

# Cosway Accounting ABN: 29 066 100 880

Tax Agent - Business Advisor - MYOB Specialist

### Superfund Audit Checklist

### CLIENT: BRM SUPER FUND

### CODE:RAWL23

YEAR: 2020

GST:



Prepared By: Wayne

Reviewed By: Wayne

Schedule Reference	INDEX	Tick if Applicable
A-1	Trust Deed	✓
A-2	Engagement Letter	✓
B-1	Investment Strategy	✓
B-2	Trustees Representation Letter	✓
C-1	Minutes of AGM	✓
D-1	Financial Statements	✓
E-1	Tax Return	✓
F-1	Bank Statements	✓
F-1	Bank Reconciliation	
G-1	Dividend Reconciliation	
H-1	Chess holdings	
I-1	Certificate of Titles (property)	
J	Rental Property	
J-1	- Lease Agreement	
J-2	- Income	
J-3	- Expenses	
K-1	Member Contribution Statements	✓

### **Bendigo Business Cash Management**

### 

# We're changing for the better

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# Bendigo Bank

### Your details at a glance

BSB number633-000Account number121978456Customer number15094105/1201Account titleM & L RAWLINSON ATF THE BRM	
Account number         121978456           Customer number         15094105/1201	
Account number         121978456           Customer number         15094105/1201	
Account number         121978456           Customer number         15094105/1201	JC.
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Account title M & L RAWLINSON ATF THE BRM	n - 11
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### Account summary

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### Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Date	Transaction	Withdrawals	Deposits	Balance
Opening ba	alance			\$14,930.05
1 Jun 20	INTEREST		0.00	14,930.05
1 Jun 20	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (2 @ 0.70) Total Transaction Fees	<u>1.40</u> 1.40	میں ہوتی ہے۔ میں ایک	
	Net Transaction Fees for May 20	1.40 1.40		14,928.65
15 Jun 20	DIRECT CREDIT ATO001000012787755 ATO 0978915730		480.94	15,409.59
17 Jun 20	DIRECT CREDIT ATO007000012196123 ATO 0979493089		78.68	15,488.27
19 Jun 20	DIRECT CREDIT ATO006000012373076 ATO 0980003579		374.06	15,862.33
<b>Fransaction</b>	n totals / Closing balance	\$1.40	\$933.68	\$15,862.33

Adolaide Bank Limited ABN 11 068 049 178 AFSL/Australian Credit Licence 237879 1 bendigobank.com.au

### Your details at a glance

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### Account summary

	Statemer	nt perio	d		1 May 2(	020 - 31 N	1ay 2020
8 C -	Statemen	1. 1. 1. 1.					194
A. 16.	Opening I Deposits		and the second se	<u>May 20</u> ,	20	1	13,729.09 \$1,630.72
800 L	Withdraw	요 안 좋지 않는	1 S S S				\$429.76
70 21	Closing E	Balance	on 31	l May 2	020	\$1	4,930.05

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# Bendigo Bank

### Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** 

Date	Transaction	Withdrawals	Deposits	Balance
Opening ba	alance			\$13,729.09
1 May 20	INTEREST		0.00	13,729.09
1 May 20	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70) Total Transaction Fees	<u> </u>		
	Net Transaction Fees for April 20	0.70		13,728.39
1 May 20	DIRECT CREDIT ATO003000012154998 ATO 0970235181		78.66	13,807.05
1 May 20	CHEQUE 150	385.00		13,422.05
4 May 20 🧢	DIRECT CREDIT_ATO008000012136781 ATO 0970535961		1,552.06	14,974.11
20 May 20	CHEQUE 152	44.06		14,930.05
ransaction	1 totals / Closing balance	\$429.76	\$1.630.72	\$14,930.05

### 052/02216 009666 M & L RAWLINSON

LOT 75 GLIDDON RD HOVEA WA 6071

	Bendigo	Bank
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#### 633-000 **BSB** number 101079466 ount number

Account number	1219/0400
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM
SUPER FUNE	O AS TRUSTEE FOR THE BRM SUPER
	FUND

# 

Statement period1 Apr 2020 -	- 30-Apr 2020
Statement number	193
Opening balance on 1 Apr 2020	\$14,753.92
Deposits & credits	\$130.87
Withdrawals & debits	\$1,155.70
Closing Balance on 30 Apr 2020	\$13,729.09

# Try more Bendigo.

### **Any questions?**

Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on 08 9295 0744, or call 1300 BENDIGO (1300 236 344).

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Date	Transaction	Withdrawals	Deposits	Balance
Opening bal	INCƏ			\$14,753.92
1 Apr 20	INTEREST	·	0.29	14,754.21
1 Apr 20	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70 0.70		
	Net Transaction Fees for March 20	0.70		14,753.51
16 Apr 20	DIRECT CREDIT ATO003000012101203 ATO 0967155041		130.58	14,884.09
29 Apr 20	CHEQUE 151	1,155.00		13,729.09
Transaction	totals / Closing balance	\$1,155.70	\$130.87	\$13,729.09

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement). 052/06947 009666

LOT 75 GLIDDON RD HOVEA WA 6071

There's four big

Try more Bendigo.

M & L RAWLINSON



### Your details at a glance

BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM
SUPER FUND	AS TRUSTEE FOR THE BRM SUPER
	FUND

### Account summary

Statement period	1 Mar 2020 - 31 I	Mar 2020
Statement number	- 	192
Opening balance on 1 Mar	2020 \$1	4,543.17
Deposits & credits		\$254.81
Withdrawals & debits		\$44.06
Closing Balance on 31 Ma	<b>r 2020</b> \$1	4,753.92

### Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo	Business Cash Management			
Date	Transaction	Withdrawals	Deposits	Balance
Opening bal	ance			\$14,543.17
1 Mar 20	INTEREST		0.57	14,543.74
1 Mar 20	Interest Rate 0.050%PA			
16 Mar 20	Interest Rate 0.000%PA			
19 Mar 20	CHEQUE 149	44.06		14,499.68
27 Mar 20	DIRECT CREDIT ATO008000012031716 ATO 0962957483		254.24	14,753.92
Transaction	totals / Closing balance	\$44.06	\$254.81	\$14,753.92

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (Additional charges may apply for cash transactions.)

