

Agent CARTER WOODGATE

Client THE TRUSTEE FOR THE LITTLE

BISCUITFACE

SUPERANNUATION FUND

ABN 62 579 697 075

Print instalment

Account Document ID

Activity statement – 001 – THE TRUSTEE FOR THE LITTLE BISCUITFACE Apr 2021 – Jun 44965270525

SUPERANNUATION FUND 2021

 Receipt ID
 1721778062

 Date lodged
 01 July 2021

Payment due date 28 July 2021

Statement summary

Description Reported Value Owed to ATO Owed by ATO

PAYG income tax instalment

5A Owed to ATO \$979.00

T7 Instalment amount - Based on the notional tax \$ 3,919.13 \$979.00

from the 2020 assessment.

Total amount to pay

\$979.00 DR

You need to pay \$979.00 by 28/07/2021 for this activity statement to minimise possible interest charges.

Breakdown of this activity statement lodgment

PAYGI	\$979.00 DR
Activity statement result	\$979.00 DR
Your new activity statement account b	palance
Account balance before lodgment	\$0.00
Activity statement result	\$979.00 DR
Account balance after lodgment	\$979.00 DR as at 12:08 PM AEST 1 July 2021

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to outstanding activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments submitted but not yet processed
- > relating to credits held in other accounts, such as GST property credits.

BPAY®



Biller code 75556

Ref 625796970756660

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. For more information see www.bpay.com.au

Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number 625796970756660



*171 625796970756660



Receipt number N270114352282

Amount \$979.00

From Super Funds LBF CHEQ ACCT 06 6115 1100 2115 June QtrTax Instal

То LBF SUPER FUND INST AUSTRALIAN TAXATION OFFICE

Biller Code: 75556

Ref: 625796970756660

When

Thursday 01 Jul 2021 at 12:33pm Sydney/Melbourne time

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Receipt number N062419935977

Amount \$20,000.00

From Super Funds LBF CHEQ ACCT 06 6115 1100 2115 TO SAVER

Super Funds LBF SAVER 06 6115 1100 2318 FROM CHEQ ACCT

When

Thursday 24 Jun 2021 at 4:34pm Sydney/Melbourne time

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Receipt number N062419991338

Amount \$8,000.00

From **Brad & Amber** 06 6162 1027 1998 AMBER SUPER

Super Funds LBF CHEQ ACCT 06 6115 1100 2115 AMW SUPER CONT

When

Thursday 24 Jun 2021 at 4:33pm Sydney/Melbourne time

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Receipt number N062419950851

Amount \$10,000.00

From **Brad & Amber** 06 6162 1027 1998 BRAD SUPER

Super Funds LBF CHEQ ACCT 06 6115 1100 2115 BRW SUPER CONT

When

Thursday 24 Jun 2021 at 4:32pm Sydney/Melbourne time

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Receipt number N061011232427

Amount \$10,000.00

From Super Funds LBF CHEQ ACCT 06 6115 1100 2115 TO SAVER

То Super Funds LBF SAVER 06 6115 1100 2318 FROM CHEQ ACCT

When

Thursday 10 Jun 2021 at 8:36am Sydney/Melbourne time

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THE TRUSTEE FOR THE LITTLE BISCUITFACE SUPERANNUATION FUND PO BOX 159 KALAMUNDA WA 6926 Our reference: 7121155239413

Phone: 13 10 20

ABN: 62 579 697 075

25 March 2021

Authority to release benefits due to Division 293 due and payable

Dear Trustee,

This is an authority to release benefits for BRADLEY WOODGATE due to Division 293 due and payable. They have requested that \$1,800.00 be released from their superannuation account. The released amount is to be paid to the ATO.

What you need to do

LITTLE BISCUITFACE SUPERANNUATION FUND is required within 20 business days of the date of this letter to:

- make a payment to us of the lesser of either:
 - \$1,800.00 or
 - the sum of all available release amounts for each super interest held by you for BRADLEY WOODGATE.
- If you can't release the full amount, please specify your reason, and
- > return the enclosed statement to us.

You don't need to amend the contributions report you provided for this member in your SMSF annual return or member account transaction service (MATS). Releasing this benefit doesn't change the contributions you previously reported.

Need help

If you have any questions, please phone **13 10 20** between 8:00am and 6:00pm, Monday to Friday.

