENTS PTY LTD ATF
THOMAS SUPERANNUATION FUND

Branch Number (BSB)

016-010

Account Number

2322-40409



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

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ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
30 JUL	OPENING BALANCE			22,895.34
02 AUG	ANZ MOBILE BANKING PAYMENT 984475 TO GARDNERS COMPLETE EARTHMOVING	720.00		22,175.34
23 AUG	ANZ INTERNET BANKING BPAY WATER CORPORATION {859995}	167.37		22,007.97
31 AUG	CREDIT INTEREST PAID		0.97	22,008.94
	TOTALS AT END OF PAGE	\$887.37	\$0.97	
	TOTALS AT END OF PERIOD	\$887.37	\$0.97	\$22,008.94

This Statement Includes

Interest earned on deposits	\$0.97
-----------------------------	--------

Fee Summary

Fees Charged for period: 31 JUL 2021 to 31 AUG 2021

Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
INTERNET/ONLINE WDL	1.00	1.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included**Summary of Relationship Benefit for this account**

Amount (\$)

Your Relationship Benefit **0.60****This is made up of:**Value of Free Transactions **0.60****No transaction fees* for ANZ cardholders across the new atmX by Armaguard network**

As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee* at any atmX by Armaguard ATM.

*Terms and conditions apply.

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ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

IMPORTANT INFORMATION

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ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 44
31 AUGUST 2021 TO 30 SEPTEMBER 2021

THE MANAGER
PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

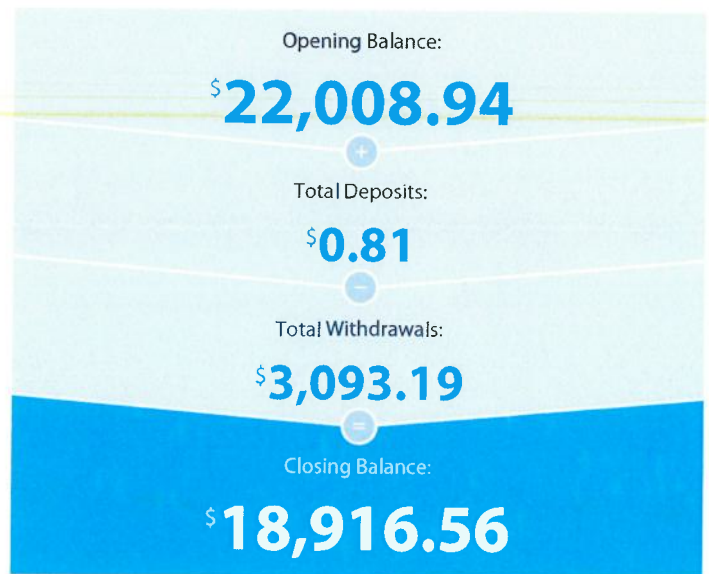
PTSL THOMAS INVESTMENTS PTY LTD ATF
THOMAS SUPERANNUATION FUND

Branch Number (BSB)

016-010

Account Number

2322-40409



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

60400/0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
31 AUG	OPENING BALANCE			22,008.94
09 SEP	ANZ INTERNET BANKING BPAY SYNERGY {104966}	62.36		21,946.58
09 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 122274 TO 016010299032233	1,265.00		20,681.58
09 SEP	ANZ INTERNET BANKING BPAY SHIRE OF AUGU/MARG {106308}	1,765.83		18,915.75
30 SEP	CREDIT INTEREST PAID		0.81	18,916.56
TOTALS AT END OF PAGE		\$3,093.19	\$0.81	
TOTALS AT END OF PERIOD		\$3,093.19	\$0.81	\$18,916.56

This Statement Includes

Interest earned on deposits	\$0.81
-----------------------------	--------

Fee Summary

Fees Charged for period: 01 SEP 2021 to 30 SEP 2021

Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
INTERNET/ONLINE WDL	2.00	2.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included**Summary of Relationship Benefit for this account**

Amount (\$)

Your Relationship Benefit 1.20**This is made up of:**

Value of Free Transactions 1.20

60400/0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

No transaction fees* for ANZ cardholders across the new atm_x by Armaguard network

As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee* at any atm_x by Armaguard ATM.

*Terms and conditions apply.

Visit www.anz.com.au/ways-to-bank/atms for further detail and terms and conditions.

