

A & D Van Der Giezen

From: The Good Guys <webmaster@transact.thegoodguys.com.au>
Sent: Monday, 3 May 2021 9:23 AM
To: advandergiezen@icloud.com
Subject: Electronic Receipt

*Revised
13/2021 21*



*To EFT
Acc*



We're working to keep our customers and team safe. Learn more >

Hello ADRAAN VAN DER GIEZEN,

Here's your tax invoice from your recent purchase.

The Good Guys Discount Warehouses (Australia) P/L

A.B.N 96 821 962 838

TENANCY 4 , LOT 238 Corner Lakes Road & Pinjarra Road MANDURAH WA 6210

Phone: (08) 9537 5000

Email: mandurah@thegoodguys.com.au

Receipt / Tax Invoice

Web Order No:98100964

Docket No:D0730992820

Sales Order No:S0730470796

Date:30-04-2021

Salesperson:WEB S

Replacement stove

14 March 21

ENTERED

Customer No: 2002021581

Name: ADRAAN VAN DER GIEZEN

Address: 4 Serena St FALCON WA

Australia 6210
Phone: 0417953570

Delivery Instructions:
- 2. Order Type:- PICKUP

Sales Details

Brand	Model	Description	Qty	Amount
CHEF	CFG503WBNG	54cm NG Gas upright Cooker	1	\$695.00

Goods Dispatched: \$695.00

Goods Dispatched	\$695.00
Deposits Applied	-\$695.00
Includes GST	\$63.18

Order Total	\$695.00
Goods Taken	\$695.00
Total Tendered (Inc. Security Deposit)	\$695.00



Bill Code: 319863

Reference Number: 207304707962

B-Pay payments may take up to 3 days to process

THIS DOCKET MUST BE PRODUCED FOR GUARANTEED SERVICE

Property in and title to all goods sold remains with The Good Guys until all monies payable have been paid full. The goods shall be at the customers risk immediately upon delivery. If partially paid, the full amount of the purchase price is required within 90 days.

***A cancellation fee may be charged upon cancellation of any sales order for reserved goods. Goods not taken on date of sale must be collected within 90 days or a reasonable storage charge will be made.**

By requesting delivery, you consent to receive marketing material; you may opt-out at any time from receiving marketing material by unsubscribing from the communication you receive or email privacy@thegoodguys.com.au. Visit www.thegoodguys.com.au/privacy-policy for further details.

All installations, maintenance and repair services are provided by The Good Guys Home Services (ABN 56 622 336 350). Payment for these services is taken as agent for (and on behalf of) The Good Guys Home Services. A final tax invoice will be emailed to you by The Good Guys Home Services once you have confirmed the job has been completed.

[Home](#) | [Contact Us](#) | [Privacy](#) | [FAQs](#)
[Returns & Refund Policy](#) |  | 

002107 427323210/10107/0A8004
2/10/2018 10:44:19 AM
12/13/2018 4:30 PM

2021 © The Good Guys Discount Warehouses (Australia) Pty Ltd (ACN 004 880 657)
PO Box 5190 South Melbourne VIC 3205

Make a Bill Payment/Transfer



21/06/2021 12:20 P.M.

Confirmation Number:	HBKFT210621X288441
From Account:	SMSF Holding: xxxxxx2282
To:	DEL: xxxxxx9277
Amount:	AUD 695.00
Transfer Date:	21/06/2021
Message:	STOVE R/B 14 ADANA STREET
Deduct From:	SMSF Holding
To be Debit Amount:	AUD 695.00
Pay To:	DEL: XXXXXX9277
Amount:	AUD 695.00



**PEEL TAXATION
& ACCOUNTING**

100/101 ...
...
...

Rec'd EFT 01/06/2021

Tax Invoice

To: Dr Vandell...

A and D Van Der Croon Superannuation Fund
450/101 ...
... WA 6210

Number: 005989
Date: 21 May, 2021
Our Ref: VAND0001

Description	Amount
Bas 5.20%	227.27
GST	22.73

ENTERED

Terms: Seven Days

Amount Due: **250.00**

Please detach this portion before and forward with your payment
**PLEASE NOTE ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN
ADDITIONAL \$1000 ADMINISTRATION FEE PER MONTH**

Remittance Advice

A and D Van Der Croon Superannuation Fund

EFT Details
Peel Taxation And Accounting
BSB 066576
A/C N° 102110002

Invoice: 005989
Ref: VAND0001
21 May, 2021

Amount Due: \$ 250.00

IF Paying By EFT Please Use Ref: VAND0001

Make a Bill Payment/Transfer

citi

01/06/2021 12:45 P.M.