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LOT 75 GLIDDON RD HOVEA WA 6071

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	BSB number	633-000
¢ E	Account number	121978456
	Customer number	15094105/1201
	Account title	M & L RAWLINSON ATF THE BRM
	SUPER FUND	AS TRUSTEE FOR THE BRM SUPER
		FUND

### 

Statement period	1 Feb 2020 - 29 Feb 2020		
Statement number		191	
Opening balance on 1 Feb	2020	\$14,289.04	
Deposits & credits		\$254.83	
Withdrawals & debits		\$0.70	
Closing Balance on 29 Fe	b 2020	\$14,543.17	



### **Any questions?**

Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

ogi destrijkog Na Gebassode				Association Association Association
Date	Transaction	Withdrawals	Deposits	Balance
Opening bal	ance			\$14,289.04
1 Feb 20	INTEREST		0.59	14,289.63
1 Feb 20	Monthly Transaction Summary CHEQUE WITHDRAWALS (1 @ 0.70) Total Transaction Fees	0.70 <b>0.70</b>		
	Net Transaction Fees for January 20	0.70		14,288.93
1 Feb 20	Interest Rate 0.050%PA			
28 Feb 20	DIRECT CREDIT ATO005000011785291 ATO 0957039093	<i>,</i>	254.24	14,543.17
Transaction	totals / Closing balance	\$0.70	\$254.83	\$14,543.17

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Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

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# 🕑 Bendigo Bank

# BSB number 633-000 Account number 121978456 Customer number 15094105/1201 Account title M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Statement period	1 Jan 2020 - 31 Jan 20	20
Statement number	1	90
Opening balance on 1 Jan 2	2020 \$13,492.	.84
Deposits & credits	\$839.	.54
Withdrawals & debits	\$43.	.34
Closing Balance on 31 Jan	<b>2020</b> \$14,289.	.04

### Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

		An taraban da ang ang ang ang ang ang ang ang ang an	1900 813(350-1350-13		
Date	Transaction		Withdrawals	Deposits	Balance
Opening bala	nce				\$13,492.84
1 Jan 20	INTEREST			0.57	13,493.41
1 Jan 20	Interest Rate	0.050%PA			
7 Jan 20	DIRECT CRE ATO	DIT ATO005000011680399 0946292218		361.00	13,854.41
16 Jan 20	DIRECT CRE ATO	DIT ATO008000011880285 0948241695		245.32	14,099.73
17 Jan 20	CHEQUE 14	<b>9</b>	43.34		14,056.39
31 Jan 20	DIRECT CRE ATO	EDIT ATO002000012078880 0951211747		232.65	14,289.04
Transaction i	totals / Closing	balance	\$43.34	\$839.54	\$14,289.04

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

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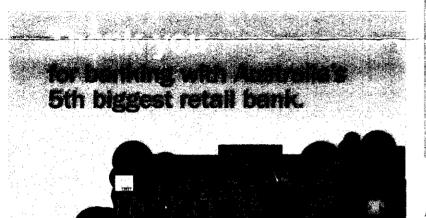
052/05427 009666

LOT 75 GLIDDON RD HOVEA WA 6071

M & L RAWLINSON

### Your details at a glance

633-000
121978456
15094105/1201
M & L RAWLINSON ATF THE BRM
AS TRUSTEE FOR THE BRM SUPER
FUND



### Account summary

Statement period	1 Dec 2019 - 31 Dec 2	019
Statement number		189
Opening balance on 1 Dec	2019 \$13,041	L.76
Deposits & credits	\$451	L.78
Withdrawals & debits	\$0	0.70
Closing Balance on 31 De	<b>c 2019</b> \$13,492	2.84

### Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo	Business Cash Management			
Date	Transaction	Irawals	Deposits	Balance
Opening bala	ince			\$13,041.76
1 Dec 19	INTEREST		0.53	13,042.29
1 Dec 19	Monthly Transaction Summary CHEQUE WITHDRAWALS (1. @ 0.70)	0.70		
	Total Transaction Fees Net Transaction Fees for November 19	0,70 0.70		13,041.59
1 Dec 19	Interest Rate 0.050%PA			
3 Dec 19	DIRECT CREDIT ATO005000011629220 ATO 0939375162		451.25	13,492.84
<b>Transaction</b>	totals / Closing balance	\$0.70	\$451.78	\$13,492.84

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

543BH119 / E-5427 / S-8127 / I-16253 / 0015094105079614

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052/09737 009666

LOT 75 GLIDDON RD HOVEA WA 6071

M & L RAWLINSON

### Your details at a glance

BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM
SUPER FUND	AS TRUSTEE FOR THE BRM SUPER
	FUND



### Account summary

_Statement period1 Nov 2019	9 - 30 Nov 2019
Statement number	188
Opening balance on 1 Nov 2019	\$12,611.73
Deposits & credits	\$474.09
Withdrawals & debits	\$44.06
Closing Balance on 30 Nov 2019	\$13,041.76

### **Any questions?**

Contact Gerry Toovey at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Date	Transaction	Deposits	Balance
Opening bal	ance		\$12,611.73
1 Nov 19	INTEREST	0.52	12,612.25
1 Nov 19	DIRECT CREDIT ATO006000011570132 ATO0932872112	228.26	12,840.51
Martha an an an an an			
1 Nov 19	Interest Rate 0.050%PA		
1 Nov 19 18 Nov 19	Interest Rate 0.050%PA CHEQUE 147 44.06		12,796.45
	가 같은 것이 있는 것이 가지 않는 것이 있는 것이 같이 있다. 같은 것이 같은 것이 같은 것이 같은 것이 같은 것이 있는 것이 같은 것이 같이 같은 것이 같이 같은 것이 같은 것이 같은 것	245.31	12,796.45 13,041.76

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

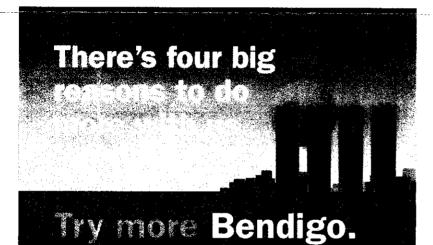
All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (Additional charges may apply for cash transactions.)

