AC Chartered Accountants

Date: 25/3/22 3:52 pm (GMT+10:00)

Subject: Audit queries

To: 'David Bonanno' <Daveyb81@bigpond.com>

Cc: "'mazza.74" <mazza.74@bigpond.com>, ronnie.bonanno@gmail.com

Ac chartered Accountants	
From:	mazza.74 <mazza.74@bigpond.com></mazza.74@bigpond.com>
Sent:	Sunday, 27 March 2022 8:04 AM
To:	AC Chartered Accountants; mazza.74@bigpond.com; 'David Bonanno'
Cc:	'David Bonanno'; ronnie.bonanno@gmail.com
Subject:	FW: RE: Audit queries
Attachments:	20220327_105346.jpg; 20220327_105353.jpg
	o pay slips for Ron. The first one dated 1.7.2020 shows an amount of \$253.06 and shows an accumulated amount of \$11,810.
Andy, is it possible you can check	out employer contributions for super for Dave and I on the ATO portal. Please let
me know if you can do this.	
	my pay slips for you. My pay slips from work (services australia) don't have an be getting 6 months worth of pay slips for you.
As per my previous email below, You do have my super rollover sta	I don't have my pay slips from 1.7.2020 to 10.12.2020 as I was working for Suncorp. atement for Suncorp.
Regards	
Mary Ahern	
Sent from my Galaxy	
Sent from my dalaxy	
Original message From: "mazza.74" <mazza.74@bi (gmt+10:="" 22="" 25="" 3="" 6:45="" <a="" <daveyb81@bigpond.com="" ac="" accountants="" chartered="" date:="" pm="" to:="">, maz Cc: ronnie.bonanno@gmail.com Subject: RE: Audit queries</mazza.74@bi>	:00) .ndy@ACCharteredAccountants.com.au>, 'David Bonanno'
Hi Andy	
I won't be able to send you all my	pay slips until next week as I will need to print them from the work system.
From 1/7/2020 to 10/12/2020 I w do have my super rollover docum	vas with a different employer (suncorp) and I don't have any pay slips. However you nents on this.
Regards	
Mary Ahern	
Sent from my Galaxy	
Original message	
_	<andy@accharteredaccountants.com.au></andy@accharteredaccountants.com.au>
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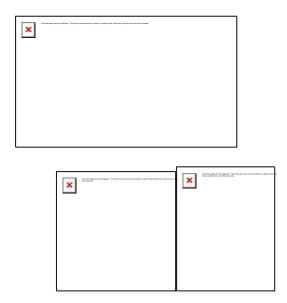
Hi there
We're making good progress with the 2021 audit of your superfund.
I have managed to sort out most of Tony's queries except the following one: -
Please provide supporting documents (like notice of employer contributions, Payslips etc) to verify Employer's contributions of members "David Bonanno" received of \$9,044.07, "Maryrose Ahern" of \$3,978.43 and "Ronnie Bonanno" of \$11,725.71 for the period 01/07/2020 to 30/06/2021. 24/03/2022
Basically Tony wants proof of the Super actually paid from your employer – can he give you a letter / pay slip ?? to confirm this PLEASE ?
Trat this as urgent so we can get the return audited, signed and lodged – Chop – chop !! © ©
Hope you all have a great weekend!!
Regards,
Extraction and American and Ame

ANDY COLEMAN

Chartered Accountant & Tax Agent

Registered Company Auditor

Self Managed Superannuation Fund Auditor



Liability limited by a scheme approved under Professional Standards Legislation