Confirmation Number:	HBKFT210601G680115
From Account:	SMSF HOLDING: xxxxxx2282
To:	PEEL TAXATION &: 10211904
Bank:	CBA
Amount:	AUD 250.00
Transfer Date:	01/06/2021
Message:	VAND0001
Reference:	Bas 3 peel tax
Service:	OSKO 



Australian Government
Australian Taxation Office

PAYMENT SLIP

Activity Statement - 60

*Paid
25/05/21
1/2 pay
2021*

Enquiries 1800 815 855
Monday to Friday 8:30am to 5:00pm

Client name A & D VAN DER GIEZEN SUPERANNUATION FUND

Client ID 58 503 406 721

EFT code 68503 406 721 1960

Payment methods

Please pay by BPAY



Billers Code: 75356

Customer Reference Number 68503 406 721 1960

Bank: Contact your financial institution to make this payment. Attach your cheque to savings account.

Credit card payments can be made online by phone or card payment for credit cards. www.ato.gov.au/howtopay or phone 1800 855 855

Direct credit you can elect to pay directly to the ATO's direct credit banking facilities. Use your bank's account number and your BSB code. Phone 1800 815 855 for details if required.

Direct debit have your payment automatically taken from your bank account. Phone 1800 802 308 for details or contact your bank for details.

Post office payments can be made at any post office by cash cheque or EFTPOS where available and subject to pay limits. A \$1 000 limit applies to cash payments. Your payment slip must be presented with your payment.

Mail payments Attach the payment slip together with your cheque or money order to:

WA, SA, NT, TAS or VIC residents

Suburban Taxation Office
Locked Bag 1000
Stirling NSW 1500

NSW, ACT or QLD residents

Suburban Taxation Office
Locked Bag 1000
Stirling NSW 1500

Do not send cash. See below for cheque information. Do not send money orders, paper clips or adhesive tape. Please allow sufficient time for your payment to reach bank or before a due date.

Cheques, money orders should be payable to the credit of the Australian Taxation Office. Cheques should be crossed 'Not Negotiable'. Payments cannot be made in person at any ATO branch or shopfront.

Australian Taxation Office

PAYMENT SLIP
Activity Statement - 60 Bas 3 2021
A & D VAN DER GIEZEN SUPERANNUATION FUND

ATO code 0000 0156 03

Client ID 58 503 406 721

GST \$1654

Amount paid \$ 1654 00

ENTERED

EFT code 68503 406 721 1960



URL: www.ato.gov.au/68503406721000

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PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 80 085 093 761
T: 08 9535 8816 F: 08 9581 5082
E: info@peeltaxation.com.au
PO Box 4304, Mandurah North WA 6210

Tax Invoice

To: Del And Adriam

A And D Van Der Giezen Superannuation Fund
4 SERENA STREET
FALCON WA 6210

Number: 003931
Date: 29 April, 2021
Our Ref: VAND0001

Description	Amount
Super Fund Audit And Compilation 2020	486.36
GST	48.64

Handwritten: Paid 29/04/21
EFT

ENTERED

Terms: Seven Days

Amount Due: 535.00

Please detach the portion below and forward with your payment
PLEASE NOTE: ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH

Remittance Advice

A And D Van Der Giezen Superannuation Fund

Invoice: 003931
Ref: VAND0001
29 April, 2021

EFT Details
Peel Taxation And Accounting
BSB 066516
A/C No 10211904


Amount Due: \$ 535.00

If Paying By EFT Please Use Ref: VAND0001

Make a Bill Payment/Transfer



29/04/2021 03:34 P.M

Confirmation Number:	HBKFT210429G630226
From Account:	SMSF Holding: xxxxxx2282
To:	PEEL TAXATION & 10211904
Bank:	CBA
Amount:	AUD 535.00
Transfer Date:	29/04/2021
Reference	VAND0001
Service	OSKO 



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 083 093 701

T: 08 9535 8818 E: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304, Mandurah North, WA 6210

Del And Adriaan A And D Van Der Giezen Superannuation Fund 004186 4 SERENA STREET FALCON WA 6210	Tax Invoice Receipt Ref: VAND0001 29 April, 2021
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Invoice	Description	Amount
003931	TRF - Superfund Audit & Compilation 2020	486.36
	<i>GST</i>	48.64
Total Amount Of Receipt		535.00



Peel Electrical Service
 7 Davis Road
 Barragup WA 6210
 ABN: 38 362 588 090
 EC:2692

TAX INVOICE

ACCOUNT TO:
 A&D VAN DER GIEZEN SUPER FUND
 4 Serena Street
 Falcon 6210

REFERENCE:
 DATE: 22/4/2021
 INV #: 27729
 JOB #: 10798
 PO #:

DESCRIPTION:

TERMS: 30 Days

SITE LOCATION:
 279 Pinjarra Road, Mandurah,
 WA, 6210

Replacement of faulty sensor to toilet lights.

