

TAX INVOICE

To: Goodall Financial Services Pty Ltd
ABN 20 107 103 266
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

Invoice No: 3A

RCTI

Seller: CG Capital Pty Ltd
ABN 39 119 161 465
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

	For Month July 2022	Invoice Amount	Comment
Staff			
Wages	20,600.00	26,780.00	Apply 30%
Super	2,116.85	2,751.91	Apply 30%
Corporate Secretarial/Directorship		4,000.00	Monthly per agreement based on risk RG/TG
Financial Services			
Compliance			
Net Total		33,531.91	
GST		3,353.19	
Gross		36,885.10	

DATED : 05/07/2022

Payable with 7 Days

TAX INVOICE

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ABN 20 107 103 266
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

Invoice No: 3B

RCTI

Seller: CG Capital Pty Ltd
ABN 39 119 161 465
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

	For Month August 2022	Invoice Amount	Comment
Staff			
Wages	20,600.00	26,780.00	Apply 30%
Super	2,163.00	2,811.90	Apply 30%
Corporate Secretarial/Directorship		4,000.00	Monthly per agreement based on risk RG/JG
Financial Services			
Compliance			
	Net Total	33,591.90	
	GST	3,359.19	
	Gross	36,951.09	

DATED : 01/08/2022

Payable with 7 Days

TAX INVOICE

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ABN 20 107 103 266
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

Invoice No: 3C

RCTI

Seller: CG Capital Pty Ltd
ABN 39 119 161 465
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

	For Month September 2022	Invoice Amount	Comment
Staff			
Wages	25,750.05	33,475.07	Apply 30%
Super	2,703.75	3,514.88	Apply 30%
Corporate Secretarial/Directorship		4,000.00	Monthly per agreement based on risk RG/TG
Financial Services			
Compliance			
Net Total		40,989.94	
GST		4,098.99	
Gross		45,088.93	

DATED : 05/09/2022

Payable with 7 Days

36,951.09
+ 8,137.84

TAX INVOICE

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ABN 20 107 103 266
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Unit 1/235 Rockingham Road Spearwood WA 6163

Invoice No: 3D

RCTI

Seller: CG Capital Pty Ltd
ABN 39 119 161 465
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

	For Month October 2022	Invoice Amount	Comment
Staff			
Wages	20,600.00	26,780.00	Apply 30%
Super	19,288.09	25,074.52	Apply 30%
Corporate Secretarial/Directorship		4,000.00	Monthly per agreement based on risk RG/TG
Financial Services			
Compliance			
Net Total		55,854.52	
GST		5,585.45	
Gross		61,439.97	

DATED : 01/11/2022

Payable with 7 Days

24,488.88
+ 36,951.09

TAX INVOICE

To: Goodall Financial Services Pty Ltd
ABN 20 107 103 266
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Unit 1/235 Rockingham Road Spearwood WA 6163

Invoice No: 3E

RCTI

Seller: CG Capital Pty Ltd
ABN 39 119 161 465
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

	For Month November 2022	Invoice Amount	Comment
Staff			
Wages	20,600.00	26,780.00	Apply 30%
Super	2,163.00	2,811.90	Apply 30%
Corporate Secretarial/Directorship		4,000.00	Monthly per agreement based on risk RG/TG
Financial Services			
Compliance			
Net Total		33,591.90	
GST		3,359.19	
Gross		36,951.09	

DATED : 01/11/2022

Payable with 7 Days

TAX INVOICE

To: Goodall Financial Services Pty Ltd
ABN 20 107 103 266
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Invoice No: 3F

RCTI

Seller: CG Capital Pty Ltd
ABN 39 119 161 465
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

	For Month December 2022	Invoice Amount	Comment
Staff			
Wages	30,452.19	39,587.85	Apply 30%
Super	2,570.48	3,341.62	Apply 30%
Corporate Secretarial/Directorship		4,000.00	Monthly per agreement based on risk RG/TG
Financial Services			
Compliance			
	Net Total	46,929.47	
	GST	4,692.95	
	Gross	51,622.42	

DATED : 02/12/2022

Payable with 7 Days

45,000.00
+ 6,622.42

CG Capital Pty Ltd
ABN 39 119161465
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

Dated: 13/12/2022

TAX INVOICE

Invoice Number....3G

Amount: \$13,200 including GST of \$1,200

To: Goodall Financial Services Pty Ltd ABN 20 107 103 266

For the following services:

To attend to 6 monthly review of procedures and processes, including a general overview of business administration standards, marketing, updating checklists, client records, privacy and data security, compliance, HR and employee relations, and related matters.

