

# Financial Year Summary

CommSec

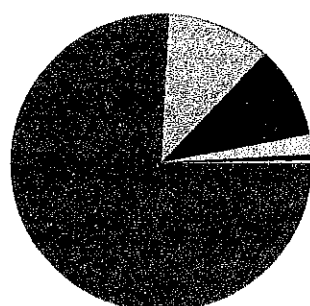


1 JULY 2020 - 30 JUNE 2021

Portfolio Valuation	Account Number	Account Name	Value as at 30 June 2021
Shares	2607386	T & P NOYEN BRICKLAYING PTY LTD <T&P NOYEN FAMILY SUPER A/C>	\$1,410,464.35
<b>TOTAL PORTFOLIO VALUE</b>			<b>\$1,410,464.35</b>

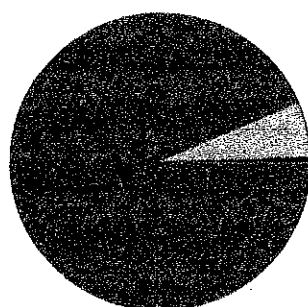
## Allocation as at 30 June 2021

### Shares in your portfolio



BEN (75.70%)  
 NAB (11.15%)  
 BOQ (6.58%)  
 GWR (3.44%)  
 MNS (2.21%)  
 CAN (0.60%)  
 PLS (0.31%)

### Sectors in your portfolio



Financials (93.44%)  
 Materials (5.96%)  
 Other (0.60%)

Estimated Interest & Dividends	2020-2021 Financial Year
Est. Franked Dividends	\$33,687.98
Est. Unfranked Dividends	\$0.00
Est. Franking Credits	\$14,437.71
Est. Interest Received from Interest Rate Securities	\$0.00
<b>TOTAL INCOME</b>	<b>\$33,687.98</b>

Fees & Charges	2020-2021 Financial Year
Total Brokerage (inc. GST)	\$539.90
Total Subscriptions (inc. GST)	\$0.00
Other Fees (inc. GST)	\$0.00
<b>TOTAL FEES &amp; CHARGES</b>	<b>\$539.90</b>

# Portfolio Valuation

30 JUNE 2021

CommSec



SHARES - 2607386 - HIN 68273609

T & P NOYEN BRICKLAYING PTY LTD <T&P NOYEN FAMILY SUPER A/C>

Portfolio	Units	Unit Price	Portfolio Value	% of Portfolio
BEN - BENDIGO AND ADELAIDE FPO (ORDINARY FULLY PAID)	101,788	\$10.4900	\$1,067,756.12	75.70%
BOQ - BANK OF QUEENSLAND FPO (ORDINARY FULLY PAID)	10,193	\$9.1100	\$92,858.23	6.58%
CAN - CANN GROUP LTD FPO (ORDINARY FULLY PAID)	25,000	\$0.3400	\$8,500.00	0.60%
GWR - GWR GROUP LTD FPO (ORDINARY FULLY PAID)	151,500	\$0.3200	\$48,480.00	3.44%
MNS - MAGNIS ENERGY TECH FPO (ORDINARY FULLY PAID)	120,000	\$0.2600	\$31,200.00	2.21%
NAB - NATIONAL AUST. BANK FPO (ORDINARY FULLY PAID)	6,000	\$26.2200	\$157,320.00	11.15%
PLS - PILBARA MIN LTD FPO (ORDINARY FULLY PAID)	3,000	\$1.4500	\$4,350.00	0.31%
Sub Total			\$1,410,464.35	100.00%

# Transaction Summary

1 JULY 2020 - 30 JUNE 2021



SHARES - 2607386 - HIN 68273609

T & P NOYEN BRICKLAYING PTY LTD <T&P  
NOYEN FAMILY SUPER A/C>

Total Buys and Sells	2020 - 2021 Financial Year
Total Buys (inc. Brokerage + GST)	\$69,671.95
Total Sells (inc. Brokerage + GST)	\$35,761.18

## BEN - BENDIGO AND ADELAIDE FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
05-May-2021	Sell	-865	\$10.4815	-\$9,066.51	\$29.95	\$2.72	117848022	-\$9,036.56
04-May-2021	Sell	-228	\$10.4500	-\$2,382.60	\$29.95	\$2.72	117803769	-\$2,352.65
Sub Total					\$59.90	\$5.44		-\$11,389.21