Handwritten note in a circle:
 Paid 27.04
 PV

SUBTOTAL: \$261.00
 GST TOTAL: \$26.10
 TOTAL: \$287.10

PAYMENT DETAILS

Terms: Full Payment within 30 Days


Direct Transfer: Westpac
 Account Name: Positive Power Pty Ltd
 BSB: 036157
 Account #: 455438

CREDIT CARD (MasterCard, Visa only)
 Payments received by Credit Card will incur
 a 1.75% Payment Processing Fee.



Customer: ADVA_9
 Invoice Number: 27729
 Amount Due: \$287.10
 Due Date: 22/5/2021

ENTERED

Confirmation Number:	HBKFT210427G626563
From Account:	SMSF Holding: xxxxxx2282
To:	POSITIVE POWER: 455438
Bank:	WBC
Amount:	AUD 267.10
Transfer Date:	27/04/2021
Message:	INV 27729
Reference	inv27729
Service	OSKO 



PEEL TAXATION & ACCOUNTING

Private Pty Ltd ABN 62 083 085 711
T: 08 9555 0000 F: 08 9551 2002
E: info@peeltaxation.com
101 Miles St, Mandurah North WA 6210

Tax Invoice

To: Del'Anto Adriant

A And D Van Der Giezen Superannuation Fund
4 SERENA STREET
FALCON WA 6210

Number: 003892
Date: 9 April, 2021
Our Ref: VAND0001

Description	Amount
Super Fund Tax Return and Financials	4,636.36
Actuarial Certificate preparation	200.00
GST	483.64

Paid in
21-04

ENTERED

Terms: Seven Days

Amount Due: 5,320.00

Please detach the portion below and forward with your payment
**PLEASE NOTE ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN
ADDITIONAL \$1000 ADMINISTRATION FEE PER MONTH**

Remittance Advice

A And D Van Der Giezen Superannuation Fund

Invoice: 003892
Ref: VAND0001
9 April, 2021

EFT Details
Peel Taxation And Accounting

BSB 066516

A/C No 10211902


Amount Due: \$ 5,320.00

If Paying By EFT Please Use Ref: VAND0001

Make a Bill Payment/Transfer



21/04/2021 02:10 P.M

Confirmation Number:	HBKFT210421G612853
From Account:	SMSF Holding: xxxxxx2282
To:	PEEL TAXATION &: 10211904
Bank:	CBA
Amount:	AUD 5,320.00
Transfer Date:	21/04/2021
Message:	REF VAN001
Service	OSKO 



Service Charge Account

Issue date 18 May 2021
 Bill ID 0190
 Account number 90 07972 18 8
 Please pay \$722.64
 Payment due by 8 Jun 2021



051N 000171 000000

RAINE & HORNE MANDURAH
PO BOX 1670
MANDURAH WA 6210

Account for OFFICES AT 279 PINJARRA RD MANDURAH LOT 570
 Owner : A & DA VAN DER GIEZEN
 Tenant : RAINE & HORNE MANDURAH
 CUSTOMER REFERENCE - 9007972188

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

Description	Amount
Service charges due 8 June 2021	\$722.64
Total	\$722.64

Turn over for important information

ENTERED

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

An electronic bill is also available at watercorporation.com.au. To stop receiving a paper copy, please update your preferences online.

Payment slip

279 PINJARRA RD MANDURAH LOT 570

Account number 90 07972 18 8
 Please pay \$722.64
 Payment due by 8 June 2021

Enquiries?
Need your account in an alternative format?
Please call us on 13 13 85.

Need more time to pay?
Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

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



990 9007972188
01903381

<0000072264>

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<000090079721880> >

How your service charges have been calculated

Water non-residential	1 May 2021 to 30 Jun 2021	
	Service charge for a 20 mm meter	\$46.60
Sewerage non-residential	1 May 2021 to 30 Jun 2021	
	Service charge for 6 major fixtures	\$676.04
Service charges		\$722.64

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. If your reading has been estimated you can contact us to have it reviewed. For more information, visit watercorporation.com.au.

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1600 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Ways to pay your account**Direct Debit**

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting watercorporation.com.au or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
 PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY**

Contact your bank or financial institution to arrange payment.

Billers Code: 8805

Ref: 90 07972 18 8

**BPAY View**

Receive, view and pay this bill using internet banking
 BPAY View Registration No -90079721881765932

POST Billpay

Pay in person at any Post Office
Manage your account online

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).
 ERN: 90079 72188 1765932



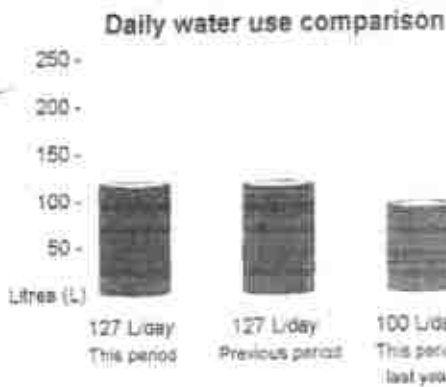
Water Use Account

Issue date 19 May 2021
Bill ID 0191
Account number 90 07972 18 8
Please pay \$35.52
Payment due by 9 Jun 2021



