



**Committed to achieving the best tax results possible**

Zahra Family Super Fund 9 Burley Court Wyndham Vale VIC 3024	<b>TAX INVOICE</b> Invoice No: 2008 Invoice Date: 29 Mar 2017
--	---

Description	Amount
<ul style="list-style-type: none"> <li>• Preparation of 2016 Financial Reports, Members Reports, Investment Reports &amp; Minutes of Meeting;</li> <li>• Preparation &amp; lodgement of 2016 Annual Return;</li> <li>• Audit of Financial Statement, Audit Report &amp; Letters; and</li> <li>• Preparation &amp; Lodgement of 2015 Annual Return Amendment.</li> </ul>	1363.64
<b>Total Fees: \$1,363.64</b> <b>Plus GST \$136.36</b> <b>Total Amount Due \$1,500.00</b>	
<b>Terms: 14 Days</b>	

Please detach the portion below and forward with your payment

Remittance Advice	
Zahra Family Super Fund  Cash, Cheque, Money order or Bank Transfer Accepted.  Bank Account Name: Excel Tax & Accounting BSB: 063 027 Account Number: 10091211	Invoice: 2008 Ref: ZAHRAFA 29 Mar 2017 Amount Due: \$1,500.00

Excel Tax & Accounting  
 Ph: 0403 968 670

ABN: 32 598 605 953  
 Email: [info@exceltax.com.au](mailto:info@exceltax.com.au)

12 Cassan Way, Caroline Springs 3023  
 Web: [www.exceltax.com.au](http://www.exceltax.com.au)

\*Please pay by 15<sup>th</sup> May 2017 \*



Australian Government  
Australian Taxation Office

Enquiries: 1800 815 886  
Monday to Friday 8.00am to 6.00pm

## PAYMENT SLIP

Income Tax Superannuation Fund - 77

Client name: THE TRUSTEE FOR ZAHRA FAMILY SUPERFUND

Client ID: 949 509 206

EFT code: 949 50920 600 017 7177

### Payment methods

Please pay by BPAY



Biller Code: 75556

Customer Reference Number: 949 50920 600 017 7177

**BPAY:** contact your financial institution to make this payment from your cheque or savings account.

**Credit card:** payments can be made online or by phone, a card payment fee applies. Go to [www.ato.gov.au/howtopay](http://www.ato.gov.au/howtopay) or phone **1300 898 089**.

**Direct credit:** you can electronically transfer funds to the ATO's direct credit bank account using online banking facilities. Use BSB 093 003, account number 316 385 and your EFT code. Phone **1800 815 886** for assistance if required.

**Direct debit:** have your payment deducted from your financial institution account (not credit cards). Phone **1800 802 308** for a direct debit request form and/or details.

**Post office:** payments can be made at any post office by cash, cheque or EFTPOS (where available and subject to daily limits). A \$3,000 limit applies to cash payments. Your payment slip must be presented with your payment.

**Mail payments:** mail the payment slip together with your cheque or money order to:

**WA, SA, NT, TAS or VIC residents**

Australian Taxation Office  
Locked Bag 1936  
ALBURY NSW 1936

**NSW, ACT or QLD residents**

Australian Taxation Office  
Locked Bag 1793  
PENRITH NSW 1793

Do **not** send cash. See below for cheque information. Do not use pins, staples, paper clips or adhesive tape. Please allow sufficient time for your payment to reach us on or before its due date.

Cheques/money orders should be for amounts in Australian dollars and payable to 'Deputy Commissioner of Taxation'. Cheques should be crossed 'Not Negotiable'. **Payments cannot be made in person at any ATO branch or shopfront.**

NAT 70948-03.2012

Australian Taxation Office

### PAYMENT SLIP

Income Tax Superannuation Fund - 77  
THE TRUSTEE FOR ZAHRA FAMILY SUPERFUND

ATO code 0001 7157 76

Client ID 949 509 206

Amount paid \$ 259.00

2016 Tax Payable

EFT code 949 50920 600 017 7177



\*182 0001715776 00949509206 000

<949509206>

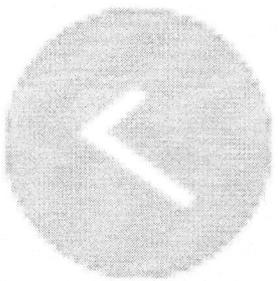
< >

17<

000000>

15770<

>



**Zahra Family 00017715776**

75556 949509206000177177

**\$259.00**

When

**Paying Wed, 5 Apr 2017**

**Arriving Wed, 5 Apr 2017**



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

ABN 86 768 265 615

ZAHRA PROPERTY PTY LTD  
K THATCHER  
12 CASSAN WAY CAROLINE SPRINGS VIC 3023

**INVOICE STATEMENT**

Issue date 10 Jul 16

**ZAHRA PROPERTY PTY LTD**

ACN 164 746 534  
Account No. 22 164746534

**Summary**

Balance outstanding	\$0.00
New items	\$249.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$249.00</b>