IMPORTANT INFORMATION

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ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 45
30 SEPTEMBER 2021 TO 29 OCTOBER 2021

THE MANAGER
PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PTSL THOMAS INVESTMENTS PTY LTD ATF
THOMAS SUPERANNUATION FUND

Branch Number (BSB)

016-010

Account Number

2322-40409



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

60400/0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
30 SEP	OPENING BALANCE			18,916.56
19 OCT	ANZ INTERNET BANKING BPAY WATER CORPORATION {190017}	165.00		18,751.56
29 OCT	CREDIT INTEREST PAID		0.32	18,751.88
TOTALS AT END OF PAGE		\$165.00	\$0.32	
TOTALS AT END OF PERIOD		\$165.00	\$0.32	\$18,751.88

This Statement Includes

Interest earned on deposits	\$0.32
-----------------------------	--------

Fee Summary

Fees Charged for period: 01 OCT 2021 to 29 OCT 2021

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per	Total
	Total	Free	Transaction (\$)	Charge (\$)
INTERNET/ONLINE WDL	1.00	1.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Summary of Relationship Benefit for this account

Amount (\$)

Your Relationship Benefit **0.60****This is made up of:**Value of Free Transactions **0.60****No transaction fees* for ANZ cardholders across the new atmX by Armaguard network**

As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee* at any atmX by Armaguard ATM.

*Terms and conditions apply.

Visit www.anz.com.au/ways-to-bank/atms for further detail and terms and conditions.

60400 / 0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

IMPORTANT INFORMATION

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60400/0001



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 46
29 OCTOBER 2021 TO 30 NOVEMBER 2021

THE MANAGER
PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

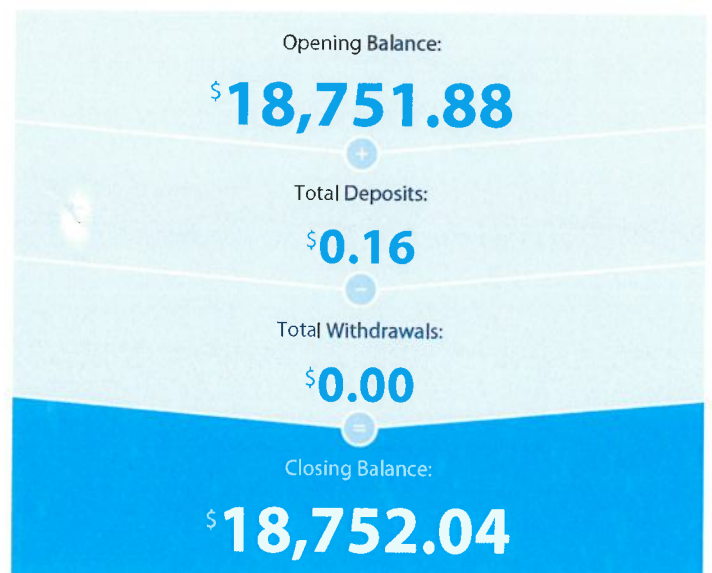
PTSL THOMAS INVESTMENTS PTY LTD ATF
THOMAS SUPERANNUATION FUND

Branch Number (BSB)

016-010

Account Number

2322-40409



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

60400 / 0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
29 OCT	OPENING BALANCE			18,751.88
30 NOV	CREDIT INTEREST PAID		0.16	18,752.04
	TOTALS AT END OF PAGE	\$0.00	\$0.16	
	TOTALS AT END OF PERIOD	\$0.00	\$0.16	\$18,752.04

This Statement Includes

Interest earned on deposits	\$0.16
-----------------------------	--------

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 13 14 REGARDING ANY ERRORS ON THIS STATEMENT.

All entries generated are subject to authorisation and verification and if necessary, adjustments will appear on a later statement.

If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at www.anz.com or by calling **13 13 14**.

60400/0001



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 47
30 NOVEMBER 2021 TO 31 DECEMBER 2021

THE MANAGER
PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PTSL THOMAS INVESTMENTS PTY LTD ATF
THOMAS SUPERANNUATION FUND

Branch Number (BSB)

016-010

Account Number

2322-40409



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

60400 / 0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
30 NOV	OPENING BALANCE			18,752.04
31 DEC	CREDIT INTEREST PAID		0.16	18,752.20
	TOTALS AT END OF PAGE	\$0.00	\$0.16	
	TOTALS AT END OF PERIOD	\$0.00	\$0.16	\$18,752.20