RAINE & HORNE MANDURAH
PO BOX 1670
MANDURAH WA 6210

Account for OFFICES AT 279 PINJARRA RD MANDURAH LOT 570
CUSTOMER REFERENCE 9007972188



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

Description	Amount
Water use charges due 9 June 2021	\$35.52
Total	\$35.52

Turn over for important information

ENTERED

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

An electronic bill is also available at watercorporation.com.au. To stop receiving a paper copy, please update your preferences online.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.
The amount shown on this bill does not include outstanding water use charges.

Payment slip

Enquiries?
Need your account in an alternative format?
Please call us on 13 13 85.

279 PINJARRA RD MANDURAH LOT 570

Account number 90 07972 18 8
Please pay \$35.52
Payment due by 9 June 2021

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



9007972188
02915050

<0000003552> <066304> <000090079721880> >

Water Use Account

279 PINJARRA RD MANDURAH LOT 570

Meter reading details

Meter number	This reading	Last reading	Use (kL)
BC1012153	17 May 2021 2198	15 Mar 2021 2190	8

Total water used in 63 days was 8 kilolitres (8000 litres)

How your water use charges have been calculated

Water use	8 kL at \$4,400	\$35.52
Water use charges		\$35.52

Your average daily use was 127 Litres at \$0.58 per day.

How your sewer volume charges have been calculated

Sewer volume	15 Mar 2021 to 17 May 2021	
	8 kL used x discharge factor of 95% = discharged volume (DV)	
	DV of 7 kL less allowance of 152 kL = billable discharge	
	Billable discharge of 0 kL @ \$3.8460	\$0.00
	Allowance of 48 kL already applied to previous period's discharge	
Sewer volume charges		\$0.00
Total charges		\$35.52

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply, if your reading has been estimated you can contact us to have it reviewed. For more information, visit watercorporation.com.au

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Ways to pay your account**Direct Debit**

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.

VISA

MasterCard

Credit/Debit Card

Pay as you go by visiting watercorporation.com.au or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

Mail

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1800, OSBORNE PARK DC, WA 6916

**BPAY**

Contact your bank or financial institution to arrange payment.

Biller Code: 8805 Ref: 90 07972 18 8

**BPAY View**

Receive, view and pay this bill using internet banking.
BPAY View Registration No -90079721881765932

POST Billpay

Pay in person at any Post Office.

Manage your account online

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).
ERN: 90079 72188 1765932



PRINCIPAL
 CHRIS HOGAN

PRACTICE MANAGER
 SUE GIBBLE

TAX INVOICE No: 25050

15 March 2021

The Trustee
 A & D van der Giezen Superannuation Fund
 4 Serena Street
 FALCON WA 6210

SuperRules Update Service

Annual subscription to SuperRules update service 1 March 2021 to 1 March 2022. Directly debited on 2 March 2021

GST Inclusive \$110.00

PAID
 01/03/21

ENTERED



Bill Code: 798892
 Ref: 061739

Your rights in relation to legal costs
 The following avenues are available to you if you are not happy with this bill —
 requesting an itemised bill
 discussing your concerns with us
 having our costs assessed
 applying to set aside our costs agreement.

TERMS: 30 days please
 For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask us for a copy, or obtain it from the Legal Practice Board (or download it from the website of the Legal Practice Board or the Law Society of Western Australia).



Australian Government
Australian Taxation Office

PAYMENT SLIP

Activity Statement - 60

Handwritten: Paid 5/Nov 04/2021

Payment methods

Please pay by BPAY



Biller Code: 75556

Customer Reference Number: 585034067211960

Bank: Contact your financial institution to make this payment from your cheque or savings account

Credit card: payments can be made online by phone or card payments are available at www.ato.gov.au/howtopay or 1300 858 089

Direct credit: you can electronically pay us from the ATTO Direct Credit Facility. For more information on facilities, use 1300 858 089 or visit www.ato.gov.au and your EFT code (Phone: 1800 815 889) is available if required

Direct debit: have your banker transfer money from your financial institution account to our account. Phone 1800 802 308 for a direct debit request form and/or details

Enquiries 1300 858 089
Monday to Friday, 9am to 6pm

Client name: A & D VAN DER GIEZEN SUPERANNUATION FUND

Client ID: 58 503 406 721

EFT code: 585034067211960

Post office: payments can be made at any post office by cash, cheque or eFTPOS (where available and subject to daily limits). A \$1,000 limit applies to cash payments. Your payment stub must be presented with your payment.