### 

HOVEA WA 6071

### Your details at a glance

BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM
SUPER FUND	AS TRUSTEE FOR THE BRM SUPER
	FUND



### Account summary

· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Statement period	1 Oct 2019 - 31 Oct 2019
Statement number	187
Opening balance on 1 Oct 2	\$11,800.39
Deposits & credits	\$812.74
Withdrawals & debits	\$1.40
Closing Balance on 31 Oct	<b>2019</b> \$12,611.73

### **Any questions?**

Contact Gerry Toovey at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo I	Business Ca	sh Management			
Date	Transaction		Withdrawals	Deposits	Balance
Opening bala	ance				\$11,800.39
1 Oct 19	INTEREST			0.49	11,800.88
1 Oct 19	그는 영양의 위험 영향을 맞았다.	nsaction Summary THDRAWALS (2 @ 0.70) ction Fees	1.40 1.40		
	Net Transac	ion Fees for September 19	1,40		11,799.48
1 Oct 19	DIRECT CRE ATO	DIT ATO001000011893862 0926135673		451.25	12,250.73
1 Oct 19	Interest Rate	0.050%PA		an an ann an Airte An Airte Ann Anna An Airte Anna Anna An Airte Anna Anna Anna	
31 Oct 19	DIRECT CRE ATO	DIT ATO006000011570133 0932531793		361.00	12,611.73
Transaction t	totals / Closing	balance	\$1.40	\$812.74	\$12,611.73

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LOT 75 GLIDDON RD HOVEA WA 6071

M & L RAWLINSON

# Your details at a glance

BSB number	633-000	
Account number	121978456	
Customer number	15094105/1201	
Account title	M & L RAWLINSON ATF THE BRM	
SUPER FUND AS TRUSTEE FOR THE BRM SUPER		
	FUND	

### Account summary

Statement period 1_Sep 2019 - 30 Sep 2019		
Statement number	186	
Opening balance on 1 Sep 2019	\$12,756.98	
Deposits & credits	\$607.47	
Withdrawals & debits	\$1,564.06	
Closing Balance on 30 Sep 2019	\$11,800.39	

### Any questions?

Contact Gerry Toovey at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo I	Business Cas	h Management			
Date	Transaction		Withdrawais	Deposits	Balance
Opening bala	INCE				\$12,756.98
1 Sep 19	INTEREST			0.53	12,757.51
1 Sep 19	Interest Rate	0.050%PA			
3 Sep 19	DIRECT CREI	DIT ATO009000011259182 0920114833		361.00	13,118.51
5 Sep 19	CHEQUE 145		1,520.00		11,598.51
13 Sep 19	CHEQUE 146		44.06		11,554.45
27 Sep 19	DIRECT CREI	DIT ATO001100011131816 0925378334		245.94	11,800.39
Transaction t	otals / Closing b	alance	\$1,564.06	\$607.47	\$11,800.39

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

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Bendigo Bank

# There's four big

# Tymore Bendigo.

052/05636 009666

LOT 75 GLIDDON RD HOVEA WA 6071

M & L RAWLINSON

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There's four big

Try more Bendigo.

### Your details at a glance

BSB number	633-000	
Account number	121978456	
Customer number	15094105/1201	
Account title	M & L RAWLINSON ATF THE BRM	
SUPER FUND AS TRUSTEE FOR THE BRM SUPER		
	FUND	

### Account summary

Statement period 1 Aug 2019 - 31 Aug 2019		
Statement number	185	
Opening balance on 1 Aug 2019	\$12,544.49	
Deposits & credits	\$213.19	
Withdrawals & debits	\$0.70	
Closing Balance on 31 Aug 2019	\$12,756.98	

### **Any questions?**

Contact Gerry Toovey at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo	Business Cash Management			
Date	Transaction	Withdrawals	Deposits	Balance
Opening bal	ance			\$12,544.49
1 Aug 19	INTEREST		0.50	12,544.99
1 Aug 19	Monthly Transaction Summary CHEQUE WITHDRAWALS (1 @ 0.70) Total Transaction Fees Net Transaction Fees for July 19	0.70 0.70 0.70 0.70		12,544:29
1 Aug 19	Interest Rate 0.050%PA			
30 Aug 19	DIRECT CREDIT ATO001000011722836 ATO 0919406665		212.69	12,756.98
Transaction	totals / Closing balance	\$0.70	\$213.19	\$12,756.98

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

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LOT 75 GLIDDON RD HOVEA WA 6071

# Bendigo Bank

### Your details at a glance

### Account summary

Statement period 1 Jul 2	019 - 31 Jul 2019
Statement number	184
Opening balance on 1 Jul 2019	\$9,903.72
Deposits & credits	\$2,686.25
Withdrawals & debits	\$45.48
Closing Balance on 31 Jul 2019	\$12,544.49



### Any questions?

Contact Gerry Toovey at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Date	Transaction	Withdrawals	Deposits	Balance
Opening bala	nce			\$9,903.72
1 Jul 19	INTEREST		0.40	9,904.12
1 Jul 19	Monthly Transaction Summary CHEQUE WITHDRAWALS (1 @ 0.7 Total Transaction Fees	0.70 0.70	승규는 지 않는 것을 수도 있는 것을 하는 것을 하는 것을 수 있다.	
	Net Transaction Fees for June 19	0.70	같이 않는 말았다. 집안에 집안했는 것	9,903.42
1 Jul 19	Interest Rate 0.050%PA		a - Land 1995 - Lander Marine, and Angeland 1996 - Marine Marine, and Angeland	
3 Jul 19	DIRECT CREDIT ATO0050000105 ATO 0907069022	32405	1,985.50	11,888.92
17 Jul 19	DIRECT CREDIT ATO00110001049 ATO 0909911892	96971	145.82	12,034.74
17 Jul 19	CHEQUE 144	44.78		11,989.96
26 Jul 19	DIRECT CREDIT ATO00900001086 ATO 0911996908	30032	193.53	12,183.49
31 Jul 19	DIRECT CREDIT ATO0050000108 ATO 0912929607	56534	361.00	12,544.49
<b>Fransaction</b>	totals / Closing balance	\$45.48	\$2,686.25	\$12,544.49



# Cosway Accounting ABN: 29 066 100 880

Tax Agent - Business Advisor - MYOB Specialist

## **TAX INVOICE**

**BRM Super Fund** 75 Gliddon Road Hovea WA 6071 **Invoice Date** 13 April 2020

Invoice No. 6580

Invoice Due Date -20 April 2020

> **Client Code** RAWL23

### To our Professional Fees and Charges in attending to the following :-

Preparing Super Fund Annual Accounts including Member Statements and Tax Returns, Preparation of Audit Papers ready for auditors for the year ended 30th June 2019, filing Tax Returns with the ATO, advising on taxation position.