This Statement Includes

Interest earned on deposits	\$0.16
-----------------------------	--------

IMPORTANT INFORMATION

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60400/0001



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 48
31 DECEMBER 2021 TO 31 JANUARY 2022

THE MANAGER
PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PTSL THOMAS INVESTMENTS PTY LTD ATF
THOMAS SUPERANNUATION FUND

Branch Number (BSB)

016-010

Account Number

2322-40409



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

60400/0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
31 DEC	OPENING BALANCE			18,752.20
2022	ANZ INTERNET BANKING BPAY			
11 JAN	SYNERGY {485122}	127.06		18,625.14
11 JAN	ANZ INTERNET BANKING BPAY WATER CORPORATION {486776}	162.09		18,463.05
31 JAN	CREDIT INTEREST PAID		0.16	18,463.21
	TOTALS AT END OF PAGE	\$289.15	\$0.16	
	TOTALS AT END OF PERIOD	\$289.15	\$0.16	\$18,463.21

This Statement Includes

Interest earned on deposits	\$0.16
-----------------------------	--------

Fee Summary

Fees Charged for period: 01 JAN 2022 to 31 JAN 2022

Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
INTERNET/ONLINE WDL	2.00	2.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included**Summary of Relationship Benefit for this account**

Amount (\$)

Your Relationship Benefit 1.20**This is made up of:**

Value of Free Transactions 1.20

60400/0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 13 14 REGARDING ANY ERRORS ON THIS STATEMENT.

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604100/0001



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 49
31 JANUARY 2022 TO 28 FEBRUARY 2022

THE MANAGER
PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PTSL THOMAS INVESTMENTS PTY LTD ATF
THOMAS SUPERANNUATION FUND

Branch Number (BSB)

016-010

Account Number

2322-40409



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

60400/0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
31 JAN	OPENING BALANCE			18,463.21
08 FEB	ANZ INTERNET BANKING BPAY WATER CORPORATION {077130}	159.53		18,303.68
28 FEB	CREDIT INTEREST PAID		0.14	18,303.82
TOTALS AT END OF PAGE		\$159.53	\$0.14	
TOTALS AT END OF PERIOD		\$159.53	\$0.14	\$18,303.82

This Statement Includes

Interest earned on deposits	\$0.14
-----------------------------	--------

Fee Summary

Fees Charged for period: 01 FEB 2022 to 28 FEB 2022

Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
INTERNET/ONLINE WDL	1.00	1.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included**Summary of Relationship Benefit for this account**

Amount (\$)

Your Relationship Benefit 0.60**This is made up of:**

Value of Free Transactions 0.60

60400/0001



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 50
28 FEBRUARY 2022 TO 31 MARCH 2022

THE MANAGER
PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PTSL THOMAS INVESTMENTS PTY LTD ATF
THOMAS SUPERANNUATION FUND

Branch Number (BSB)

016-010

Account Number

2322-40409



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

6040/0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
28 FEB	OPENING BALANCE			18,303.82
04 MAR	ANZ INTERNET BANKING BPAY SYNERGY (177476)	77.29		18,226.53
25 MAR	ANZ MOBILE BANKING PAYMENT 916692 TO GARDENERS COMPLETE	3,641.00		14,585.53
31 MAR	CREDIT INTEREST PAID		0.15	14,585.68
TOTALS AT END OF PAGE		\$3,718.29	\$0.15	
TOTALS AT END OF PERIOD		\$3,718.29	\$0.15	\$14,585.68

This Statement Includes

Interest earned on deposits	\$0.15
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Fee Summary

Fees Charged for period: 01 MAR 2022 to 31 MAR 2022

Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
INTERNET/ONLINE WDL	1.00	1.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Summary of Relationship Benefit for this account

	Amount (\$)
Your Relationship Benefit	0.60
This is made up of:	
Value of Free Transactions	0.60

60400/0001



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 51
31 MARCH 2022 TO 29 APRIL 2022

THE MANAGER
PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PTSL THOMAS INVESTMENTS PTY LTD ATF
THOMAS SUPERANNUATION FUND

Branch Number (BSB)

016-010

Account Number

2322-40409



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

60400/0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
31 MAR	OPENING BALANCE			14,585.68
08 APR	ANZ MOBILE BANKING PAYMENT 888449 TO 4YOU ACCOUNTING	200.00		14,385.68
29 APR	CREDIT INTEREST PAID		0.12	14,385.80
	TOTALS AT END OF PAGE	\$200.00	\$0.12	
	TOTALS AT END OF PERIOD	\$200.00	\$0.12	\$14,385.80

