

EFTPOS FROM WESTPAC
DON RICHARDS
UNIT 6 327 GYMPIE RD
STRATHPINE 4500
Australia

Don Richards B.Bus. FCA. ACIS
6/327 Gympie Rd., Strathpine
P.O. Box 693, Strathpine Q 4500
E: accountant@donrichards.com.au
W: www.donrichards.com.au
F: (07) 3881 3397
P: (07) 3881 3155

Liability limited under a scheme approved by Professional Standards Legislation
Ref: DR:cr

TIME 14MAR22 17:05
MID 21904370
TSP 100381931103
RRN 220314003652
Mastercard
Mastercard(C) CR
CARD.....5276
AID A0000000041010
TUR 0000048001
AUTH R82337

14th March 20 PURCHASE AUD918.50
(000) APPROVED
CUSTOMER COPY

paid on 14/3/22

paid in full

Mr H S & Mrs
The H & A Superannuation Fund
7 Allegra Court
Murrumba Downs Qld 4503

TAX INVOICE

Cost of Accounts, Tax Return and other compliance matters for the year ended 30th June 2019. \$835.00

plus GST @ 10% \$ 83.50

Total Payable incl. GST \$ 918.50

Yours faithfully,
DON RICHARDS
Chartered Accountants


DON RICHARDS - FCA
Principal.

PAYMENT TERMS: On completion of work. (Payment terms within 7 days may be arranged)

For convenience payment can be made during office hours by:

Eftpos/Credit Card (at our office), Credit Card (by phone) or

Bank Transfer (BSB: 734077, Acc#: 648983).

Please key in your NAME in the reference field.

Notification of bank transfer by fax or email would be appreciated.

CASH RECEIPT



Richards B.Bus. FCA. ACIS
7 Gympie Rd., Strathpine
Box 693, Strathpine Q 4500
accountant@donrichards.com.au
www.donrichards.com.au
(07) 3881 3397
(07) 3881 3155

DATE 25, 8, 22

ADH **2572646**

RECEIVED FROM H & A Super Fund

THE SUM OF Nine hundred + forty dollars 50c

BEING FOR 2020 Tax

24th M \$ 940.50 SIGN [Signature]

governed by Professional Standards Legislation
Ref: DR:cr

*CUSTOMER COPY

Mr H S & Mrs A L Schokman
The H & A Superannuation Fund
7 Allegra Court
Murrumba Downs Qld 4503

TAX INVOICE

Cost of Accounts, Tax Return and other compliance matters for the year ended 30th June 2020. **\$855.00**

plus GST @ 10% **\$ 85.50**

Total Payable incl. GST \$ 940.50

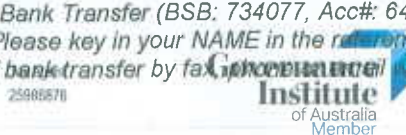
Yours faithfully,
DON RICHARDS
Chartered Accountants

[Signature]

DON RICHARDS - FCA
Principal.

2019-2020 5/4

PAYMENT TERMS: On completion of work. (Payment terms within 7 days may be arranged)
For convenience payment can be made during office hours by:
Eftpos/Credit Card (at our office), Credit Card (by phone) or
Bank Transfer (BSB: 734077, Acc#: 648983).
Please key in your NAME in the reference field.
Notification of bank transfer by fax **Guaranteed** would be appreciated.



CHARTERED ACCOUNTANTS AUSTRALIA - NEW ZEALAND

4th April 2022

Mr H S & Mrs A L Schokm...
The H & A Superannuation Fund
7 Allegra Court
Murrumba Downs Qld 4503

CASH RECEIPT

DATE 7, 4, 22

ADH **2572649**



RECEIVED FROM

H + A Super

THE SUM OF

Nine hundred + eighty - four + 50 cents

BEING FOR

2021 fees

EFT

\$ 874.50

SIGN

DR

TAX INVOICE

Cost of Accounts, Tax Return and other compliance matters for the year ended 30th June 2021 **\$895.00**

plus GST @ 10%

\$ 89.50

Total Payable incl. GST

\$ 984.50

Yours faithfully,
DON RICHARDS
Chartered Accountants


DON RICHARDS - FCA
Principal.

2020-2021 H & A Super
Tax Return,
paid on 7/4/22

PAYMENT TERMS: On completion of work. (Payment terms within 7 days may be arranged)

For convenience payment can be made during office hours by:

Eftpos/Credit Card (at our office), Credit Card (by phone) or

Bank Transfer (BSB: 734077, Acc# 645983).