**Our Fee Total** Plus: GST

**TOTAL FEE** 

PAID 20/4/20 CHQ NUMBER 151

	1,050.00
<u></u>	105.00
	\$1,155.00



⊢ 000427

**BRM SUPER FUND** 75 GLIDDON RD HOVEA WA 6071

Our reference: 2602197235482 Phone: 13 11 42 Client ID: 76 482 613 977 31 July 2020

**NEED HELP?** 

available online.

Friday.

We can help you with your

To find more information on payment plans, visit

ato.gov.au/helpwithpaying

questions about how to pay or any other tax matter, support is

If you can't pay, you may be able to set up a payment plan online

If you have any questions, you can phone us on 13 11 42 between

8:00am and 5:00pm, Monday to

# We're here to help

> Here is your account information

You can choose from different payment or support options

#### To whom it may concern,

We understand that there are challenging circumstances that can make it difficult to lodge or pay on time and we are here to help.

You should continue to lodge on time, even if you can't pay by the due date. This will help us understand your total tax position. If you have trouble lodaing on time we can help.

If you need help with paying we have a range of support options available to assist you. Visit ato.gov.au/helpwithpaying to find out more.

If you have paid the total balance or entered a payment plan in the last seven days, you don't need to do anything else. To find out how to view a detailed breakdown of each account, visit ato.gov.au/howmuchyouowe

Here are the details of the amount outstanding on your Income Tax account.

Account type

Yours faithfully, **Melinda Smith** 

Amount owing

\$269.20

Income Tax/ 551

For more information you can visit ato.gov.au/managingpayments to help you stay on track.

D 18/8/2020 Idigo CHQ No.155 Deputy Commissioner of Taxation

SUPER AUDITS

### TAX INVOICE

Supplier: Super Audits

Auditor: A.W. Boys SMSF Auditor Number (SAN) 100014140 Registered Company Auditor (67793)

Address: Box 3376 Rundle Mall 5000

**ABN:** 20 461 503 652

Services: Auditing

**Date:** 13 April 2020

Recipient: BRM Super Fund

Address: C/- PO Box 1900, MIDLAND W.A. 6963

### **Description of Services**

Statutory audit of the BRM Super Fund for the financial year ending 30 June 2019.

Fee: \$350.00

**GST:** \$35.00

**Total:** \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

> AUDITING DUE DILIGENCE FORENSIC ACCOUNTING

PAID 24/3/20 CHQ NUMBER 150

Unbity Index by a scheme approved under Professional Standards Legislation

🖬 23 154 028 216 🖬 Box 3376, Rundle Mail SA 5000 🖪 0410 712 708 🧃 tony boys 32@gmail.com 🕅 www.superaudits.com.au

too place of pl	SHIRE OF TE Email: 1	ABN 97 352 DUNCIL OFFICE: 15 FIENNE POST OFFICE BOX 9 LEPHONE: (08) 9574 9300 ecords@toodyay.wa.gov.au FFICE HOURS: 8.30 a.m	024 603 S STREET, TOODYAY, W., 6, TOODYAY, 6566 FACSIMILE: (08) 9574 215 Web: www.toodyay.wa.s	A. 58 gov.au	CUSTOMER COPY
Payer:	RAWLINSON M AS TRUSTEES FOR THE 75 GLIDDON STREET	BRM SUPER FUND		<u>(141)</u> 04.0	185524 ATE
	HOVEA WA 6071				
DATE Rates Receipts	A3173 - 41	UBILEE STREET TOO	DYAY WA 6566		AMOUNT \$1.520.00 -

DATE	DESCRIPTION	
Rates Receipts	A3173 - 41 JUBILEE STREET TOODYAY WA 6566	\$1,520.00
* GST Exclusive Charge * GST Cash Chequ \$0.00 \$1,520.	\$0.00 Tendered the Other Change Given	\$1,520.00 \$0.00