This Statement Includes

Interest earned on deposits	\$0.12
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IMPORTANT INFORMATION**PLEASE CHECK THE ENTRIES AND CALL 13 13 14 REGARDING ANY ERRORS ON THIS STATEMENT.**

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If you have a complaint about an ANZ product or service, please contact us and we will try to resolve the issue as quickly as possible. Our customer complaints guide is available at <https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/>, alternatively you may wish to:

- Call us:**
- General enquiries **13 13 14**
 - If you're overseas **+61 3 9683 9999**
 - ANZ Complaint Resolution Team on **1800 805 154**
 - If you're deaf, hard of hearing and/or have a speech impairment, call **133 677** or visit the **National Relay Service** at:
<https://nrchat.nrs.gov.au/nrs/internetrelay>

Write to us: ANZ Complaint Resolution Team
Locked Bag 4050,
South Melbourne VIC 3205
or **ANZ online complaints form:**

<https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/>

Visit us: At your nearest ANZ branch.
If you have a Relationship Manager, please feel free to contact them.

If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Call: **1800 931 678** (free call within Australia), or **+61 1800 931 678** (International)
Online: Email: info@afca.org.au
Web: www.afca.org.au

Write to: **Australian Financial Complaints Authority Limited**
GPO Box 3,
Melbourne VIC 3001

60400/0001



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 52

29 APRIL 2022 TO 31 MAY 2022

THE MANAGER
PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PTSL THOMAS INVESTMENTS PTY LTD ATF
THOMAS SUPERANNUATION FUND

Branch Number (BSB)

016-010

Account Number

2322-40409



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

60400/0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
29 APR	OPENING BALANCE			14,385.80
02 MAY	ANZ INTERNET BANKING BPAY WATER CORPORATION (828062) EFFECTIVE DATE 01 MAY 2022	165.00		14,220.80
31 MAY	ANZ INTERNET BANKING BPAY SYNERGY (201075)	73.55		14,147.25
31 MAY	CREDIT INTEREST PAID		0.12	14,147.37
	TOTALS AT END OF PAGE	\$238.55	\$0.12	
	TOTALS AT END OF PERIOD	\$238.55	\$0.12	\$14,147.37

This Statement Includes

Interest earned on deposits	\$0.12
-----------------------------	--------

Fee Summary

Fees Charged for period: 30 APR 2022 to 31 MAY 2022

Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
INTERNET/ONLINE WDL	2.00	2.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not includedSummary of Relationship Benefit for this account Amount (\$)**Your Relationship Benefit** **1.20****This is made up of:**Value of Free Transactions 1.20

1/2 MS

60400/0001



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 53

31 MAY 2022 TO 30 JUNE 2022

THE MANAGER
PTSL THOMAS INVESTMENTS PTY LTD
577 EIGHTY RD
BALDIVIS WA 6171

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PTSL THOMAS INVESTMENTS PTY LTD ATF
THOMAS SUPERANNUATION FUND

Branch Number (BSB)

016-010

Account Number

2322-40409



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

60400/0001

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 2322-40409

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
31 MAY	OPENING BALANCE			14,147.37
21 JUN	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {981607}	259.00		13,888.37
22 JUN	ANZ INTERNET BANKING BPAY WATER CORPORATION {056009}	162.50		13,725.87
27 JUN	ANZ MOBILE BANKING PAYMENT 204458 TO 4YOU ACCOUNTING	1,875.00		11,850.87
30 JUN	CREDIT INTEREST PAID		0.11	11,850.98
	TOTALS AT END OF PAGE	\$2,296.50	\$0.11	
	TOTALS AT END OF PERIOD	\$2,296.50	\$0.11	\$11,850.98

This Statement Includes

Interest earned on deposits	\$0.11
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Yearly Summary

Previous Year to 30/06/2022 (\$)

Interest earned on deposits	4.17
-----------------------------	------

Fee Summary

Fees Charged for period: 01 JUN 2022 to 30 JUN 2022

Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
INTERNET/ONLINE WDL	2.00	2.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included**Summary of Relationship Benefit for this account**

Amount (\$)

Your Relationship Benefit	1.20
----------------------------------	-------------

This is made up of:

