



Credit Union SA Ltd
ABN 36 087 651 232
AFSL/Australian Credit
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BSB: 805 007

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25000 / CRU1575



000000045 - 5024

Veha Vela Vera Super Fund - Alto Superannuation Pty Ltd ATF
2 Shirley Crescent
WEST BEACH SA 5024

MEMBER 8002920

STATEMENT NO. 84

30 JUN 2018

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Statement of Interest for the Year ended 30th June 2018

ACCOUNT	DESCRIPTION	ACCOUNT OWNER(S)*	INTEREST DEBIT	INTEREST CREDIT
00215575	Cash Management Account	Veha Vela Vera Super Fund - Alto Superan	0.00	624.14
Total			\$0.00	\$624.14

* If an account is jointly owned, you may need to apportion interest earnings between the joint owners for taxation purposes.



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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3000

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

ALTO SUPERANNUATION PTY LTD
PDK FINANCIAL TAX AND ACCOUNTING PTY LTD
PO BOX 3685
ADELAIDE SA 5000

INVOICE STATEMENT
Issue date 21 Jun 17
ALTO SUPERANNUATION PTY LTD

ACN 151 607 055
Account No. 22 151607055

Summary

Balance outstanding	\$0.00
New items	\$47.00
Payments & credits	\$0.00
TOTAL DUE	\$47.00

- 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 21 Aug 17	\$47.00

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.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
ALTO SUPERANNUATION PTY LTD

ACN 151 607 055 Account No: 22 151607055



22 151607055

TOTAL DUE	\$47.00
Immediately	\$0.00
By 21 Aug 17	\$47.00

Payment options are listed on the back of this payment slip

iB PAY	Billers Code: 17301
	Ref: 2291516070557



*814 129 0002291516070557 78

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
	Unpaid or partially paid		
2017-06-21	Annual Review - Special Purpose Co	2X6555896480C A	\$47.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 5160 7055 778

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: 2291516070557

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

41600

Veha Vela Vera Super Fund
Pension Summary Report
 As at 30/06/2018

Member Name : Doe, Christopher John

Member Age : 58 (Date of Birth : 20/01/1959)

Member Code	Pension Type	Pension Start Date	Tax Free	Min / PF	Minimum	Maximum	Gross Pension Payments	PAYG	Net Pension Payment	Amount to reach Minimum
DOECHR 00003P	Transition to Retirement Pension	01/07/2015	21.43%	4.00%	\$2,510.00	\$6,265.16	\$4,800.00	\$0.00	\$4,800.00	NIL
					\$2,510.00	\$6,265.16	\$4,800.00	\$0.00	\$4,800.00	\$0.00

Total :

					\$2,510.00	\$6,265.16	\$4,800.00	\$0.00	\$4,800.00	\$0.00
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PAYG Payment Summary - Superannuation Income Stream
Payment summary for year ending 30 June 2018

Warning: This form has been designed to assist you to prepare the Australian Tax Office's PAYG Payment Summary Statement. It cannot be lodged with the Australian Tax Office and should not be given to fund members.

Payee Details

Payee's surname or family name

DOE

Payee's given name(s)

CHRISTOPHER JOHN

Payee's address

2 SHIRLEY CRESCENT

WEST BEACH

SA 5024

Date of birth

20/01/1959

NOTICE TO PAYEE If this payment summary shows an amount in the total tax withheld box, you must lodge a tax return. If no tax was withheld, you may still have to lodge a tax return. If you have already lodged your tax return, you may need to lodge an amendment request. For more information about this payment summary, lodging your tax return or an amendment request, you can: - visit www.ato.gov.au - refer to TaxPack - phone 132861

Period of payment 01/07/2017 to 30/06/2018

Payee's Tax File Number

562043542

Total Tax Withheld \$

Taxable component

Taxed element	\$	3,771
Untaxed element	\$	
<u>Tax free component</u>	\$	1,028
<u>Tax offset amount</u>	\$	565
Lump sum in arrears - taxable component	\$	
Lump sum in arrears - tax free component	\$	

Payer Details

Payer's ABN or Withholder Payer Number

34540116088

Branch Number

Payer's Name

VEHA VELA VERA SUPER FUND

Signature of authorised person

Date

/ /