



Committed to achieving the best tax results possible

Zahra Family Super Fund 9 Burley Court Wyndham Vale VIC 3024	TAX INVOICE Invoice No: 2008 Invoice Date: 29 Mar 2017
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Description	Amount
<ul style="list-style-type: none">• Preparation of 2016 Financial Reports, Members Reports, Investment Reports & Minutes of Meeting;• Preparation & lodgement of 2016 Annual Return;• Audit of Financial Statement, Audit Report & Letters; and• Preparation & Lodgement of 2015 Annual Return Amendment.	1363.64
Total Fees:	\$1,363.64
Plus GST	\$136.36
Total Amount Due	\$1,500.00
Terms: 14 Days	

Please detach the portion below and forward with your payment

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

Excel Tax & Accounting
Ph: 0403 968 670

ABN: 32 598 605 953
Email: info@exceltax.com.au

12 Cassan Way, Caroline Springs 3023
Web: www.exceltax.com.au

*Please pay by 15th 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



Billers 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 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

EFT code 949 50920 600 017 7177



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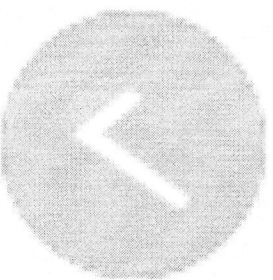
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2016 Tax Payable



Zahra Family 0001715776

75556 949509206000177177

\$259.00

When

Paying Wed, 5 Apr 2017

Arriving Wed, 5 Apr 2017

**ASIC**

Australian Securities & Investments Commission

page 1 of 2

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
TOTAL DUE	\$249.00

- 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 10 Sep 16	\$249.00

*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**ZAHRA PROPERTY PTY LTD**

ACN 164 746 534

Account No. 22 164746534



22 164746534

TOTAL DUE	\$249.00
Immediately	\$0.00
By 10 Sep 16	\$249.00

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



Biller Code: 17301
Ref: 2291647465346



*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 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

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**
- 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.

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 69 079 127 518

BMT Tax Depreciation

QUANTITY SURVEYORS

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
Total	21,404	26,086	47,490	190,712	238,202