Mail payments: mail the payment slip together with your cheque or cash order to:

WA, SA, NT, TAS or VIC residents
Australian Taxation Office
Locked Bag 936
4, BULKY POINT ROAD

NSW, ACT or QLD residents
Australian Taxation Office
Locked Bag 789
151, DEakin ROAD

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 prior to the close of business.

Cheques (money order) should be made payable to the Australian Taxation Office 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.

ENTERED

Australian Taxation Office

PAYMENT SLIP
Activity Statement - 60
A & D VAN DER GIEZEN SUPERANNUATION FUND

Bas 2 2021

ATQ code 0000 0156 03

Client ID: 58 503 406 721

GST \$1068.00

Amount paid \$ 1068.00

EFT code: 585034067211960



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From Account:	SMSF Holding: xxxxxx2282
Confirmation Number:	HBKFT2102048956977
Payee Name(Biller Code):	TAX OFFICE PAYMENTS(0000075556)
Customer Reference Number	585034067211960
Amount:	AUD 1,068.00
Payment Date:	04/02/2021
Message:	BAS 2 OCT-DEC



PEEL TAXATION & ACCOUNTING

111A/113A/115A/117A/119A/121A/123A/125A/127A/129A/131A/133A/135A/137A/139A/141A/143A/145A/147A/149A/151A/153A/155A/157A/159A/161A/163A/165A/167A/169A/171A/173A/175A/177A/179A/181A/183A/185A/187A/189A/191A/193A/195A/197A/199A/201A/203A/205A/207A/209A/211A/213A/215A/217A/219A/221A/223A/225A/227A/229A/231A/233A/235A/237A/239A/241A/243A/245A/247A/249A/251A/253A/255A/257A/259A/261A/263A/265A/267A/269A/271A/273A/275A/277A/279A/281A/283A/285A/287A/289A/291A/293A/295A/297A/299A/301A/303A/305A/307A/309A/311A/313A/315A/317A/319A/321A/323A/325A/327A/329A/331A/333A/335A/337A/339A/341A/343A/345A/347A/349A/351A/353A/355A/357A/359A/361A/363A/365A/367A/369A/371A/373A/375A/377A/379A/381A/383A/385A/387A/389A/391A/393A/395A/397A/399A/401A/403A/405A/407A/409A/411A/413A/415A/417A/419A/421A/423A/425A/427A/429A/431A/433A/435A/437A/439A/441A/443A/445A/447A/449A/451A/453A/455A/457A/459A/461A/463A/465A/467A/469A/471A/473A/475A/477A/479A/481A/483A/485A/487A/489A/491A/493A/495A/497A/499A/501A/503A/505A/507A/509A/511A/513A/515A/517A/519A/521A/523A/525A/527A/529A/531A/533A/535A/537A/539A/541A/543A/545A/547A/549A/551A/553A/555A/557A/559A/561A/563A/565A/567A/569A/571A/573A/575A/577A/579A/581A/583A/585A/587A/589A/591A/593A/595A/597A/599A/601A/603A/605A/607A/609A/611A/613A/615A/617A/619A/621A/623A/625A/627A/629A/631A/633A/635A/637A/639A/641A/643A/645A/647A/649A/651A/653A/655A/657A/659A/661A/663A/665A/667A/669A/671A/673A/675A/677A/679A/681A/683A/685A/687A/689A/691A/693A/695A/697A/699A/701A/703A/705A/707A/709A/711A/713A/715A/717A/719A/721A/723A/725A/727A/729A/731A/733A/735A/737A/739A/741A/743A/745A/747A/749A/751A/753A/755A/757A/759A/761A/763A/765A/767A/769A/771A/773A/775A/777A/779A/781A/783A/785A/787A/789A/791A/793A/795A/797A/799A/801A/803A/805A/807A/809A/811A/813A/815A/817A/819A/821A/823A/825A/827A/829A/831A/833A/835A/837A/839A/841A/843A/845A/847A/849A/851A/853A/855A/857A/859A/861A/863A/865A/867A/869A/871A/873A/875A/877A/879A/881A/883A/885A/887A/889A/891A/893A/895A/897A/899A/901A/903A/905A/907A/909A/911A/913A/915A/917A/919A/921A/923A/925A/927A/929A/931A/933A/935A/937A/939A/941A/943A/945A/947A/949A/951A/953A/955A/957A/959A/961A/963A/965A/967A/969A/971A/973A/975A/977A/979A/981A/983A/985A/987A/989A/991A/993A/995A/997A/999A

paid
04/02/2021
EFT

Tax Invoice

To: Del And Account

V And D Van Der Goozen Superannuation Fund
4 SERENA STREET
1 ALCON WA 6210

Number: 003786
Date: 2 February, 2021
Our Ref: VAND0001

Description	Amount
Bas 2 2021	227.27
GST	22.73

ENTERED

Terms: Seven Days

Amount Due: 250.00

Please detach the portion below and forward with your payment
PLEASE NOTE: ANY ACCOUNTS NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN
ADDITIONAL \$1000 ADMINISTRATION FEE PER MONTH