Yours faithfully, Grant Brodie Deputy Commissioner of Taxation

PAY NOW

Your payment reference number (PRN) is: 551001434777007711

BPAY®



Biller code: 75556 Ref: 551001434777007711

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





Authority to release benefits due to Division 293 due and payable

Release authority statement

25 March 2021

How to	com	olete	this	statem	ent
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You must:

- complete section B and if required section C
- sign and date the declaration (section E) that applies to you, and
- send the completed statement without a cover sheet by mail or fax:

Australian Taxation Office

PO Box 3578

ALBURY NSW 2640

fax individually to

1300 139 024

Completing this form

- Print clearly, using a BLACK pen only.
- 33 Use BLOCK LETTERS and print one character per box.

	8	M	7	7	H	8	7				
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Place X in ALL applicable boxes.

You must return this statement to us within

business days of the issue date on the

enclosed letter.



Section A: Member details

- MR Title
- WOODGATE Family name
- 3 First given name BRADLEY
- 4 Member TFN 143477700
- 5 Member account number 501
- 6 Member identifier number
- 7 Unique superannuation identifier
- 8 Year of assessment 2019 - 20
- 9 Payment reference number 5510 0143 4777 0077 11

Section B: Details of payment

Complete this section detailing the amount paid and if required the amount unable to be released from your member's super interest.

The amount to be paid to the ATO is \$ 1,800.00

10 Amount paid

- 11 Date amount paid

- 12 Amount unable to be released

(Complete section C if there is an amount unable to be released)





Section C: Reason for not releasing money
Complete this section if you cannot pay the full amount from your member's super interests.
13 Reason for non-release or partial release (Place an X in the applicable box)
The member does not have sufficient funds available or no longer has any super interests within this fund.
The member has funds available, though cannot be released due to the interest being a defined benefit interest.
Section D: Super fund details
14 Superfund name LITTLE BISCUITFACE SUPERANNUATION FUND
15 Super fund ABN 62579697075
Section E: Declaration
Complete the declaration that applies to you.
Penalties may be imposed for giving false or misleading information.
TRUSTEE, DIRECTOR OR AUTHORISED OFFICER DECLARATION
I declare that: the information contained in the statement is true and correct
where an amount has been paid, it has been released from account(s) held by the member.
Name (Print in BLOCK LETTERS)
BRADLEY MOS DAAFET DO
Signature
Bate Day Month Year
2. 13-13-13-13-13-13-13-13-13-13-13-13-13-1
Contact number 0893503444
OR
AUTHORISED REPRESENTATIVE DECLARATION
I, the authorised representative of the super provider, declare that: I have prepared the statement with the information supplied by the super provider
I have received a declaration made by the super provider that the information provided to me for the preparation of this statement is true and correct
I am authorised by the super provider to give the information in the statement to the ATO.
Name (Print in BLOCK LETTERS)
Signature
Date Day Month Year
Contact number Tax agent number (if applicable)
Privacy The ATO is a government agency bound by the <i>Privacy Act 1988</i> in terms of collection and handling of personal information and tax file numbers (TENs). For further information about privacy law notices please go to ato gov au/privacy

Sanci

ato.gov.au



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MR BRADLEY R WOODGATE PO BOX 159

KALAMUNDA WA 6926

Our reference: 7120742587238

Phone: 13 10 20

Website: ato.gov.au/division293

TFN: 143 477 700 26 February 2021

Additional tax on concessional contributions (Division 293) notice for 2019-20

Dear BRADLEY

There is an additional tax on super contributions which reduces the tax concession for individuals whose combined income and contributions are more than the \$250,000 threshold.

Why does the additional tax apply to you

For the 2019-20 financial year, your combined income and super contributions were more than \$250,000. This means you now have to pay an additional tax of 15% on your concessional contributions.

How much additional tax do you need to pay

Your additional tax for this notice is:

Taxable super contributions

\$12,000.00

Additional tax due and payable

\$1,800,00

Due date for payment

22 March 2021

Your Payment Reference Number for this amount is:

5510 0143 4777 0077 11

What you need to do now

There are two options for making a payment (your payment can be made using any combination of these):

- 1. Pay with your own money
- 2. Elect to release money from any of your existing super balances by completing a Division 293 election form online, instructions to do this are on the final page of this notice.

HOW TO PAY

Your payment reference number (PRN) is: 551001434777007711

BPAY®



Biller code: 75556 Ref: 551001434777007711

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

To pay by phone, call the Government EasyPay service on **1300 898 089**.

