

Credit Union SA Ltd ABN 36 087 651 232 AFSL/Australian Credit Licence: 241066 BSB: 805 007 Credit Union SA Centre Level 3, 400 King William Street Adelaide SA 5000 GPO Box 699 Adelaide SA 5001 Phone: (08) 8202 7777 Country SA: 1800 018 227 Fax: (08) 8202 7727 creditunionsa.com.au



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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

ACCCOUNT	DESCRIPTION	ACCOUNT OWNER(S)*	INTEREST DEBIT	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

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

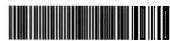
TOTAL DUE \$47.00 \$0.00 **Immediately** \$47.00 By 21 Aug 17

Payment options are listed on the back of this payment slip



Biller 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

Phon

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mai

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

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)

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

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\$0.00	
\$4,800.00	
\$0.00	
 \$4,800.00	
\$6,265.16	
\$2,510.00	

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 sumame or family nam	ne				
DOE					
Payee's given name(s)					
CHRISTOPHER JOHN					
Payee's address					
2 SHIRLEY CRESCENT					
WEST BEACH					
SA 5024					
Date of birth	20/01/1959		T ⁱ		
	20/01/1737				
NOTICE TO PAYEE If this payment	summary shows an ame	ount in the total tax w	thheld box, you must lodge a tax ret sed to lodge an amendment request.	urn. if no tax	was withheld, you may still formation about this payment
summary, lodging your tax return	or an amendment reques	st, you can: - visit www	v.ato.gov.au - refer to TaxPack - pho	ne 132861	
Period of payment 01/07/20	17 to 30/06/2018		· · ·		
			Total Tan Withhald &		
Payee's Tax File Number	562043542		Total Tax Withheld \$		
<u>Taxable component</u>		fe			_
Taxed element		\$		3,771	
Untaxed element		\$]
Tax free component		\$		1,028	3
Tax offset amount		s		565	
Lump sum in arrears - taxable or	omponent	\$			า
Lump sum in arrears - tax free c		\$			า
Lump summ anears - tax nee c	<u>omponent</u>				
Payer Details					
Payer's ABN or Withholder Pay	yer Number		Branch Number		
34540116088					
Payer's Name					
VEHA VELA VERA SUPE	R FUND				
Signature of authorised persor	1			-	
					Date
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