Value of Free Transactions	1.20
----------------------------	------

2/18

Appraisal - Comparative Market Analysis



5 HURFORD PLACE AUGUSTA WA 6290

Prepared on 13th May 2022



Alf Fandry
Sales Consultant/Licensee

71 Blackwood Avenue,
AUGUSTA, WA 6290

m: 0407441140
w: 0897580300
alf.fandry@stockerpreston.com.au




Sharon Howard
Sales Associate

71 Blackwood Avenue
AUGUSTA, WA 6290

m: 0422453488
w: 0897580300
sharon.howard@stockerpreston.com.au

Your Property

5 HURFORD PLACE AUGUSTA WA 6290

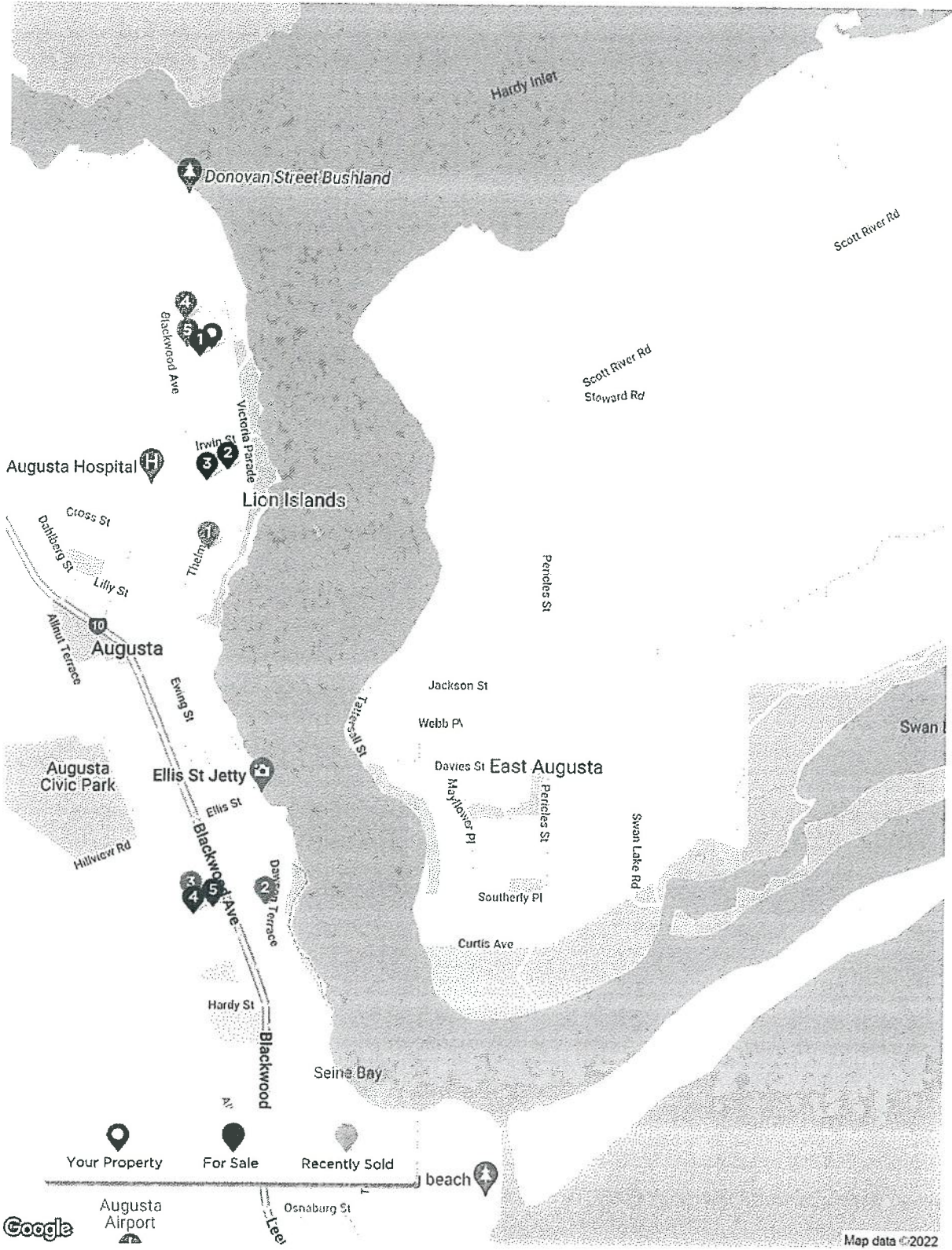
-  -   702m²  - 



Your Property History

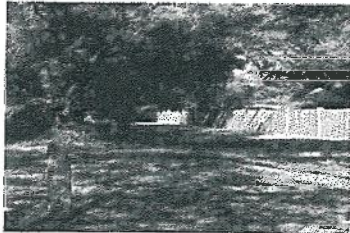
- 1 Apr, 2021 - DA of House/Single Dwell for \$58,500
- 3 Feb, 2018 - Sold for \$185,000
- 12 Apr, 2010 - Listed for sale at \$410,000
- 26 Mar, 2003 - Sold for \$130,000
- 12 Dec, 1995 - Sold for \$90,000