A card payment fee applies.

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

RELEASE MONEY FROM SUPER

You can ask your fund to pay some or all of the amount from your existing super balance. To do this, access our online services through myGov and complete the Division 293 election form.



Division 293 tax notice of assessment

Income Tax Assessment Act 1997 and Schedule 1 of the Taxation Administration Act 1953

This is your Division 293 tax assessment for the year ended 30 June 2020.

Your additional tax (Division 293 tax) is 15% of your taxable super contributions. Your taxable super contributions are only those Division 293 super contributions that are above the threshold.

ADDITIONAL TAX	(f) x 15%		\$1,800.00	
Taxable super contributions	the lesser of (b) or (e)	annebro	\$12,000.00	(f)
Amount above the threshold	(c) - (d)		\$74,416.00	(e)
Less the Division 293 threshold			\$250,000.00	(d)
Combined income and super contributions	(a) + (b)	nd way	\$324,416.00	(c)
Division 293 super contributions (see below)	the state of the s	- 10 m m m m m m m m m m m m m m m m m m	\$12,000.00	(b)
Division 293 income (see below)			\$312,416.00	(a)

Yours sincerely

Melinda Smith

Deputy Commissioner of Taxation

(a) Division 293 income

Your Division 293 income is your taxable income from your income tax return.

(b) Division 293 super contributions

Your Division 293 super contributions are the total of all your concessional contributions.

Your concessional contributions

DIVISION 293 SUPER CONTRIBUTIONS	\$12,000.00
Your personal contributions you claimed as a tax deduction	\$12,000.00



Receipt number N232215208197

Amount \$1,800.00

From Super Funds LBF CHEQ ACCT 06 6115 1100 2115 BRW DIV 293 BILL

То **BRW DIV 293 BILL AUSTRALIAN TAXATION OFFICE**

Biller Code: 75556

Ref: 551001434777007711

When

Monday 22 Mar 2021 at 10:20am Sydney/Melbourne time

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Agent CARTER WOODGATE

Client THE TRUSTEE FOR THE LITTLE

BISCUITFACE SUPERANNUATION

FUND

ABN 62 579 697 075

Payment options

If you can't make a payment using BPAY ®, credit or debit card, other payment options are also available. It may take up to five business days for your ATO account to reflect any payments.

Account

Income tax 551 THE TRUSTEE FOR THE LITTLE

BISCUITFACE SUPERANNUATION FUND

Payment reference number

551009109015209121

Overdue

\$0.00

Balance

\$600.13 DR

BPAY®



Biller code 75556

Ref 551009109015209121

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. For more information see www.bpay.com.au

Credit or Debit card

Pay online with the Government EasyPay card payment service or ATO online (individuals).

A card payment fee will apply equal to the fee we incur from our bank.

Payment reference number

551009109015209121

Australia Post

Payment can be made in person at Australia Post outlets using cash, cheque or money order.

Payment reference number

551009109015209121



*171 551009109015209121



Receipt number N241318592357

Amount \$600.13

From
Super Funds LBF CHEQ ACCT
06 6115 1100 2115
2020 TAX BILL

To
LITTLE BSCTFACE INC
AUSTRALIAN TAXATION OFFICE

Biller Code: 75556

Ref: 551009109015209121

When

Tuesday 13 Apr 2021 at 10:06am Sydney/Melbourne time

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Agent CARTER WOODGATE

Client THE TRUSTEE FOR THE LITTLE **BISCUITFACE**

SUPERANNUATION FUND

Print instalment

Document Period Account Activity statement – 001 – THE TRUSTEE FOR THE LITTLE BISCUITFACE Jan 2021 - Mar 44904980573

SUPERANNUATION FUND

2021

ABN 62 579 697 075

Receipt ID

3871094533

Date lodged

13 April 2021

Payment due date

28 April 2021

Statement summary

Description	Reported Value		Owed by ATO	
PAYG income tax instalment				
5A Owed to ATO		\$1,235.00		
T7 Instalment amount — Based on the notional tax \$ 3,919.13 from the 2020 assessment.	\$1,235.00			

Total amount to pay

\$2,087.00 DR

You need to pay \$852.00 immediately for your existing account balance to minimise possible interest charges.

You also need to pay \$1,235.00 by 28/04/2021 for this activity statement.