## CAN - CANN GROUP LTD FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
28-Oct-2020	Buy	15,000	\$3.3450	\$5,175.00	\$29.95	\$2.72	108343302	\$5,204.95
17-Jul-2020	Buy	4,000	\$6.9000	\$2,760.00	\$29.95	\$2.72	103128261	\$2,789.95
Sub Total					\$59.90	\$5.44		\$7,994.90

## GWR - GWR GROUP LTD FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
24-Dec-2020	Buy	41,500	\$2.835	\$11,763.66	\$36.47	\$3.32	111097267	\$11,800.13
16-Dec-2020	Buy	45,000	\$2.900	\$13,050.00	\$40.45	\$3.68	110732599	\$13,090.45
02-Dec-2020	Buy	15,000	\$1.950	\$2,925.00	\$29.95	\$2.72	110054733	\$2,954.95
26-Oct-2020	Buy	50,000	\$1.750	\$8,750.00	\$29.95	\$2.72	108151407	\$8,779.95
Sub Total					\$136.82	\$12.44		\$36,625.48

## MNS - MAGNIS ENERGY TECH FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
08-Feb-2021	Buy	20,000	\$3.445	\$6,890.06	\$29.95	\$2.72	113338056	\$6,920.01
10-Dec-2020	Buy	30,000	\$1.850	\$5,550.00	\$29.95	\$2.72	110427702	\$5,579.95
23-Oct-2020	Buy	14,925	\$1.850	\$2,761.13	\$29.95	\$2.72	108081212	\$2,791.08
05-Oct-2020	Buy	15,075	\$1.850	\$2,788.88	\$29.95	\$2.72	107177745	\$2,818.83
09-Sep-2020	Buy	21,220	\$1.900	\$4,031.80	\$29.95	\$2.72	105914669	\$4,061.75
Sub Total					\$149.75	\$13.60		\$22,171.62

## NAB - NATIONAL AUST. BANK FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
24-Dec-2020	Sell	-500	\$23.1100	-\$11,555.00	\$35.82	\$3.26	111097122	-\$11,519.18
16-Dec-2020	Sell	-515	\$23.6807	-\$12,195.55	\$37.81	\$3.44	110731836	-\$12,157.74

# Transaction Summary

1 JULY 2020 - 30 JUNE 2021

CommSec 

<b>Sub Total</b>	<b>\$73.63</b>	<b>\$6.70</b>	<b>-\$23,676.92</b>
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## PLS - PILBARA MIN LTD FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
05-Mar-2021	Buy	3,000	\$.9500	\$2,850.00	\$29.95	\$2.72	115175611	\$2,879.95
				<b>Sub Total</b>	<b>\$29.95</b>	<b>\$2.72</b>		<b>\$2,879.95</b>

## STO - SANTOS LTD FPO (ORDINARY FULLY PAID)

Date	Type	Quantity	Unit Price	Trade Value	Brokerage+GST	GST	CNote	Total Value
24-Nov-2020	Sell	-116	\$6.2500	-\$725.00	\$29.95	\$2.72	109561664	-\$695.05
				<b>Sub Total</b>	<b>\$29.95</b>	<b>\$2.72</b>		<b>-\$695.05</b>

# Interest & Estimated Dividend Summary

1 JULY 2020 - 30 JUNE 2021

CommSec 

SHARES - 2607386 - HIN 68273609

T & P NOYEN BRICKLAYING PTY LTD <T&P NOYEN FAMILY SUPER A/C>

## ESTIMATED DIVIDEND SUMMARY

### BEN - BENDIGO AND ADELAIDE FPO (ORDINARY FULLY PAID)

Ex-div date	Payment Date	Type	Dividend per share	Units	Est. Unfranked Amount	Est. Franked Amount	Est. Total Dividend	Est. Franking Credit
18-Feb-2021	31-Mar-2021	Interim	\$0.2800	100,000	\$0.00	\$28,000.00	\$28,000.00	\$12,000.00
Sub Total					\$0.00	\$28,000.00	\$28,000.00	\$12,000.00

### BOQ - BANK OF QUEENSLAND FPO (ORDINARY FULLY PAID)

Ex-div date	Payment Date	Type	Dividend per share	Units	Est. Unfranked Amount	Est. Franked Amount	Est. Total Dividend	Est. Franking Credit
05-May-2021	26-May-2021	Interim	\$0.1700	10,000	\$0.00	\$1,700.00	\$1,700.00	\$728.57
04-Nov-2020	25-Nov-2020	Final	\$0.1200	10,000	\$0.00	\$1,200.00	\$1,200.00	\$514.29
Sub Total					\$0.00	\$2,900.00	\$2,900.00	\$1,242.86