Please key in your UAN in the reference field.

Notification of bank transfer by fax, phone or email would be appreciated.



Tax Agent
29966876



CHARTERED ACCOUNTANTS
AUSTRALIA + NEW ZEALAND

paid in 13/12/2021

TAX INVOICE

Return Address:
PO Box 7101
BRENDALE QLD 4500
AUSTRALIA

Invoice Date: 29 Nov 2021
Invoice Number: 20096582
Reference: Quote Number: 4088
(SB)



To:
H & A Investments Pty Ltd
Attention: Hillary Schokman
7 Allegra Ct
MURRUMBA DOWNS QLD 4503
AUSTRALIA

Office Phone: 07 3205 3139 (Business hours)

Description	Quantity	Unit Price	GST	Amount
Electrical Work Required at 19 Nutmeg Drive, Griffin, Queensland, 4503 Quote Number: 4088				
Service call	1.00	70.00	10%	70.00
Supply & install 6x FSA30000 wirelessly interconnected, 10yr lithium battery smoke alarms throughout house and removal and termination of existing non-compliant alarms. Includes 1x FSA90000 remote controller.	1.00	948.00	10%	948.00
Subtotal				1,018.00
Total GST 10%				101.80
Invoice Total AUD				1,119.80
Total Net Payments AUD				0.00
Amount Due				1,119.80

Due Date: 06 Dec 2021

Pay By Direct Deposit: Please insert your invoice number and surname in the description when paying via internet banking.
Account Name: A Grade Air **BSB:** 084-209 **Account Number:** 83-769-9861

Pay by Visa or MasterCard at: www.agradeair.net.au/invoice-payment/ or call 07 3205 3139 during business hours.

Pay by BPAY:



Bill Code: 238113
Ref: 20096582
Telephone & Internet Banking - BPAY®
Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account. More info: www.bpay.com.au

Pay by Cheque: Please post cheque and advice slip below to: A Grade Air, PO BOX 7101, Brendale, QLD 4500

PAYMENT ADVICE

To: A Grade Air Pty Ltd
PO Box 7101
BRENDALE QLD 4500
AUSTRALIA
43 169 499 414

Customer	H & A Investments Pty Ltd
Invoice Number	20096582
Amount Due	1,119.80
Due Date	06 Dec 2021
Amount Enclosed	

Enter the amount you are paying above

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: 14 March 2022

Recipient: H & A Super Fund

Address: C/- PO Box 693 STRATHPINE CENTRE QLD 4500

Description of Services

Statutory audit of the H & A Super Fund for the financial year ending 30 June 2019.

Fee: \$450.00

GST: \$45.00

Total: \$495.00

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.

paid on 14/3/2022



2019-2020 Audit Report
H & A Super Fund.

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: 25 March 2022
Recipient: H & A Super Fund
Address: C/- PO Box 693, Strathpine Centre QLD 4500

Description of Services

Statutory audit of the H & A Super Fund for the financial year ending 30 June 2020.

Fee: \$450.00
GST: \$45.00
Total: \$495.00

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.

This invoice was paid on

20/3/2021.

Transferred from
working Acct.

AUDITING
DUE DILIGENCE
FORENSIC ACCOUNTING

Credit Received from
S/E water for 6 clear str

Hillary Schokman

From: Support <support@sew.com.au>
Sent: Monday, 28 February 2022 12:24 PM
To: schokmaninvestments@bigpond.com
Subject: RE: FW: Your closed South East Water account has credit [ref:_00D90KRNM._5005K4xr9J:ref]

Flag Status: Flagged

Thank you for your response.

I can confirm that I have transferred the funds. Please allow 10 business days for the funds to clear.

Should you have any further enquiries, please feel free to contact us on 131 851.

Kind Regards,

Customer Support Team

----- Original Message -----

From: Hillary Schokman [schokmaninvestments@bigpond.com]
Sent: 17/02/2022 12:48 PM
To: support@sew.com.au
Cc: schokmaninvestments@bigpond.com
Subject: FW: Your closed South East Water account has credit

From: Hillary Schokman <schokmaninvestments@bigpond.com>
Sent: Monday, 24 January 2022 10:56 AM
To: 'South East Water Ltd.' <reply-fe8b10737263037c72-108_HTML-203154810-6288418-42@email.southeastwater.com.au>
Cc: 'Hillary Schokman' <schokmaninvestments@bigpond.com>
Subject: RE: Your closed South East Water account has credit

Hi

Please deposit this credit into the following account

Noah Schokman holdings Pty Ltd