- 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	<b>\$0.00</b>
By 10 Sep 16	<b>\$249.00</b>

*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.



**PAYMENT SLIP**

**ZAHRA PROPERTY PTY LTD**

ACN 164 746 534 Account No. 22 164746534

<b>TOTAL DUE</b>	<b>\$249.00</b>
<b>Immediately</b>	<b>\$0.00</b>
<b>By 10 Sep 16</b>	<b>\$249.00</b>

*Payment options are listed on the back of this payment slip*



Biller Code: 17301  
Ref: 2291647465346



22 164746534



\*814 129 0002291647465346 93

# Transaction details

page 2 of 2

	<i>Transactions for this period Unpaid or partially paid</i>	<i>ASIC reference</i>	<i>\$ Amount</i>
10/07/2016	Annual Review - Pty Co	2X4341564480B A	\$249.00

## PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2291 6474 6534 693

### 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](http://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

## Electronic Funds Transfer

ASIC's account details are:

BANK: Reserve Bank of Australia  
BSB: 093003  
BANK ACCOUNT: 317118  
ACCOUNT NAME: ASIC Collectors Rec. Acc.  
REFERENCE: 2291647465346



Bill Code: 17301  
Ref: 2291647465346

**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](http://www.bpay.com.au)

Inquiries 1300 300 630

Issue date 11 Jul 16

# Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 56412173

## Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the *Corporations Act 2001*.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. **Do not return this statement.** You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the **Additional company information**.

ACN 164 746 534

FOR ZAHRA PROPERTY PTY LTD

REVIEW DATE: 10 July 16

## You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to [www.asic.gov.au/changes](http://www.asic.gov.au/changes)
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement.



Phone if you've already notified ASIC of changes but they are not shown correctly in this statement.  
Ph: 1300 300 630



Use your agent.

## Company statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. **Do not return this statement.**

### 1 Registered office

ANTHONY ZAHRA & GISELLE ZAHRA 9 BURLEY COURT WYNDHAM VALE VIC 3024

### 2 Principal place of business

9 BURLEY COURT WYNDHAM VALE VIC 3024

### 3 Officeholders

Name: ANTHONY ZAHRA  
Born: MELBOURNE VIC  
Date of birth: 20/06/1972  
Address: 9 BURLEY COURT WYNDHAM VALE VIC 3024  
Office(s) held: DIRECTOR, APPOINTED 10/07/2013; SECRETARY, APPOINTED 10/07/2013

### 4 Company share structure

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORDINARY SHARES	1	\$1.00	\$0.00

These details continue on the next page

---

## Company statement continued

---

### 5 Members

Name: ANTHONY ZAHRA

Address: 9 BURLEY COURT WYNDHAM VALE VIC 3024

Share class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

You must notify ASIC within 28 days of the date of change, and within 28 days of the issue date of the annual company statement. Late lodgement of changes will result in late fees.

### End of company statement

This concludes the information to which the company must respond (if incorrect) under s346C of the *Corporations Act 2001*.

---

### Additional company information

This information is optional under the *Corporations Act 2001*. Late lodgement fees or late review fees do not apply to this information. To add, remove or change a contact address, see [www.asic.gov.au/addresses](http://www.asic.gov.au/addresses).