Remittance Advice

V And D Van Der Goozen Superannuation Fund

Invoice: 003786
Ref: VAND0001
2 February, 2021

EFT Details
Peel Taxation And Accounting

BSB 060516
A/C No 1021901

Amount Due: \$ 250.00

If Paying By EFT Please Use Ref: VAND0001

Confirmation Number:

HBKFT210204G394653

From Account:

SMSF Holding: xxxxxx2282

To:

PEEL TAXATION &: 10211904

Bank:

CBA

Amount:

AUD 250.00

Transfer Date:

04/02/2021

Message:

VAND0001 BAS2

Service

OSKO ©



Government of Western Australia
Department of Finance
RevenueWA

Payment Scheduled 3-02/21
30. → 10/

LAND TAX NOTICE OF ASSESSMENT
BASED ON LAND OWNED AS AT 30 JUNE

18/01/21 emailed to Gavin (Raina & Nora)

Blay 03/02/21

006221
CSI



VAN DER GIEZEN A + D A T/F A & D VAN
DER GIEZEN SUPER FUND
4 SERENA ST
FALCON WA 6210

CLIENT ID	2622473
PAYMENT REF	0459614179
DATE ISSUED	16 December 2020
DATE DUE	3 February 2021

IMPORTANT - You must notify RevenueWA of any errors or omissions in this notice

ASSESSMENT PERIOD: 2020/2021

PAYMENT OPTIONS FOR THIS ASSESSMENT

Option	Payment due by	Amount to Pay
1 One Discounted Payment (includes \$28.00 discount)	3 February 2021 PINJARA RD + ADANA ST.	\$904.50 \$904.50 Due by 3 February 2021
2 Two Instalments (no discount or cost)	3 February 2021 9 June 2021	\$466.25 \$466.25 Due by 3 February 2021
3 Three Instalments (includes \$18.65 cost)	3 February 2021 9 June 2021 13 August 2021	\$317.05 \$317.05 \$317.05 Due by 3 February 2021

The discount on Payment Option 1 will not apply unless the Amount to Pay is received by 3 February 2021.
 Payment options 2 and 3 will not apply unless the Amount to Pay is received by 3 February 2021.
 A late payment penalty of 5% will be imposed on the amount of tax assessed which is not paid by the due date unless you have advised RevenueWA of an error in your assessment by 3 February 2021.

This assessment is not subject to GST

Land Tax Payment Slip for Client ID: 2622473

Save time and pay online.

Pay your assessment by:



via our website at www.gst.wa.gov.au/payments or phone **1300 133 676**
 A credit or debit card administration fee will apply. Please visit our website for more information.
 Your payment reference number is: **0459614179**

PAYMENT DUE BY
3 February 2021



Bill Code: 747097
Ref: 0459614179

Telephone & Internet Banking - iBpay®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More information can be accessed by visiting www.bpay.com.au



*638 0459614179 \$904.50

Transaction code	User code	Customer reference number
831	066559	000000 459614174

For credit: RevenueWA

\$ 904.50

ARE YOUR ASSESSMENT DETAILS CORRECT?

Contact us at www.osr.wa.gov.au/landtaxenquiry before the first due date for payment if:

- any taxable land has been incorrectly exempted on the assessment notice
- you owned land as at 30 June 2020, that has not been included on the assessment notice
- you received separate assessment notices for land held in the same ownership
- a purchaser took possession of any of the assessed land before midnight 30 June 2020
- any assessed land is used as your primary residence
- there has been any change to the usage of the land
- you have commenced construction/refurbishment of your new residence on any of the assessed land
- any assessed land that you own beneficially has been assessed together with land you own as a trustee and/or any land you own as a trustee that is receiving a residential exemption
- you have changed your postal address for service of notices

If you don't notify us to correct your assessment records, you may incur a penalty or be liable to prosecution

Land tax now has an online portal. Register and log in at www.osr.wa.gov.au/portal to:

- download PDF copies of assessment notices
- receive email reminders for upcoming payments
- make a payment or apply for an extension of time

2020-21 LAND TAX RATES

Aggregated Taxable Value of Land		20-21 Rate of land tax
	Not exceeding	
\$0	\$300,000	Nil
\$300,001	\$420,000	\$300
\$420,000	\$1,000,000	\$300 + 0.25 cent for each \$1 in excess of \$420,000
\$1,000,000	\$1,800,000	\$1,750 + 0.90 cent for each \$1 in excess of \$1,000,000
\$1,800,000	\$5,000,000	\$8,950 + 1.80 cents for each \$1 in excess of \$1,800,000
\$5,000,000	\$11,000,000	\$66,550 + 2.00 cents for each \$1 in excess of \$5,000,000
\$11,000,000		\$186,550 + 2.67 cents for each \$1 in excess of \$11,000,000

GENERAL INFORMATION

Land tax is based on the aggregated unimproved value of all taxable land held under the same ownership at midnight on 30 June before the year of assessment. Land sold after 30 June does not affect the land tax liability for that year.