Comparables Map: Sales & Listings



Comparable Sales

11 THELMA STREET AUGUSTA WA 6290



- - - 878m² -
 Year Built - DOM 12
 Sold Date 29-Mar-22 Distance 0.66km
 First Listing offers over \$389,000
 Last Listing offers over \$389,000

Sold Price \$390,000

26 DAWSON TERRACE AUGUSTA WA 6290



- - - 812m² -
 Year Built - DOM 4
 Sold Date 27-Mar-22 Distance 1.83km
 First Listing offers over \$429,000
 Last Listing offers over \$429,000

Sold Price \$450,000

11 MANNING STREET AUGUSTA WA 6290



- - - 738m² -
 Year Built - DOM 358
 Sold Date 16-Feb-22 Distance 1.81km
 First Listing \$450,000
 Last Listing \$420,000

Sold Price \$395,000

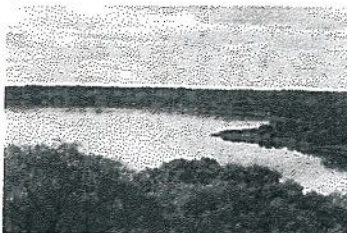
13 PELICAN RISE AUGUSTA WA 6290



- - - 990m² -
 Year Built - DOM 13
 Sold Date 06-Feb-22 Distance 0.12km
 First Listing \$389,000
 Last Listing \$389,000

Sold Price \$389,000

17 HURFORD PLACE AUGUSTA WA 6290



- - - 702m² -
 Year Built - DOM 1,896
 Sold Date 31-Dec-21 Distance 0.08km
 First Listing \$380,000
 Last Listing \$345,000






Sold Price \$411,000

DOM = Days on market RS = Recent sale UN = Undisclosed Sale This data point was edited by the author of this CMA and has not been verified by CoreLogic

Comparable Listings






1 11 HURFORD PLACE AUGUSTA WA 6290



 -  -  -  855m²  -
 Year Built - DOM 4 days
 Listing Date 09-May-22 Distance 0.05km
 Listing Price offers over \$429,000






2 6A BRADY STREET AUGUSTA WA 6290



 -  -  -  1,203m²  -
 Year Built - DOM 99 days
 Listing Date 03-Feb-22 Distance 0.41km
 Listing Price Offers Over \$499,00






3 2/12 BRADY STREET AUGUSTA WA 6290



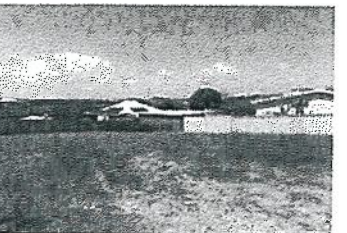
 -  -  -  502m²  -
 Year Built 1958 DOM 79 days
 Listing Date 23-Feb-22 Distance 0.44km
 Listing Price Expressions Of Interest






4 8 PARRY COURT AUGUSTA WA 6290




 -  -  -  716m²  -
 Year Built - DOM 71 days
 Listing Date 03-Mar-22 Distance 1.85km
 Listing Price \$385,000

5 7 PARRY COURT AUGUSTA WA 6290

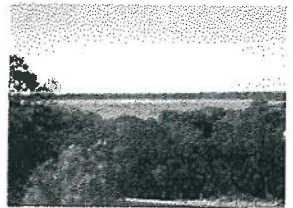


 -  -  -  705m²  -
 Year Built - DOM 204 days
 Listing Date 21-Oct-21 Distance 1.83km
 Listing Price \$420,000

DOM = Days on market  This data point was edited by the author of this CMA and has not been verified by CoreLogic

Summary

5 HURFORD PLACE AUGUSTA WA 6290



Appraisal price range

\$400,000 to \$450,000

Notes from your agent

Based on the most recent sales evidence and currently listed properties we believe the current market value of the property is in the above range. Should you decide to sell we would recommend listing the property at an initial marketing price of offers over \$449,000.