SHIRE OF	TELEPHONE: (08)	E BOX 96, TOODY/ ) 9574 9300 FACSIN	AY, 6566 AILE: (08) 9574 2158	3	NVOICE
loodya	Email: records@toodya OFFICE HOURS:	ay.wa.gov.au Web: 8,30 a.m 4.30 p.n	n. Monday to Friday FOR YEA		Sp7:858,924 603
place of plenty 👻	- R	ATE NOTI			EIVED /
	<u> </u>	<u>ere de l'estre de la company.</u>			CHIEF EXECUTIVE OFFICER
ADDRESS					STAN SCOTT
E COMPLETE MARCU	IS RAWLINSON AWLINSON				DATE ISSUED 06.08.2019
EAF AS TRU	ISTEES FOR THE BRM SU	IPER FUND			ASSESSMENT NUMBER
75 GLI	DON STREET				A3173
HOVEA V				Other Owners - sched	dule attached
NOTICE IS HERE	NOTICE OF VALUATION A BY GIVEN THAT THE COUNCIL C	)F THE SHIRE OF TOO	DDYAY HAS ORDEREL	DAND DIRECTED THAT THE	
n har e ser en ser En ser en ser En ser en ser	LAND OF WHICH YOU A	ARE THE OWNER IS V	ALUED AND RATED A	S HEREIN SPECIFIED.	etagia tri Segatian bandi <u>Contaging Contagina</u>
ETAILS OF RATED PROPER		승규는 물건을 보는 것이 없다.			CENTRAL
그는 그는 것이 있는 그 모양이 있는 것이다.			- こうにん しん しんしゃん いっちょう しんしょう	WARD	승규는 그는 것 같은 것을 가지 않는 것이다.
)TS/LOCATIONS OR OTHEI		물 것은 방법을 관련되었어요. 		La and the second se	
TS/LOCATIONS OR OTHE			VACANT		<u></u>
DTS/LOCATIONS OR OTHEI			VACANT		
			VACANT		
ZONE RESI	DENTIAL		VACANT	DUE DATE	10.09.2019
ZONE RESI	DENTIAL - GRV	USE T- RATING DETAIL RATE IN \$ OR			
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.01	DENTIAL - GRV	USE T-	CURRENT	DUE DATE ARREARS	10.09.2019 TOTAL \$1,351.00
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L	- GRV )CF	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194			TOTAL
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L ESL Category 4, Prop	- GRV )CL evy erty Use Vacant, GRV \$1,65	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194	CURRENT \$1,351.00		TOTAL \$1,351.00
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L	- GRV )CL evy erty Use Vacant, GRV \$1,65	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194 50	CURRENT \$1,351.00 \$84.00		TOTAL \$1,351.00 \$1,435.00
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L ESL Category 4, Prop WASTE TRANSFER \$	- GRV )CL evy erty Use Vacant, GRV \$1,65	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194 50	CURRENT \$1,351.00 \$84.00		TOTAL \$1,351.00 \$1,435.00
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L ESL Category 4, Prop WASTE TRANSFER \$	- GRV )CL evy erty Use Vacant, GRV \$1,65	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194 50	CURRENT \$1,351.00 \$84.00		TOTAL \$1,351.00 \$1,435.00
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L ESL Category 4, Prop WASTE TRANSFER \$	- GRV )CL evy erty Use Vacant, GRV \$1,65	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194 50	CURRENT \$1,351.00 \$84.00		TOTAL \$1,351.00 \$1,435.00
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L ESL Category 4, Prop WASTE TRANSFER \$	- GRV )CL evy erty Use Vacant, GRV \$1,65	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194 50	CURRENT \$1,351.00 \$84.00		TOTAL \$1,351.00 \$1,435.00
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L ESL Category 4, Prop WASTE TRANSFER \$	- GRV )CL evy erty Use Vacant, GRV \$1,65	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194 0 1@85.00	CURRENT \$1,351.00 \$84.00	ARREARS	TOTAL \$1,351.00 \$1,435.00 \$1,520.00
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L ESL Category 4, Prop WASTE TRANSFER 5 GST is nil	DENTIAL - GRV ) cr evy erty Use Vacant, GRV \$1,65 STATION RATE	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194 0 1@85.00	CURRENT \$1,351.00 \$84.00 \$85.00		TOTAL \$1,351.00 \$1,435.00 \$1,520.00
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L ESL Category 4, Prop WASTE TRANSFER 5 GST is nil	- GRV )CL evy erty Use Vacant, GRV \$1,65	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194 0 1@85.00	CURRENT \$1,351.00 \$84.00 \$85.00	ARREARS	TOTAL \$1,351.00 \$1,435.00 \$1,520.00
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L ESL Category 4, Prop WASTE TRANSFER 5 GST is nil	DENTIAL - GRV ) cr evy erty Use Vacant, GRV \$1,65 STATION RATE	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194 0 1@85.00	CURRENT \$1,351.00 \$84.00 \$85.00	ARREARS DUE DATE 10.09.201	TOTAL \$1,351.00 \$1,435.00 \$1,520.00 \$1,520.00
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L ESL Category 4, Prop WASTE TRANSFER \$ GST is nil PTION 1 PAYM	- GRV - GRV - GRV - GRV - GRV - GRV - CH -	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194 0 1@85.00	CURRENT \$1,351.00 \$84.00 \$85.00 OPTIONS	ARREARS DUE DATE 10.09.201 DUE DATE 10.09.201	TOTAL \$1,351.00 \$1,435.00 \$1,520.00 (\$ \$1,520.00 (\$ \$1,520.00) (\$ \$1,520.00) (\$ \$1,520.00) (\$ \$1,520.00)
ZONE RESI ALUATION \$1,650.00 INIMUM RATE \$1,351.00 GRV RESIDENTIAL Emergency Services L ESL Category 4, Prop WASTE TRANSFER \$ GST is nil PTION 1 PAYM	- GRV - GRV - GRV - GRV - GRV - GRV - CH -	USE T- RATING DETAIL RATE IN \$ OR HARGE PER SERVICE 12.9430 0.5194 0 1@85.00 1@85.00 PAYMENT	CURRENT \$1,351.00 \$84.00 \$85.00	ARREARS	TOTAL \$1,351.00 \$1,435.00 \$1,520.00 \$1,520.00 (\$ \$1,520.00 (\$ \$1,520.00 (\$ \$1,520.00) (\$ \$ \$1,520.00) (\$ \$1,520.00



L & M RAWLINSON ATF BRM SUPER FUND

75 GLIDDON RD HOVEA WA 6071

B1 - V3 0709 WEFISHINDOR DODDER / 000873

## **Service Charge Account**

			E	Sill	D						2 00	)84	1				
00	00000		P	'le	<b>as</b>	eŗ	)ay	un y lue				4	544	4.7	78	30 19	

Account for VACANT LAND (RES) AT 41 JUBILEE ST TOODYAY LOT 546

052N 000386

### Your account summary (GST does not apply to this account)

	<del>,这些人,我们是一次,我们还是我们,我们还是我们的,我们是我们就是我们的人,我们还是我们的,我们还能找了我们就能找到了</del> ,我们还是我们的,我们就是你们不能能好了,我们能能能能能能。""我们
	Description
1	
	Service charges due 18 July 2019 \$44.78
	Turn over for important information Total \$44.78
9. C	

Interest is charged on overdue an	iounts @ 11.71%	0. <b>a</b> .	
	Pay	ment slip	
Enquiries? Need your account in an alternative		41 JUBILEE ST TOODYAY LOT 5	<b>;46</b>
Please call us on 13 13 85.		Account number	90 07937 30 7
		Please pay	\$44.78
Need more time to pay? Visit watercorporation.com.au/financia or call \$300 659 752.	alassistance	Payment due by	18 July 2019
			and a first and the state of the first state of the state
Hearing or speech impaired? Phone us via the National Relay Serv	ice on 133 677	AWATER	
Website: watercorporation.com.au/co Faults and Emergencies: (24/7) 13 1	ntact		<b>1111 17 17 17 17 17 17 17 17 17 17 17 17</b>
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## **Service Charge Account**

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ATF BRM SUPER FUND 75 GLIDDON RD HOVEA WA 6071

L & M RAWLINSON

WBP247ND0

B1-V3 0709

### Account for VACANT LAND (RES) AT 41 JUBILEE ST TOODYAY LOT 546

052N

### Your account summary (GST does not apply to this account)

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	Description Amount	
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	Service charnes due 19 Sentember 2019 \$44.06	2
	Service charges due 19 September 2019 \$44.06	Ì
5		1
	Turn over for important information \$44.06	Ş
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Interest is charged on overdue amounts @ 11.71% p.a.