### NAB - NATIONAL AUST. BANK FPO (ORDINARY FULLY PAID)

Ex-div date	Payment Date	Type	Dividend per share	Units	Est. Unfranked Amount	Est. Franked Amount	Est. Total Dividend	Est. Franking Credit
12-Nov-2020	10-Dec-2020	Final	\$0.3000	6,925	\$0.00	\$2,077.50	\$2,077.50	\$890.36
01-May-2020	03-Jul-2020	Interim	\$0.3000	2,357	\$0.00	\$707.10	\$707.10	\$303.04
Sub Total					\$0.00	\$2,784.60	\$2,784.60	\$1,193.40

### STO - SANTOS LTD FPO (ORDINARY FULLY PAID)

Ex-div date	Payment Date	Type	Dividend per share	Units	Est. Unfranked Amount	Est. Franked Amount	Est. Total Dividend	Est. Franking Credit
25-Aug-2020	24-Sep-2020	Interim	\$0.0291	116	\$0.00	\$3.38	\$3.38	\$1.45
Sub Total					\$0.00	\$3.38	\$3.38	\$1.45
TOTAL					\$0.00	\$33,687.98	\$33,687.98	\$14,437.71

## ESTIMATED INTEREST RECEIVED

There are no transactions on this account.

TOTAL

\$0.00

**Armstrong Advisory Pty Limited**  
SUITE 201, 30 FISHER ROAD  
DEE WHY NSW 2099  
(02) 9971 9972  
<http://www.armstrongadvisory.com.au>  
ABN 29 611 546 224



## Tax Invoice

### BILL TO

T & P Noyen Family Super Fund  
36 Watergum Drive  
WARRIEWOOD NSW 2102

INVOICE NO. 3111

DATE 23/09/2020

DUE DATE 07/10/2020

TERMS Net 14

SERVICE	AMOUNT
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Fee for professional services rendered in attending to the following in relation to the financial year ended 30 June 2020:

Preparation of financial statements including Financial Position, Operating Statement and Trustee's Statement.

Completing distributions to members' statement.

Complete PAYG payment summary and superannuation income stream statements.

Preparation and lodgement of income tax return and regulatory return for the year.	945.00
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On costs for Super Audits to Audit the 2020 Annual Accounts.	250.00
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On costs for the issue of an Actuarial Certificate for 2020.	120.00
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### Remittance Details

☐ Cheque - Make payable to  
"Armstrong Advisory Pty Ltd"

☐ Direct Deposit - Bank: Westpac Banking Corp  
A/c: Armstrong Advisory Pty Ltd  
BSB: 032 094  
A/c No: 453911  
Ref: TPNOYSU

SUBTOTAL	1,315.00
GST TOTAL	131.50
TOTAL	1,446.50
BALANCE DUE	<b>A\$1,446.50</b>

*Paid*

*7-10-20*

*Transfer*

*from SMSF*

**NAB Business Everyday Account**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

**Account Balance Summary**

Opening balance	\$21.44	Cr
Total credits	\$11,389.21	
Total debits	\$11,408.75	
<b>Closing balance</b>	<b>\$1.90</b>	<b>Cr</b>

**Statement starts 1 April 2021**  
**Statement ends 30 June 2021**

A 2-146  
**T & P NOYEN FAMILY SUPER FUND**  
 201  
 30 FISHER ROAD  
 DEE WHY NSW 2099

**Outlet Details**

Dee Why  
 Shop 3, 884-895 Pittwater Road  
 Dee Why NSW 2099

**Account Details**

T & P NOYEN BRICKLAYING PTY LTD ATF T & P NOYEN  
 FAMILY SUPER FUND  
 BUSINESS EVERYDAY AC

BSB number 082-146  
 Account number 74-220-7289

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Apr 2021	Brought forward			21.44 Cr
6 May 2021	Commsec Commonwealth SEC 062895.....		2,352.65	2,374.09 Cr
7 May 2021	Commsec Commonwealth SEC 062895.....		9,036.56	
	Internet Bpay Tax Office Payments 551001339612894091.....	2,368.75		9,041.90 Cr
10 May 2021	Online N1701238906 Pension payment Noyen Super.....	9,040.00		1.90 Cr

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

**Explanatory Notes**

Please check all entries and report any apparent error or possible unauthorised transaction immediately.

We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.



**NAB Business Everyday Account**  
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Accounts or 13 10 12 for Business Accounts.

A 2-146  
T & P NOYEN FAMILY SUPER FUND  
201  
30 FISHER ROAD  
DEE WHY NSW 2099

### Account Balance Summary

Opening balance	\$1.40	Cr
Total credits	\$9,820.00	
Total debits	\$9,799.96	
<b>Closing balance</b>	<b>\$21.44</b>	<b>Cr</b>

**Statement starts 1 January 2021**  
**Statement ends 31 March 2021**

### Outlet Details

Dee Why  
Shop 3, 884-895 Pittwater Road  
Dee Why NSW 2099

### Account Details

T & P NOYEN BRICKLAYING PTY LTD ATF T & P NOYEN  
FAMILY SUPER FUND  
BUSINESS EVERYDAY AC

BSB number 082-146  
Account number 74-220-7289

### Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jan 2021	Brought forward			1.40 Cr
18 Jan 2021	Online A5255725925 Put wrong acc Noyen Pj.....		1,200.00	1,201.40 Cr
8 Feb 2021	Online A4555484230 Super transfer Noyen Td,Pj.....		5,720.00	6,921.40 Cr
10 Feb 2021	Commsec Commsec Securiti 062934.....	6,920.01		1.39 Cr
5 Mar 2021	Online D8769675316 Transfer super Noyen Td,Pj.....		2,900.00	2,901.39 Cr
9 Mar 2021	Commsec Commsec Securiti 062934.....	2,879.95		21.44 Cr

### Summary of Government Charges

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			2.35 Cr
	Noyen Td,Pj .....		280.00	282.35 Cr
30 Dec 2020	Commsec	Commsec Securiti		
	062934 .....	280.95		1.40 Cr

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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**NAB Business Everyday Account**

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A 2-146  
T & P NOYEN FAMILY SUPER FUND  
201  
30 FISHER ROAD  
DEE WHY NSW 2099

**Account Balance Summary**

Opening balance	\$10.44	Cr
Total credits	\$51,686.83	
Total debits	\$51,695.87	
<b>Closing balance</b>	<b>\$1.40</b>	<b>Cr</b>

**Statement starts 1 October 2020**  
**Statement ends 31 December 2020**

**Outlet Details**

Dee Why  
Shop 3, 884-895 Pittwater Road  
Dee Why NSW 2099

**Account Details**

T & P NOYEN BRICKLAYING PTY LTD ATF T & P NOYEN  
FAMILY SUPER FUND  
BUSINESS EVERYDAY AC

BSB number 082-146  
Account number 74-220-7289

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Oct 2020	Brought forward			10.44 Cr
2 Oct 2020	ATO001100013168977 ATO 012721.....		20,895.78	20,906.22 Cr
5 Oct 2020	Online D1795715305 Super Noyen Td,Pj.....		20,906.00	
	Online E5092264405 Pension payment Noyen Super.....			20,906.22 Cr
7 Oct 2020	Commsec Commsec Securiti 062934.....	2,818.83		
	Armstrong Advisory X1518755114 Noyen Super.....	1,446.50		16,640.89 Cr
27 Oct 2020	Commsec Commsec Securiti 062934.....	2,791.08		13,849.81 Cr
28 Oct 2020	Online K1379248418 Superfund transfer Noyen Td,Pj.....		200.00	
	Commsec Commsec Securiti 062934.....	8,779.95		5,269.86 Cr
30 Oct 2020	Commsec Commsec Securiti 062934.....	5,204.95		64.91 Cr
26 Nov 2020	Commsec Commonwealth SEC 062895.....		695.05	759.96 Cr
2 Dec 2020	Online G2818765415 Super Noyen Td,Pj.....		2,300.00	3,059.96 Cr
4 Dec 2020	Commsec Commsec Securiti 062934.....	2,954.95		105.01 Cr
10 Dec 2020	Online X8520467646 Linked Acc Trns Noyen Td,Pj.....		5,600.00	5,705.01 Cr
14 Dec 2020	Commsec Commsec Securiti 062934.....	5,579.95		125.06 Cr
16 Dec 2020	Online L9291735608 Transferred super Noyen Td,Pj.....		810.00	935.06 Cr
18 Dec 2020	Commsec Commsec Securiti 062934.....	932.71		2.35 Cr
24 Dec 2020	Online Q2195228260 Linked Acc Trns Carried forward			2.35 Cr