Trustee's would value in the middle range as at 30/06/2022

Disclaimer: This appraisal has been prepared solely for the information of the client and not for any third party. Although every care has been taken into arriving at the figure, we stress that it is an opinion only and not to be taken as a sworn valuation. We must add the warning that we shall not be responsible should the appraisal or any part thereof be incorrect or incomplete in any way.

Licensee: Downsouth (WA) Pty Ltd T/A Stocker Preston ACN 125 383 628/ABN 66 125 383 628
Licenced Real Estate and Business Agent.

Disclaimer

Based on information provided by and with the permission of the Western Australian Land Information Authority (2022) trading as Landgate.

The Appraisal Amount contained in the report may have been manually provided by the Agent; or may be based on an automated valuation model estimate provided by CoreLogic ('AVM Estimated Value'). AVM Estimated Values are current at the date of the publication only. It is computer generated and is not a professional appraisal of the subject property and should not be relied upon in lieu of appropriate professional advice. The accuracy of the methodology used to develop the AVM Estimated Value, the existence of the subject property, and the accuracy of the AVM Estimated Value and all rule sets provided are estimates based on available data and are not guaranteed or warranted. CoreLogic excludes all liability for any loss or damage arising in connection with the Appraisal Amount and/or AVM Estimated Value.

Whilst all reasonable effort is made to ensure the information in this publication is current, CoreLogic does not warrant the accuracy or completeness of the data and information contained in this publication and to the full extent not prohibited by law excludes all for any loss or damage arising in connection with the data and information contained in this publication.

77200 / PL

MARK GRAHAM
ENHANCED
HOME DESIGN & DRAFTING
PO Box 497
Margaret River 6285 ABN:79 283 133 720

INVOICE DATE
3-08-21

SERVICE FOR:

**PROPOSED THOMAS
RESIDENCE**
LOT 122 #5 HURFORD PLACE
AUGUSTA

National Bank
Mark Graham
BSB 086 798
Acc 537434829

Terms are Strictly 14 days

DATE	DESCRIPTION	GST	Rate
16-07-21	Plans for proposed verandahs and organise documentation for shire application	70	700
TOTAL			
TOTAL DUE INC GST			\$770

*Paid
9/8
Sept*

COMMENTS: Please make cheques payable to Mark Graham thankyou

T7200/ PL

**MARGARET RIVER
STRUCTURAL ENGINEERING**
PTY LTD

Unit 4/34 Townview Terrace
Margaret River WA 6285
08 9757 9779 roger@mrit.net.au
www.mrstructeng.com.au
A.B.N. 49 144 616 197

STATEMENT

DATE
31/08/2021

L THOMAS

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
3/08/2021	00018579	Sale; THOMAS, L	\$385.00		\$385.00
<i>paid 9/Sept</i>					

If paying by direct deposit PLEASE MENTION INVOICE NUMBER AS REFERENCE

BANK DETAILS
National Australia Bank
BSB - 086 798 A/c No: 17636 5214

31/08/2021	Finance Charge	\$0.00	\$0.00
------------	----------------	--------	--------

Current(Not Overdue)	30 Days Overdue	60 Days Overdue	60+ Days Overdue	Total Amount Due
\$385.00	\$0.00	\$0.00	\$0.00	\$385.00

71200/ — PL

Gardners Complete Earthmoving

13441 Bussell Hwy
Augusta WA 6290
+61 428879056
info@gardnersearthmoving.com.au
ABN 22991874414

Tax Invoice

INVOICE TO
Baldivis Landscaping

INVOICE 1334
DATE 02/08/2021
TERMS Net 15
DUE DATE 17/08/2021

DATE	DESCRIPTION	GST	QTY	RATE	AMOUNT
08/07/2021	6m3 bluemetall for Hurford Place	GST	6	120.00	720.00

We appreciate your business and look forward to working with you again soon.