Breakdown of this activity statement lodgment

Additional PAYGI reported from this lodgment \$1,235.00 DR

Your new activity statement account balance

Account balance before lodgment \$852.00 DR

Activity statement result \$1,235.00 DR

Account balance after lodgment \$2,087.00 DR

as at 8:54 AM AEST 13 April 2021

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to outstanding activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments submitted but not yet processed
- > relating to credits held in other accounts, such as GST property credits.

BPAY®



Biller code 75556

Ref 625796970756660

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. For more information see www.bpay.com.au

Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number 625796970756660



*171 625796970756660



Receipt

Receipt number N241318212307

Amount \$2,087.00

From Super Funds LBF CHEQ ACCT 06 6115 1100 2115 DEC MARCH QTR TAX

То LBF SUPER FUND INST AUSTRALIAN TAXATION OFFICE

Biller Code: 75556

Ref: 625796970756660

When

Tuesday 13 Apr 2021 at 10:05am Sydney/Melbourne time

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D. B. Yagmich & Co
CERTIFIED PRACTISING ACCOUNTANT
ESTABLISHED 1978

Brad Woodgate
THE LITTLE BISCUITFACE SUPERANNUATION FUND
PO Box 1156
MIDLAND WA 6936

ABN 47 446 490 990

Tax Invoice 2021-000155Ref: THEL0003
1 February, 2021

Description		Amount
10/12/2020 17/12/2020	m \$1,345.00 + GST, Audit for 2020. Preparation of audit report and financial statements. Audit review for 2020. Audit review with Dennis,	1,000.00
GST		100.00
	PAN Atoter	
D B Yaq	mich & Co BSB: 126 547 A/C: 01047923 (Please quote ref.)	

Amount Due: \$

1,100.00

Terms: Seven Days



Receipt number N020418797517

Amount \$1,100.00

From
Super Funds LBF CHEQ ACCT
06 6115 1100 2115
SUPER FUND AUDIT

To
DB YAGMICH AND CO
126-547 Bank of Queensland Limited
01047923
WOODGATE THEL0003

When

Thursday 04 Feb 2021 at 11:56am Sydney/Melbourne time

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Receipt number N212814451567

Amount \$10,000.00

From
Super Funds LBF CHEQ ACCT
06 6115 1100 2115
TO SAVER

To Super Funds LBF SAVER 06 6115 1100 2318 FROM CHEQ ACCT

When

Thursday 28 Jan 2021 at 11:01am Sydney/Melbourne time

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CommonwealthBank

Receipt

Receipt number N112307568825

Amount \$10,000.00

From
Super Funds LBF CHEQ ACCT
06 6115 1100 2115
TO SAVER

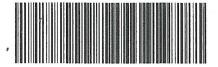
To Super Funds LBF SAVER 06 6115 1100 2318 FROM CHEQ ACT

When

Monday 23 Nov 2020 at 11:44am Sydney/Melbourne time

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հերիկին իրկարի իրկիրի իրկիս իրային

THE TRUSTEE FOR THE LITTLE BISCUITFACE SUPERANNUATION FUND PO BOX 159 KALAMUNDA WA 6926



47531119

Quarterly PAYG instalment notice

July to September 2020

Document ID

42 383 905 599

ARN

62 579 697 075

Variations due on

28 Oct 2020

Payment due on

28 Oct 2020

PAYG income tax instalment

ATO instalment amount for the period shown above is

T7

852

From 2019 assessment

If you are paying the above amount – do not send this form to the ATO

(payment can be made using one of the 'How to pay' options below)

OR

If you wish to VARY the amount, this form can be lodged online.

Visit ato.gov.au/general/online-services/

Payment of the varied amount can be made using one of the 'How to pay' options below.

NAT 4753-11.2019 [DE-9137]

149ATBA_Form_R_QLD_221/198617/198617/11

HOW TO PAY

Your payment reference number (PRN) is: 62579 697 075 6660

BPAY®



Biller code: 75556

Ref: 625796970756660

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

To pay by phone, call the Government EasyPay service on 1300 898 089. A card payment fee applies.