Payn	nent slip	
Enquiries? Need your account in an alternative format?	41 JUBILEE ST TOODYAY LOT 5	46
Please call us on 13 13 85.	Account number	90 07937 30 7
	Please pay	\$44.06
Need more time to pay? Visit watercorporation.com.au/financialassistance or call 1300 659 752.	Payment due by	19 September 2019
Hearing or speech impaired? Phone us via the National Relay Service on 133 677. Website: watercorporation.com.au/contact Faults and Emergencies: (24/7) 13 13 75	ABIN 28 003 414 917	100596474

<0000004406>

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L & M RAWLINSON ATF BRM SUPER FUND

**75 GLIDDON RD** HOVEA WA 6071

## **Service Charge Account**

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000			PI	ea	15	in e ( en	ca	y						\$4	44	.0	6		30 19	

Account for VACANT LAND (RES) AT 41 JUBILEE ST TOODYAY LOT 546

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### Your account summary (GST does not apply to this account)

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Description	Amount
Service charges due 20 November 2019	\$44.06
Turn over for important information	\$44.06

	Payment slip	
Enquiries? Need your account in an alternative format?	41 JUBILEE ST TOODYAY LOT 5	546
Please call us on 13 13 85.	Account number	90 07937 30 7
	Please pay	\$44.06
Need more time to pay? Visit watercorporation.com.au/financialassistance or call 1736 059 752.	Payment due by	20 November 2019
Hearing or speech impaired? Poope us via the National Relay Service on 133 67 Website: watercorporation.com.au/contact Faults and Emergencies: (24/7) 13 13 75	7.	*690 9007937307 01164670



L & M RAWLINSON ATF BRM SUPER FUND

75 GLIDDON RD HOVEA WA 6071

# Service Charge Account

		Bill I				3 J 008	anuai 37	у 20	20
0000		Plea	se pa	numi ay due			90 07 \$43.3 20 Ja	34	

Account for VACANT LAND (RES) AT 41 JUBILEE ST TOODYAY LOT 546

052N

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# Your account summary (GST does not apply to this account)

C. 3		그는 것이 집에 관심을 누구들에 많이 다시고 있다.
	Description	Amount
		Amount
	Service charges due 20 January 2020	
	convice charges due 20 January 2020	\$43.34
	Turn over for important information	\$43.34

Interest is charged on overdue amounts @ 11.71% p.a.

<0000004334>

Payme	nt ellin	
Enquiries? Need your account in an alternative format?	41 JUBILEE ST TOODYAY LOT 54	6
Please call us on 13 13 85.	Account number	90 07937 30 7
	Please pay	\$43.34
Need more time to pay? Visit watercorporation.com.au/financialassistance or call 1300 659 752.	Payment due by	20 January 2020
Hearing or speech impaired? Phone us via the National Relay Service on 133 677. Website: watercorporation.com.au/contact Faults and Emergencies: (24/7) 13 13 75	E VARTER ABN 28 001 434 917	1000 0007937307 01727030

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# **Service Charge Account**

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L & M RAWLINSON ATF BRM SUPER FUND 75 GLIDDON RD HOVEA WA 6071

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B1-V3 0709

### Account for VACANT LAND (RES) AT 41 JUBILEE ST TOODYAY LOT 546

052N

002910

### Your account summary (GST does not apply to this account)

	이야지 물건을 하는 것도 못한 것 같다. 동안에서 가지 않는 것은 것은 것은 것은 것은 것은 것은 것은 것은 것으로 가지 않는 것은 것은 것을 것을 것 같다. <u>이는 것은 것은 것을 것 같다. 것은 것</u>	·马马斯·马克斯·马克斯·马克斯·马克斯·马克斯·马克斯·马克斯·马克斯·马克斯
d):		x 같은 것은 것은 것은 것은 것은 것을 알고 있는 것이 있는 것이 있는 것이 있는 것을 많을까? 같은 것은 것은 것을 많을까? 같은 것은 것은 것을 많을까? 같은 것은 것을 많을 것을 했다.
Зц.	Description	Amount
<u>, </u>	<b>Depenhuen</b>	활동하는 것은 것은 것을 가 없는 것을 물었는지, 그 가지가 있는 것은 것을 물었다. 것이
£1.1	방법 수 있는 것 같아요. 그는 것 같아요. 그는 것 같아요. 이야지 않는 것 같아요. 이야지 않는 것 같아요. 그는 것 같아요. 같이 나는 것 같아요. 그는 그는 것 같아요. 그 그 요. 그 그 그 요. 그 그 그 요. 그 그 그 요. 그 요. 그 그 요. 그 그 요. 그 요. 그 요. 그 그 요. 그 요. 그 그 요. 그 그 요. 그 요. 그 그 요. 그 요. 그 그 요. 그 요. 그 요. 그 그 요.	영상은 사람이 많은 집에 가져져야 하는 것을 많은 것을 가지 않는 것을 가지 않는 것을 못했다. 것을 많이 많이 많이 많이 많이 많이 없다.
Č. (.	Service charges due 20 March 2020	\$44.06
24	Gervice charges due zo march zozo	그 생각 같은 것 같은 것을 것 같은 것 같은 것 같아요. 그는 것 같은 것은 것 같이 많이 나라요.
9 F.	을 해 <mark>있다는 것이 가지, 가지, 것이 있는 것이 있는 것이 있는 것이 있는 것은 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것을 했다.</mark>	
99	약 철사가 가는 것같은 가지 않는 다는 다 가지 않는 것을 가장을 알았다. 것 같아요. 가지 않는 것 않는 것 같아요. 가지 않는 것 같아요. 가지 않는 것 않 것 같아요. 가지 않는 것 않는 것 않는 것 같아요. 가지 않는 것 않는 것 같아요. 가지 않는 것 같아요. 가지 않는 것 같아요. 가지 않는 것 않는 것 같아요. 가지 않는 것 같아요. 가지 않는 것 않는	동생은 영화 가지는 것을 물었다. 귀엽 가지는 것을 가지 않는 것을 가지 않는 것을 수 없는 것을 수 없는 것을 수 없는 것을 수 있다. 나는 것은 것은 것을 가지 않는 것을 수 있는 것을 수 있는 것을 수 있다. 나는 것은 것은 것을 수 있는 것을 수 있다. 나는 것을 수 있는 것을 수 있다. 나는 것을 수 있는 것을 수 있다. 나는 것을 수 있는 것을 수 있다. 나는 것을 수 있는 것을 수 있다. 나는 것을 수 있는 것을 수 있다. 나는 것을 수 있는 것을 것을 수 있는 것을
٩.) ارونا	Turn over for important information	Total \$44.06
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Enquiries? Need your account in an alternative	format?	41 JUBILEE ST TOODYAY LOT 5	46
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		Please pay	\$44.06
Need more time to pay? Visit watercorporation.com.au/financia or call 1300 659 752.	alassistance	Payment due by	20 March 2020
Hearing or speech impaired? Phone us via the National Relay Serv Website: watercorporation.com.au/co Faults and Emergencies: (24/7) 13 1	intact	ABN 28 003 434 917	*690 9007937307 02283873
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L & M RAWLINSON ATF BRM SUPER FUND 75 GLIDDON RD