INCLUDES GST TOTAL 65.45
TOTAL 720.00

BALANCE DUE **A\$720.00**

BAS SUMMARY

RATE	GST	NET
GST @ 10%	65.45	654.55

Payment Details
Westpac Bank
BSB 036127
ACC 296579

paid 2/Aug 21

TT200/PL

Baldivis Landscaping Supplies

From: Gardners Complete Earthmoving <quickbooks@notification.intuit.com>
Sent: Wednesday, January 19, 2022 8:15 AM
To: baldivislandscapingsupplies@bigpond.com
Subject: Invoice 1423 from Gardners Complete Earthmoving
Attachments: Invoice_1423_from_Gardners_Complete_Earthmoving.pdf

INVOICE NO. 1423 DETAILS

Gardners Complete Earthmoving

DUE 03/02/2022

A\$3,641.00

[Review and pay](#)

Powered by QuickBooks

Dear Baldivis Landscaping,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
Gardners Complete Earthmoving

Invoice to Baldivis Landscaping

Terms Net 15

T1200/— PL

29/11/2021

Greg carted fill sand the Gardner"s yard ready for house pad (2 semi loads)

2 X A\$120.00	GST	A\$240.00
---------------	-----	-----------

02/12/2021

Greg carted fill sand the Gardner"s yard ready for house pad (5 semi loads)

4 X A\$120.00	GST	A\$480.00
---------------	-----	-----------

16/12/2021

Excavator to finished outloading waste dirt

3 X A\$130.00	GST	A\$390.00
---------------	-----	-----------

16/12/2021

Mob and demob excvator

2 X A\$100.00	GST	A\$200.00
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16/12/2021

Truck hire to take out waste dirt and start bringing sand in.

3 X A\$110.00	GST	A\$330.00
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17/12/2021

Truck hire to bring in sand for house pad

7 X A\$110.00	GST	A\$770.00
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17/12/2021

Posi to spread and level sand

7 X A\$100.00	GST	A\$700.00
---------------	-----	-----------

77200 / — PL

18/12/2021

Posi and compactor to finish sand pad

2 X A\$100.00	GST	A\$200.00
---------------	-----	-----------

Subtotal	A\$3,310.00
----------	-------------

GST total	A\$331.00
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Total	A\$3,641.00
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Balance due	A\$3,641.00
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BAS summary

GST @ 10%

Net 3,310.00

A\$331.00

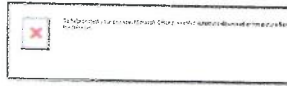
We appreciate your business and look forward to working with you again soon.

Review and pay

Gardners Complete Earthmoving
13441 Bussell Hwy Augusta WA 6290
+61 428879056
info@gardnersearthmoving.com.au
ABN 22991874414

If you receive an email that seems fraudulent, please check with the business owner before paying.

T1200/PL



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880 000



TAX INVOICE

Thomas Superannuation Fund
Attention: Blair Thomas
577 Eighty Rd
BALDIVIS WA 6171
AUSTRALIA
ABN: 26 688 118 092

Invoice Date
28 Jun 2022 ✓

Invoice Number
INV-26259

ABN
60 600 197 000

4You Accounting & Taxation
PO Box 840
ROCKINGHAM WA 6968
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
BGL Annual Data Subscription Fees	1.00	100.00	10%	100.00
			Subtotal	100.00
			TOTAL GST 10%	10.00
			TOTAL AUD	110.00
			Less Amount Paid	110.00
			AMOUNT DUE AUD	0.00

Due Date: 12 Jul 2022

PLEASE INCLUDE YOUR INVOICE NO. IN BANKING REFERENCE IF MAKING PAYMENT ONLINE

BSB 066159

A/c no. 10935332

Credit Card payment is also available by contacting our office on 08 9528 5863.

When paying by cheque, please complete this payment advice, detach and post to the address provided. Please note that our terms are 14 days and overdue accounts are liable for additional fees relating to debt collection and recovery (calculated based on up to 35% of the unpaid balance).

PAYMENT ADVICE

To: 4You Accounting & Taxation
PO Box 840
ROCKINGHAM WA 6968
AUSTRALIA

Customer Thomas Superannuation Fund
Invoice Number INV-26259
Amount Due 0.00
Due Date 12 Jul 2022

Amount Enclosed

Enter the amount you are paying above



Australian Government
Australian Taxation Office

Agent 4YOU ACCOUNTING & TAXATION
Client THE TRUSTEE FOR THOMAS
SUPERANNUATION FUND
ABN 26 688 118 092
TFN 496 771 102

850 00

Income tax 002

Date generated	27 June 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from 27 June 2021 to 27 June 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Jun 2022	22 Jun 2022	General interest charge			\$0.00 ✓
22 Jun 2022	21 Jun 2022	Payment received		\$259.00	\$0.00
10 Jun 2022	8 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR