

Mr & Mrs C Rogers
Rogers Superannuation Fund
181 Hayrick Lane
MOOROOLBARK VIC 3138

Tax Invoice
010801

Ref: ROGSF01
22 March, 2018

Description	Amount
<p>Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2017.</p> <p>Fee for the preparation of your financial statements for the year ended 30th June 2017, for:</p> <p style="padding-left: 40px;">Rogers Superannuation Fund</p> <p>and for annual minutes and distribution statements for the year ended 30th June 2017.</p> <p>Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2017.</p> <p style="padding-left: 40px;"><i>GST</i></p>	<p>1,660.00</p> <p>166.00</p>
<p>Terms: Fourteen Days Amount Due: \$ 1,826.00</p>	

Please detach the portion below and forward with your payment

Remittance Advice

Rogers Superannuation Fund		Invoice: 010801	
Cash <input type="checkbox"/>	Dir Debit <input type="checkbox"/>	BSB: 083 125	Ref: ROGSF01
		Account: 54619 9306	22 March, 2018
		Name: SA Elliott	
Cheque <input type="checkbox"/>	Visa <input type="checkbox"/>	Mastercard <input type="checkbox"/>	Amount Due: \$ 1,826.00
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date	Signature

1535

Super Forté

ABN 56 125 834 700

Self Managed Superannuation Fund Audit Services

PO Box 150, Croydon, Vic 3136

Tel 03 8711 3468;

Email: admin@superforte.com.au

To: The Trustee,
Rogers Superannuation Fund
C/- PO Box 211,
Lilydale Vic 3140

16 March 2018
Invoice Number: 18206

FOR PROFESSIONAL SERVICES

TAX INVOICE

Audit of your Superannuation Fund, in order to form an opinion on the financial report, and whether the Fund complies with Superannuation Industry (Supervision) Act 1993 (SIS Act) and the Superannuation Industry (Supervision) Regulations (SIS Regulations), for the year ended 30 June 2017.

Our fee \$470.00

Plus GST \$ 47.00

TOTAL AMOUNT PAYABLE \$517.00

PAYMENT IS DUE 14 DAYS FROM INVOICE DATE

----- < Please detach & send the bottom portion with your payment -----

METHODS OF PAYMENT

- CREDIT CARD:** Complete following and email to admin@superforte.com.au *OR*
mail to Super Forté, PO Box 150, Croydon VIC 3136.

Mastercard/ Visa (please circle one)

Card No: Expires: ____ / ____

Name on Card: _____ CCV: _____

Signature: _____

- CHEQUE:** Please forward to: Super Forté PO Box 150, Croydon VIC 3136

- DIRECT CREDIT:** Westpac: BSB: 033-044 Acc: 363699 (Super Forté)
IMPORTANT: Please put the invoice number in description when paying via direct deposit to ensure payment is allocated to your account.

Notice of Levies Due in October 2017

ABN: 45 104 732 578

Rogers Superannuation Fund
PO Box 1651
CAPALABA QLD 4157

Issued 18/08/2017 on behalf of:

Rodney Lodge CTS 9393
ABN 61402781525
Rodney Lodge
18 North Street
SOUTHPORT QLD 4215

for Lot 2 Unit 2
Rodgers Superannuation Fund

Due date	Details	Amounts due (\$)		Total
		Admin-Fund	Sinking Fund	
01/10/2017	Standard Levy 01/10/17 to 31/03/18	739.42	284.75	1,024.17
	Total levies due in month	739.42	284.75	1,024.17

Total of this levy notice	1,024.17
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,024.17
Prepaid	0.00
Total amount due	\$1,024.17

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 30%.
Cheques should be made payable to 'Rodney Lodge CTS 9393'

Payment to be made by 01/10/2017

1996.



Smoke Alarm Solutions
PROTECTING AUSTRALIANS

smokealarmsolutions.com.au

Email info@smokealarmsolutions.com.au
Office 1300 852 301 Fax 1300 852 302
Post P O Box 1591 TOOMBUL QLD 4012
ABN 97 604 793 688
Licensed Electrical Contractor 79012

The Owner
c/ Home Rentals Queensland (Capalaba)
PO Box 1651
CAPALABA QLD 4157

PAID

Tax Invoice No. AK3489501

5 January 2018

Property Address 2/18 North Street SOUTHPORT QLD

IMPORTANT: SMOKE ALARM ANNUAL SERVICING EXPIRING

**The Annual Smoke Alarm Service is due for renewal
and should be paid by 6 February 2018**

Invoice

Smoke Alarm Annual Service - Diamond For the period 6 February 2018 until 6 February 2019	\$79.00
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Invoice total	\$79.00
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The total of this invoice includes GST of \$7.18

Please make cheques payable to Smoke Alarm Solutions Pty. Ltd. or pay by direct deposit to Smoke Alarm Solutions, NAB, BSB 084456, account no. 107011876. Please show reference no. AK3489501.

Payment must be made within 30 days of receipt of invoice.