---

### 6 Contact address for ASIC use only

Registered agent name: KYLIE THATCHER

Registered agent number: 26129

Address: 12 CASSAN WAY CAROLINE SPRINGS VIC 3023

---



BPAY payment - receipt



From account name ZAHRA FAMILY SUPERFUND PTY LTD ATF  
ZAHRA FAMILY SUPERFUND  
From account number 000962512463

**Payment details**

Amount \$249.00  
Payment date Immediate  
Receipt number MBL2016071557669868  
Request date and time 15/07/2016 4:25 PM EST

**Biller details**

Biller name ASIC  
Biller code 17301 AUSTRALIAN SECURITIES & INVESTMENTS  
COMMISSION  
Customer Reference Number 2291647465346  
Bill description ZAHRA PROPERTY ASI

**Description details**

Category OTHER  
Further information ASIC  
Other reference  
Reference for your software

Refer to the terms and conditions in the Further Information Booklet of the Product Information Statement for details that relate to this payment. Ensure you have cleared funds for payments. Modifications and cancellations must be submitted by 11pm on the Business Day before the payment due date. If the BPAY biller changes to a variable CRN this may impact payments. Payments due on a NSW or VIC public holiday will be processed on the following Business Day. © Registered in BPAY Pty Ltd ABN 69 079 107 518

## Diminishing value method summary

Date	Effective Life	Pooled Plant	Division 40	Division 43	Total
16-Apr-15 to 30-Jun-15	4,311	3,365	7,676	1,006	8,682 ✓
1-Jul-15 to 30-Jun-16	3,373	5,473	8,846	4,768	13,614 ✓
1-Jul-16 to 30-Jun-17	2,598	4,091	6,689 ✓	4,768 ✓	11,457
1-Jul-17 to 30-Jun-18	2,062	2,905	4,967	4,768	9,735
1-Jul-18 to 30-Jun-19	1,766	1,815	3,581	4,768	8,349
1-Jul-19 to 30-Jun-20	1,354	1,442	2,796	4,768	7,564
1-Jul-20 to 30-Jun-21	867	1,535	2,402	4,768	7,170
1-Jul-21 to 30-Jun-22	772	959	1,731	4,768	6,499
1-Jul-22 to 30-Jun-23	688	599	1,287	4,768	6,055
1-Jul-23 to 30-Jun-24	615	374	989	4,768	5,757
1-Jul-24 to 30-Jun-25	550	234	784	4,768	5,552
1-Jul-25 to 30-Jun-26	492	151	643	4,768	5,411
1-Jul-26 to 30-Jun-27	441	97	538	4,768	5,306
1-Jul-27 to 30-Jun-28	396	60	456	4,768	5,224
1-Jul-28 to 30-Jun-29	357	34	391	4,768	5,159
1-Jul-29 to 30-Jun-30	321	20	341	4,768	5,109
1-Jul-30 to 30-Jun-31	157	382	539	4,768	5,307
1-Jul-31 to 30-Jun-32	147	240	387	4,768	5,155
1-Jul-32 to 30-Jun-33	137	148	285	4,768	5,053
1-Jul-33 to 30-Jun-34	0	812	812	4,768	5,580
1-Jul-34 to 30-Jun-35	0	507	507	4,768	5,275
1-Jul-35 to 30-Jun-36	0	316	316	4,768	5,084
1-Jul-36 to 30-Jun-37	0	198	198	4,768	4,966
1-Jul-37 to 30-Jun-38	0	124	124	4,768	4,892
1-Jul-38 to 30-Jun-39	0	77	77	4,768	4,845
1-Jul-39 to 30-Jun-40	0	48	48	4,768	4,816
1-Jul-40 to 30-Jun-41	0	30	30	4,768	4,798
1-Jul-41 to 30-Jun-42	0	19	19	4,768	4,787
1-Jul-42 to 30-Jun-43	0	12	12	4,768	4,780
1-Jul-43 to 30-Jun-44	0	7	7	4,768	4,775
1-Jul-44 to 30-Jun-45	0	5	5	4,768	4,773
1-Jul-45 to 30-Jun-46	0	3	3	4,768	4,771
1-Jul-46 to 30-Jun-47	0	2	2	4,768	4,770
1-Jul-47 to 30-Jun-48	0	1	1	4,768	4,769
1-Jul-48 to 30-Jun-49	0	1	1	4,768	4,769
1-Jul-49 to 30-Jun-50	0	0	0	4,768	4,768
1-Jul-50 to 30-Jun-51	0	0	0	4,768	4,768
1-Jul-51 to 30-Jun-52	0	0	0	4,768	4,768
1-Jul-52 to 30-Jun-53	0	0	0	4,768	4,768
1-Jul-53 to 30-Jun-54	0	0	0	4,768	4,768
1-Jul-54 to 30-Jun-55	0	0	0	3,754	3,754
<b>Total</b>	<b>21,404</b>	<b>26,086</b>	<b>47,490</b>	<b>190,712</b>	<b>238,202</b>