HOVEA WA 6071

WEPT269813 000976 / 002181

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# **Service Charge Account**

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Account for VACANT LAND (RES) AT 41 JUBILEE ST TOODYAY LOT 546

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### Your account summary (GST does not apply to this account)

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Enquiries? Need your account in an alternativ Please call us on 13 13 85.	e format?	41 JUBILEE ST TOODYAY LOT 546	
		Account number	90 07937 30 7
		Please pay	\$44.06
Need more time to pay? Visit watercorporation.com.au/financi or call 1300 659 752.	alassistance	Payment due by	20 May 2020
Hearing or speech impaired? Phone us via the National Relay Serv Website: watercorporation.com.au/co	ontact	ABN 28 003 434 917	1000 9007937307
Faults and Emergencies: (24/7) 13	13 75		02832966
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Australian Taxation Office

052

MRS LISA RAWLINSON 75 GLIDDON RD HOVEA WA 6071 Reply to: Our reference: Phone: TFN:

PO Box 3578 ALBURY NSW 2640 7112677141073 13 10 20 625 931 667

4 October 2019

### Payment to your superannuation account

Dear MRS RAWLINSON

On 12 July 2019 we transferred contributions of \$145.82 to your account 2, managed by BRM SUPER FUND.

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 September 2016	128.67
KINGKRAFT SHEETMETAL PTY LTD	31 December 2016	17.15

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

myour employer changed the amount owed to you

vour employer provided new information which changed the amount we can pay you

we used some or all of the amount to reduce the amount owing on your super guarantee account, or

an amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super



Australian Taxation Office

MRS LISA RAWLINSON 75 GLIDDON RD HOVEA WA 6071 
 Reply to:
 PO Box 3578

 ALBURY NSW 2640

 Our reference:
 7112821506613

 Phone:
 13 10 20

 TFN:
 625 931 667

15 October 2019

### Payment to your superannuation account

Dear MRS RAWLINSON

On 23 July 2019 we transferred contributions of \$193.53 to your account 2, managed by BRM SUPER FUND. ------

052

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	31 December 2016	193.53

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

- myour employer changed the amount owed to you
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man amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at **www.ato.gov.au/super** 

If you have any questions about this payment, please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday, and quote 'Our reference' and your tax file number or Australian business number.

Yours sincerely

Melinda Smith Deputy Commissioner of Taxation

E01605-S00001-F197057



**Australian Taxation Office** 

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052

MRS LISA RAWLINSON 75 GLIDDON RD HOVEA WA 6071

Our reference: Phone: TFN:

PO Box 3578 Reply to: ALBURY NSW 2640 7113354492409 13 10 20 625 931 667

19 November 2019

### Payment to your superannuation account

Dear MRS RAWLINSON

On 27 August 2019 we transferred contributions of \$212.69 to your account 2, managed by BRM SUPER FUND:

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	31 December 2016	15.21
KINGKRAFT SHEETMETAL PTY LTD	31 March 2017	197.48

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from vour employer/s. This could be because:

wyour employer changed the amount owed to you

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You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super



Australian Taxation Office

### 

MRS LISA RAWLINSON 75 GLIDDON RD HOVEA WA 6071

Our reference: Phone: TEN:

PO Box 3578 Reply to: ALBURY NSW 2640 7113839757694 13 10 20 625 931 667

17 December 2019

### Payment to your superannuation account

Dear MRS RAWLINSON

On 24 September 2019 we transferred contributions of \$245.94 to your account 2, managed by BRM SUPER FUND.

052

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY	31 March 2017	245.94

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

wour employer changed the amount owed to you

myour employer provided new information which changed the amount we can pay you mwe used some or all of the amount to reduce the amount owing on your super guarantee account, or

■an amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super

If you have any questions about this payment, please phone 13 10 20 between 8.00am and 6.00pm, Monday to Friday, and quote 'Our reference' and your tax file number or Australian business number.

Yours sincerely

Melinda Smith **Deputy Commissioner of Taxation** 

E01785-S00001-F201527



**Australian Taxation Office** 

### 

MRS LISA RAWLINSON 75 GLIDDON RD HOVEA WA 6071

Our reference: Phone: TEN:

PO Box 3578 Reply to: ALBURY NSW 2640 7114264801300 13 10 20 625 931 667

24 January 2020

### Payment to your superannuation account

#### **Dear MRS RAWLINSON**

On 29 October 2019 we transferred contributions of \$228.26 to your account 2, managed by BRM SUPER FUND.

052

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	31 March 2017	205.25
KINGKRAFT SHEETMETAL PTY LTD	30 June 2017	23.01

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

your employer changed the amount owed to you

wyour employer provided new information which changed the amount we can pay you

mwe used some or all of the amount to reduce the amount owing on your super guarantee account. or

man amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super



Australian Taxation Office

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MRS LISA RAWLINSON 75 GLIDDON RD HOVEA WA 6071 Reply to: Our reference: Phone: TFN:

PO Box 3578 ALBURY NSW 2640 7114676604480 13 10 20 625 931 667

24 February 2020

### Payment to your superannuation account

Dear MRS RAWLINSON

On 26 November 2019 we transferred contributions of \$245.31 to your account 2, managed by BRM SUPER FUND.