OTHER PAYMENT OPTIONS

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

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services



CommonwealthBank

Receipt

Receipt number N312307539141

Amount \$852.00

From Super Funds LBF CHEQ ACCT 06 6115 1100 2115 SEPT QTR TAX INST

To LBF SUPER FUND INST **AUSTRALIAN TAXATION OFFICE**

Biller Code: 75556

625796970756660 Ref:

When

Monday 23 Nov 2020 at 11:43am Sydney/Melbourne time

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Receipt

Receipt number N110209597728

Amount \$10.00

From

Super Funds LBF CHEQ ACCT 06 6115 1100 2115 BANK FEE OLD ACCT

To Super Funds LBF OLD Cheq Acct 06 6000 1136 8918 FEE IN FROM NEW AC

When

Monday 02 Nov 2020 at 1:38pm Sydney/Melbourne time

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Receipt number N100208352495

Amount \$10.00

From Super Funds LBF CHEQ ACCT 06 6115 1100 2115 BANK FEE OLD ACCT

Super Funds LBF OLD Cheq Acct 06 6000 1136 8918 FEE MONEY IN

When

Friday 02 Oct 2020 at 10:06am Sydney/Melbourne time

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Receipt

Receipt number N090104924122

Amount **\$10.01**

From
Super Funds LBF CHEQ ACCT
06 6115 1100 2115
BANK FEE TO OLD AC

To Super Funds LBF OLD Cheq Acct 06 6000 1136 8918 BANK FEE IN

When

Tuesday 01 Sep 2020 at 3:28pm Sydney/Melbourne time

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Receipt

Receipt number N080507609413

Amount \$1.73

From
Super Funds LBF OLD Saver
06 6128 1047 4432
OLD SAVER INTEREST

To Super Funds LBF CHEQ ACCT 06 6115 1100 2115 INT TO NEW CHQ ACT

When Wednesday 05 Aug 2020 at 10:17am Sydney/Melbourne time

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Receipt

Receipt number N080404264694

Amount \$10.00

From
Super Funds LBF CHEQ ACCT
06 6115 1100 2115
BANK FEE OLD ACCT

To Super Funds LBF OLD Cheq Acct 06 6000 1136 8918 BANK FEE IN

When

Tuesday 04 Aug 2020 at 10:50am Sydney/Melbourne time

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Pershing Direct Debit/Credit Authority Form



Your Euroz Account Name:	BUBBA SCARLET	T PTY LTD - <littl< th=""><th>E BISCUITFAC</th><th>E S/F A/C></th></littl<>	E BISCUITFAC	E S/F A/C>
Your Euroz Account Number:	E 1 2 2 5	4 7 7		
DIRECT DEBIT/CREDIT AUTHO	RITY			
For Direct Debits all bank acco	unt holders must sig	n this section.		
 Default/Nominated Bank A Nominated Bank Account. 	Account The Applica	int authorises Pershir	ng to directly cre	edit/debit* the
*Please tick applicable box:	Both 🗸	Credit Deb	it	
Financial Institution Name				
СВА				
Account Name		BSB	Account Nu	mber
Bubba Scarlett Pty Ltd ATF the Little Bi	scuitface Superannuation	Fund 066-115	1100-2115	
Important: Please ensure that details must be notified immediately notify Pershing of that you require and accept no	ediately to Pershing changes to banking responsibility or liak	. If you fail to (a) pr details, we may not b bility for any resulting	rovide correct be e able to provide	panking details or (b) e you with the services
2. Income Direction (for Spo	nsored accounts on	ly)		
*Please tick if applicable:				
I/We will be CHESS Sport advise the relevant Issue specified above) all cash	r or its nominee to p	ay by direct credit to	the Nominated	Bank Account(s) (as
By ticking this box, whenever yershing will pass your bankin all previous instructions you mholdings sponsored by Euroz i paid for Financial Products he above. Note that by providing Reinvestment Plans (DRP) or Eaccept these instructions from	g details via CHESS ay have given Persh n CHESS. For other i d under your HIN wi this instruction, it m Bonus Share Plans. T	to the issuer's share ing or the relevant is holdings, contact the ill be directed into the ay override your par	registry. This ins suer. This instru Issuer directly. e Nominated Ba ticipation in any	struction will override ction only applies to All cash dividends ank Account specified existing Dividend
CLIENTS TO COMPLETE				
Individual / Director (1): Full na	me Sigr	nature	-	Date
MR BRADLEY ROBERT WO	OODGATE	Blodge	•	3/1/2020
Individual / Director (2) / Secret	ary: Full name Sigr	nature A	:	Date
MRS AMBER MICHELLE W	ODGATE 4	Vaida -		3/1/20
Individual / Director (3) / Full na	me Sigr	nature O		Date
If client is a Company, please indic	ate which office held:		ole Director / Sole	Secretary ore directors must sign)
		Iwo or more dire	ectors – (two or mi	ore arrectors mast sign)

DECLARATION

If you have elected to authorise Pershing to direct debit your Nominated Bank Account and by signing this Direct Debit/Credit Authority Form, you agree to be bound by the Direct Debit Terms and Conditions and the Direct Debit Request Service Agreement (New Account Booklet 1, last pages).