Metropolitan region improvement tax applies to land in the metropolitan region that is owned at midnight on 30 June. It is calculated at a rate of 0.14 cent for every dollar of the aggregated taxable value of the land in excess of \$300,000.

See our website at www.osr.wa.gov.au/landtax for more information including prior year rates tables and metropolitan region boundaries.

OBJECTIONS

Objections must be lodged within 60 days of the date of issue shown on the assessment notice, however you must still pay this assessment notice by the due date. Any amount you overpay as a result of a successful objection will be refunded to you with interest.

Do you disagree with the Value of the Land?	Do you disagree with your Assessment?
Details on how to lodge an objection to the unimproved value can be found on the website: landgate.wa.gov.au/valuations or alternatively telephone Landgate Customer Service on (08) 9273 7373	Details on how to lodge an objection to your assessment can be found on our website: www.wa.gov.au/organisation/department-of-finance/objection-and-review

Set Up a Scheduled Bill Payment/Transfer



08/01/2021 05:38 P.M.

From Account:	SMSF Holding: xxxxxx2282
Confirmation Number:	01000013000001
Payee Name(Biller Code):	LAND TAX(0000747097)
Customer Reference Number	0459614179
Amount:	AUD 904.50
Payment Date:	03/02/2021
Message:	L/T PINJARRA & ADANA



91 Victoria Street, Perth, W.A. 6230
 P.O. Box 1136, Perth, W.A. 6231
 Telephone: (08) 9722 3700
 Facsimile: (08) 9791 1635
 FreeCall: 1300 762 146
 A.B.N 77 070 159 492
 A.C.N 070 159 492
 Australian Financial Services Licence No. 245 489
 MEMBER OF



PAID
 01/10/2021
 31/10/2021

A & DA van der Giezen Super Fund
 C/- Raine & Horne Mandurah
 PO Box 1670
 MANDURAH WA 6210

**Renewal of Cover
 TAX INVOICE**

10377906

Our Reference : MGI BUN V7207 0149959/023

Date : 26.10.2020

Class : Business Pack - EDI

Insurer : QBE INSURANCE (AUST) LTD

Policy No. : 171A468330BPK

Period : 30.10.2020 to 30.10.2021

Premium 3,309.80

Premium GST 330.99

Stamp Duty 364.06

Broker Fee 280.00

Fee GST 28.00

GST Total 358.99

Total Amount A\$ 4,312.85

IMPORTANT NOTES

Insured: A & D van der Giezen Super Fund
 Location: 279 Pinjarra Road, Mandurah
 Details: Business Insurance

Should you have any queries please contact Marissa Italiano on 9722 3700.

ENTERED

Your Account Manager is Marissa Italiano

TERMS - NET 14 DAYS - Please forward your remittance to ensure cover.



DEFT
 PAYMENT SYSTEMS

Total Due \$ 4,312.85



DEFT Reference No
 4056 9610 3779 062

Pay by credit card (Visa or Mastercard) at www.deft.com.au



We can assist with your premium:-
 Should you wish to obtain a monthly payment option for this invoice, please contact us on 08 9722 3700 & ask for Marissa Italiano



BSP: 186-300 Account: 304891343
 Reference: 10377906
 Pay using Internet Banking by using this Bank Account and Reference.



*498 405696 103779062



Billor Code: 20362
 Reference : 4056 9610 3779 062

+405696 103779062 <

000431285<3+



Asbestos?
Landlord
04/11/2020
Mandurah NSW

91 Victoria Street, Perth, W.A. 6201
P.O. Box 1136, Perth, W.A. 6231
Telephone: (08) 9722 3700
Facsimile: (08) 9791 1635
FreeCall: 1300 762 146
A.B.N 77 070 159 492
A.C.N 070 159 492
Australian Financial Services License No. 345 489



A & DA van der Giezen Super Fund
C/ - Elders Real Estate
Suite 3, 4 Sutton Street
MANDURAH WA 6210

Renewal of Cover
TAX INVOICE 10377907

Our Reference : MGI BUN A5866 0469103/002

Date : 26.10.2020

Class : LANDLORDS' INSURANCE

Insurer : BZI

Policy No. : P1610190185

Period : 30.10.2020 to 30.10.2021

Premium	1,554.57
Underwriting Agency Fee	60.00
Premium GST	161.46
Stamp Duty	171.00
Broker Fee	130.00
Fee GST	13.00
GST Total	174.46

Total Amount A\$ 2,090.03

IMPORTANT NOTES

Insured: A & D van der Giezen Super Fund
Location: 14 Adana Street, Mandurah
Details: Landlords Insurance

Should you have any queries please contact Marissa Italiano on 9722 3700.