052

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 June 2017	245.31

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

myour employer changed the amount owed to you

#your employer provided new information which changed the amount we can pay you
#we used some or all of the amount to reduce the amount owing on your super guarantee

an amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super

If you have any questions about this payment, please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday, and quote 'Our reference' and your tax file number or Australian business number.

Yours sincerely

account. or

Melinda Smith Deputy Commissioner of Taxation

E02914-S00001-F204404



Australian Taxation Office

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MRS LISA RAWLINSON 75 GLIDDON RD HOVEA WA 6071 Reply to: Our reference: Phone: TFN:

PO Box 3578 ALBURY NSW 2640 7115218867028 13 10 20 625 931 667

7 April 2020

### Payment to your superannuation account

Dear MRS RAWLINSON

On 13 January 2020 we transferred contributions of \$245.32 to your account 2, managed by BRM SUPER FUND.

052

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 June 2017	245.32

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

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wour employer provided new information which changed the amount we can pay you
we used some or all of the amount to reduce the amount owing on your super guarantee account, or

■an amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super

If you have any questions about this payment, please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday, and quote 'Our reference' and your tax file number or Australian business number.

Yours sincerely

Melinda Smith Deputy Commissioner of Taxation

E05119-S00001-F206895



Australian Taxation Office

MRS LISA RAWLINSON 75 GLIDDON RD HOVEA WA 6071 
 Reply to:
 PO Box 3578

 ALBURY NSW 2640

 Our reference:
 7115446374667

 Phone:
 13 10 20

 TFN:
 625 931 667

23 April 2020

### Payment to your superannuation account

Dear MRS RAWLINSON

On 28 January 2020 we transferred contributions of \$232.65 to your account 2, managed by BRM SUPER FUND.

052

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 June 2017	117.77
KINGKRAFT SHEETMETAL PTY LTD	30 September 2017	114.88

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

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myour employer provided new information which changed the amount we can pay you

we used some or all of the amount to reduce the amount owing on your super guarantee account, or

an amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super



Australian Taxation Office

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MRS LISA RAWLINSON 75 GLIDDON RD HOVEA WA 6071

Our reference: Phone: TFN:

Reply to: PO Box 3578 ALBURY NSW 2640 7115814798351 13 10 20 625 931 667

21 May 2020

### Payment to your superannuation account

Dear MRS RAWLINSON

On 25 February 2020 we transferred contributions of \$254.24 to your account 2, managed by BRM SUPER FUND.

052

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 September 2017	254.24

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

wyour employer changed the amount owed to you

your employer provided new information which changed the amount we can pay you

we used some or all of the amount to reduce the amount owing on your super guarantee account. or

an amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super

If you have any questions about this payment, please phone 13 10 20 between 8.00am and 6.00pm, Monday to Friday, and quote 'Our reference' and your tax file number or Australian business number.

Yours sincerely

Melinda Smith Deputy Commissioner of Taxation

E02103-S00001-F209275



Australian Taxation Office

### ╹╍<u>╢┥┥┥┥┥┥</u>

MRS LISA RAWLINSON 75 GLIDDON RD HOVEA WA 6071 Reply to: Our reference: Phone: TFN:

PO Box 3578 ALBURY NSW 2640 7116131510449 13 10 20 625 931 667

18 June 2020

### Payment to your superannuation account

Dear MRS RAWLINSON

On 24 March 2020 we transferred contributions of \$254.24 to your account 2, managed by BRM SUPER FUND.

052

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY	30 September 2017	254.24

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

myour employer changed the amount owed to you

wyour employer provided new information which changed the amount we can pay you we used some or all of the amount to reduce the amount owing on your super guarantee account, or

an amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super

If you have any questions about this payment, please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday, and quote 'Our reference' and your tax file number or Australian business number.

Yours sincerely

Melinda Smith Deputy Commissioner of Taxation

E01761-S00001-F210701



Australian Taxation Office

MRS LISA RAWLINSON 75 GLIDDON RD HOVEA WA 6071

Our reference: Phone: TFN:

PO Box 3578 Reply to: ALBURY NSW 2640 7116365692589 13 10 20 625 931 667

6 July 2020

### Payment to your superannuation account

Dear MRS RAWLINSON

On 10 April 2020 we transferred contributions of \$130.58 to your account 2, managed by BRM SUPER FUND

052

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 September 2017	130.58

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office,

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

vour employer changed the amount owed to you

your employer provided new information which changed the amount we can pay you we used some or all of the amount to reduce the amount owing on your super quarantee account, or

man amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super

If you have any questions about this payment, please phone 13 10 20 between 8.00am and 6.00pm, Monday to Friday, and quote 'Our reference' and your tax file number or Australian business number.

Yours sincerely

Melinda Smith **Deputy Commissioner of Taxation** 

E02244-S00001-F211565



**Australian Taxation Office** 

### 

MRS LISA RAWLINSON 75 GLIDDON RD HOVEA WA 6071 Reply to: Our reference: Phone: TFN:

PO Box 3578 ALBURY NSW 2640 7116910606853 13 10 20 625 931 667

21 July 2020

### Payment to your superannuation account

Dear MRS RAWLINSON

On 28 April 2020 we transferred contributions of \$78.66 to your account 2, managed by BRM SUPER FUND.

052

This payment includes the following contributions:

Employer	Quarter End Date	Amount \$
KINGKRAFT SHEETMETAL PTY LTD	30 September 2017	78.66

These are the quarterly superannuation contributions your employer makes on your behalf to a complying super fund or retirement savings account; and failing that, to the Tax Office.

In your case, they have paid us this contribution. We have checked our records and found you have an account with them that we can transfer the money to.

We will also transfer any future contributions we receive to this account unless you send us the details of a different account.

There may be a difference between the amount we transferred and the amount we received from your employer/s. This could be because:

wyour employer changed the amount owed to you

wour employer provided new information which changed the amount we can pay you
we used some or all of the amount to reduce the amount owing on your super guarantee

account, or wan amount previously sent to your super fund was returned to the ATO.

You can find more information about your superannuation entitlements on our website at www.ato.gov.au/super

If you have any questions about this payment, please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday, and quote 'Our reference' and your tax file number or Australian business number.

Yours sincerely

Melinda Smith Deputy Commissioner of Taxation

E01613-S00001-F212410