Receipt

Receipt number N073000335315

Amount \$1,650.61

From
Super Funds LBF OLD Cheq Acct
06 6000 1136 8918
TO NEW ACCT

To Super Funds LBF CHEQ ACCT 06 6115 1100 2115 MHG MAGELLAN DIV

When

Thursday 30 Jul 2020 at 9:17am Sydney/Melbourne time

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CommonwealthBank

Receipt

Receipt number N072103236845

Amount \$65,000.00

Super Funds LBF CHEQ ACCT 06 6115 1100 2115 TO NEW SAVER

Super Funds LBF SAVER 06 6115 1100 2318 FROM NEW CHQ ACCT

When

Tuesday 21 Jul 2020 at 9:19am Sydney/Melbourne time

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CommonwealthBank

Receipt

Receipt number N072000441023

Amount \$7,363.76

TO NEW ACCT

From Super Funds LBF Cheq Acct 06 6000 1136 8918

To Business Trans Acct 06 6115 1100 2115 FROM OLD ACCT

When
Monday 20 Jul 2020 at 10:44am Sydney/Melbourne time

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https://www2.my.commbank.com.au/netbank/PaymentHub/PaymentReceipt.aspx?cid... 20/07/2020

CLOSE CLS



Receipt

Receipt number N072000439397

Amount \$60,167.97

Super Funds LBF Saver 06 6128 1047 4432 TO NEW CHQ ACCT

То **Business Trans Acct** 06 6115 1100 2115 FROM OLD SAVER

When Monday 20 Jul 2020 at 10:47am Sydney/Melbourne time

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Brad Woodgate

From:

Commonwealth Bank of Australia <no-reply@edm.cba.com.au>

Sent:

Wednesday, 8 July 2020 1:17 PM

To:

Brad Woodgate

Subject:

Confirmation: Company details submitted

View online

×

Dear Bradley,

Thanks for providing your company details.

Company name: BUBBA SCARLETT PTY LTD

• ACN: 156123689

What's next?

Get your directors and beneficial owners to check their email and verify their ID online.

We can help

If you'd like to speak to us call **1300 077 141** 9am-5pm Monday to Friday. If you're overseas call **+61 2 9283 6096** 9am-8pm Sydney time, Monday to Friday (charges may apply).

Yours sincerely

CommBank

Things you should know:

This e-mail was sent from an address that cannot accept incoming e-mail. To <u>Contact us</u>, please visit the Contact us section of our website.

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Carter Woodgate

CERTIFIED PRACTISING ACCOUNTANTS CARTER WOODGATE Pty Ltd

ACN 082 287 821

ABN 72 980 687 609

Directors: L. R. CARTER, CPA B.R. WOODGATE, CPA Consultants: R. J. WOODGATE, FCPA

OUR REF.:

YOUR BEE

Unit 4 4-10 FARRALL ROAD, MIDVALE, W.A. P.O. BOX 1156, MIDLAND, W.A. 6936 TELEPHONE: (08) 9250 2144 FAX: (08) 9250 2150

EMAIL: admin@carterwoodgate.com.au

20th June 2019

BR & AM Woodgate & Jetblue Pty Ltd Unit 4, 4-10 Farrall Road MIDVALE WA 6056

#1650 pm 7/18 ->

RE: RENEWAL OF LEASE 4, 4-10 FARRALL ROAD MIDVALE WA 6056

Please be advised that we Carter Woodgate Pty Ltd ATF The Carter Woodgate Unit Trust T/as Carter Woodgate, hereby wish to exercise the first (1st) option for the renewal of lease on the above mentioned premises.

The option period will commence from 1 July 2019 and expire on 30 June 2024. It has been decided that the current level of rent paid by Carter Woodgate reflects the true market value, and hence a CPI adjustment is appropriate.

This being said the current rent of \$38,400 per annum, plus GST will be increased by 3% to \$39,552 per annum. The annual CPI reviews will follow, the first being 1 July 2020.

Signed

Signed

durchay Carte.

L.R. Capter