**NAB Business Everyday Account**

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A 2-146  
T & P NOYEN FAMILY SUPER FUND  
201  
30 FISHER ROAD  
DEE WHY NSW 2099

**Account Balance Summary**

Opening balance	\$376.76	Cr
Total credits	\$6,485.38	
Total debits	\$6,851.70	
<b>Closing balance</b>	<b>\$10.44</b>	<b>Cr</b>

**Statement starts 1 July 2020**

**Statement ends 30 September 2020**

**Outlet Details**

Dee Why  
Shop 3, 884-895 Pittwater Road  
Dee Why NSW 2099

**Account Details**

T & P NOYEN BRICKLAYING PTY LTD ATF T & P NOYEN  
FAMILY SUPER FUND  
BUSINESS EVERYDAY AC

BSB number 082-146

Account number 74-220-7289

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Jul 2020	Brought forward			376.76 Cr
17 Jul 2020	Online W3449715729 Super Noyen Td,Pj.....		2,420.00	2,796.76 Cr
21 Jul 2020	Commsec Commsec Securiti 062934.....	2,789.95		6.81 Cr
9 Sep 2020	Online C1706605263 Super Noyen Td,Pj.....		4,062.00	4,068.81 Cr
11 Sep 2020	Commsec Commsec Securiti 062934.....	4,061.75		7.06 Cr
24 Sep 2020	S00092214389 Santos Limited 255730.....		3.38	10.44 Cr

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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MRS P & MR TD NOYEN  
36 WATERGUM DR  
WARRIEWOOD NSW 2102

A 2-146

### Account Balance Summary

Opening balance	\$900.06	Cr
Total credits	\$8,400.00	
Total debits	\$8,399.90	
<b>Closing balance</b>	<b>\$900.16</b>	<b>Cr</b>

Statement starts 9 January 2021

Statement ends 9 March 2021

### Outlet Details

Dee Why  
Shop 3, 884-895 Pittwater Road  
Dee Why NSW 2099

### Account Details

PHYLLIS NOYEN  
TROY DWAIN NOYEN  
BSB number 082-146  
Account number 77-645-5061

### Transaction Details

Date	Particulars	Debits	Credits	Balance
9 Jan 2021	Brought forward			900.06 Cr
11 Jan 2021	Internet Bpay Sydney Water 53849690002	144.11		755.95 Cr
12 Jan 2021	Internet Bpay ANZ Cards 4564680116363242	500.00		255.95 Cr
13 Jan 2021	001255328808 Boq Payment <i>this is where it went to</i>		1,200.00	1,455.95 Cr
14 Jan 2021	Rent 848 Collingwd Busse,Claude Roy 175029		900.00	2,355.95 Cr
18 Jan 2021	Online A5255725925 <i>Pitt wrong acc this is where I transferred it to correct acc</i> Noyen Pj	1,200.00		1,155.95 Cr
21 Jan 2021	Rent 848 Collingwd Busse,Claude Roy 175029		900.00	2,055.95 Cr
28 Jan 2021	Rent 848 Collingwd Busse,Claude Roy 175029		900.00	2,955.95 Cr
2 Feb 2021	Internet Bpay Nb Council -Rates 4513165	321.90		
	Internet Bpay Deft Payments 22506127438043	1,805.89		828.16 Cr
4 Feb 2021	Rent 848 Collingwd Busse,Claude Roy 175029		900.00	1,728.16 Cr
9 Feb 2021	Internet Bpay ANZ Cards 4564680116363242	828.00		900.16 Cr
11 Feb 2021	Rent 848 Collingwd Busse,Claude Roy 175029		900.00	1,800.16 Cr
18 Feb 2021	Rent 848 Collingwd Busse,Claude Roy 175029		900.00	2,700.16 Cr
25 Feb 2021	Rent 848 Collingwd Busse,Claude Roy 175029		900.00	3,600.16 Cr
26 Feb 2021	Online Z4656575709 Rent Noyen Pj	3,600.00		0.16 Cr
4 Mar 2021	Rent 848 Collingwd Busse,Claude Roy 175029		900.00	900.16 Cr