Terms: Payable within 7 days

Please make payment to the following bank account:

Account Name: CG Capital Pty Ltd

BSB: 067 167

Account Number: 2436 4196

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Invoice No: 3H

RCTI

Seller: CG Capital Pty Ltd
ABN 39 119 161 465
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

	For Month January 2023	Invoice Amount	Comment
Staff			
Wages	20,000.00	26,000.00	Apply 30%
Super	2,100.00	2,730.00	Apply 30%
Corporate Secretarial/Directorship		4,000.00	Monthly per agreement based on risk RG/TG
Financial Services			
Compliance			
Net Total		32,730.00	
GST		3,273.00	
Gross		36,003.00	

DATED : 04/01/2023

Payable with 7 Days

TAX INVOICE

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Invoice No: 31

RCTI

Seller: CG Capital Pty Ltd
ABN 39 119 161 465
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	For Month February 2023	Invoice Amount	Comment
Staff			
Wages	20,000.00	26,000.00	Apply 30%
Super	2,100.00	2,730.00	Apply 30%
Corporate Secretarial/Directorship		4,000.00	Monthly per agreement based on risk RG/TG
Financial Services			
Compliance			
Net Total 32,730.00			
GST 3,273.00			
Gross 36,003.00			

DATED : 01/02/2023

Payable with 7 Days

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Invoice No: 3J

RCTI

Seller: CG Capital Pty Ltd
ABN 39 119 161 465
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Unit 1/235 Rockingham Road Spearwood WA 6163

	For Month March 2023	Invoice Amount	Comment
Staff			
Wages	26,452.76	34,388.59	Apply 30%
Super	2,625.00	3,412.50	Apply 30%
Corporate Secretarial/Directorship		4,000.00	Monthly per agreement based on risk RG/TG
Financial Services			
Compliance			
Net Total		41,801.09	
GST		4,180.11	
Gross		45,981.20	

DATED : 01/03/2023

Payable with 7 Days

43,903.75

+ 2,077.45

TAX INVOICE

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Invoice No: 3K

RCTI

Seller: CG Capital Pty Ltd
ABN 39 119 161 465
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

	For Month April 2023	Invoice Amount	Comment
Staff			
Wages	17,115.38	22,249.99	Apply 30%
Super	1,797.12	2,336.26	Apply 30%
Corporate Secretarial/Directorship		4,000.00	Monthly per agreement based on risk RG/TG
Financial Services			
Compliance			
Net Total		28,586.25	
GST		2,858.63	
Gross		31,444.88	

DATED : 06/04/2023

Payable with 7 Days

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Invoice No: 3L

RCTI

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ABN 39 119 161 465
C/O PO Box 7276 Spearwood WA 6163
Unit 1/235 Rockingham Road Spearwood WA 6163

	For Month May 2023	Invoice Amount	Comment
Staff			
Wages	19,061.54	24,780.00	Apply 30%
Super	2,001.46	2,601.90	Apply 30%
Corporate Secretarial/Directorship		4,000.00	Monthly per agreement based on risk RG/TG
Financial Services			
Compliance			
Net Total		31,381.90	
GST		3,138.19	
Gross		34,520.09	

DATED : 03/05/2023

Payable with 7 Days

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Invoice No: 3M

RCTI

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Unit 1/235 Rockingham Road Spearwood WA 6163

	For Month June 2023	Invoice Amount	Comment
Staff			
Wages	23,826.92	30,975.00	Apply 30%
Super	2,501.83	3,252.38	Apply 30%
Corporate Secretarial/Directorship		4,000.00	Monthly per agreement based on risk RG/TG
Financial Services			
Compliance			
Net Total		38,227.38	
GST		3,822.74	
Gross		42,050.11	

DATED : 08/06/2023

Payable with 7 Days