ENTERED

Your Account Manager is Marissa Italiano

TERMS - NET 14 DAYS - Please forward your remittance to ensure cover.



DEFT
PAYMENT SYSTEMS

Total Due \$ 2,090.03



DEFT Reference No
4056 9610 3779 070
Pay by credit card (Visa or Mastercard) at www.deft.com.au

We can assist with your premium. Should you wish to obtain a monthly payment option for this invoice, please contact us on 08 9722 3700 & ask for Marissa Italiano



BSB: 186-300 Account: 304491343
Reference: 10377907
Pay using Internet Banking by using this Bank Account and Reference.



*498 405696 103779070



Biller Code: 20362
Reference : 4056 9610 3779 070

+405696 103779070 <

000209003<3+

Paul
12

OCEAN VIEW ROOF PLUMBING

Tax Invoice to A & D Van Der Giezen Super Annuation Fund.

279 Pinjarra Road, Mandurah

Date 20/10/2020



**SUPPLY & FIT NEW GUTTERS & 2X DOWNPIPES
ALL RUBBISH TAKEN AWAY.**

SUB TOTAL	\$1360.00
GST	\$136.00
TOTAL	\$1496.00

Paul
20/10/20

Lance Cleary

BSB 063-097
ACC 3565-3702

ENTERED

16 Jaywick Close
Saffrey Bay 6169
Mobile: 0431 032 172
Email: oceanviewroof@gmail.com
I quote the job, I do the job.



TAX INVOICE

ACCOUNT TO:
A&D VAN DER GIEZEN SUPER FUND
4 Serena Street
Falcon 6210

Peel Electrical Service
7 Davis Road
Barragup WA 6210
PH: (08) 9537 7519
EMAIL: admin@peelectrical.com
ABN: 38 362 586 090
EC:2692

REFERENCE

DATE: 10/11/2020
INVOICE #: 26269
JOB #: 9000
CUST P/O#:

Description: Terms :30 Days

SITE LOCATION:
279 Pinjarra Road
Mandurah, WA, 6210

Replaced Hot water System and Sanipro Macerator to Unit 7

*Found
GFT 13/11/20*

LABOUR:	\$270.80
MATERIALS:	\$1,450.52
	\$0.00
SUBTOTAL:	\$1,721.32
GST TOTAL:	\$172.13
TOTAL AUD (INC GST):	\$1,893.45

ENTERED

PAYMENT DETAILS

Terms:	Full Payment within 30 Days		
Direct Bank Transfer:	Westpac	Customer	ADVA_9
Account Name:	Positive Power Pty Ltd	Invoice Number	26269
BSB:	036157	Amount Due	\$1,893.45
Account Number:	455438	Due Date	10/12/2020



ACTIVITY STATEMENT
2020-21

PAYMENT SLIP

Activity Statement - 50

Payment methods

Please pay by BPay



BPay ID: 1554

Business reference number: 2020-21-50

Credit card

www.ato.gov.au/actis/actis.asp

Direct debit

Banking app

1300 600 300

Activity Statement

Activity Statement - 50

Activity Statement - 50

Activity Statement - 50

Handwritten: Paid (BPay) 15/11/20

Activity Statement

Activity Statement

Activity Statement

Activity Statement

ENTERED

Australian Taxation Office

PAYMENT SLIP

Activity Statement - 50 Bas 1 2021

A/S DIVANIER 14/14/15 PERANJUNJAN BUNDO

1300 600 300

1300 600 300

GST \$1363.00

\$ 1363.00

Payable by 25 Nov 2020



658835426 210

658835426

1363.00



**PEEL TAXATION
& ACCOUNTING**

*Peel Tax
13/11/20*

Tax Invoice

To: **ATV (Aldershot)**
STAGG HILL DRIVE (1/2) STAGG & HILL DRIVE
4 SERVASTERE
CAJONWAY VILLAGE

Number: **00000000**
Date: **November 2020**
Our Ref: **VAND0000**

Description	Amount
BSN 1021	250.00
GST	25.00

ENTERED

Terms: Seven Days

Amount Due: **250.00**

PLEASE NOTE: ANY ACCOUNTS SENT TO YOU BY POST SHOULD BE MONITORED FOR ANY DISCREPANCIES. WORK WITH US ONLINE AS AN ADDITIONAL SERVICE ADMINISTRATION ONLY IS REMOVED.

Remittance Advice

V AND 00000000000000000000000000000000

Bill Details:
Peel Taxation and Accounting
RSB: 00000000000000000000000000000000
AC No: 11719004
If Paying By FE Please Use Ref: VAND0000

Invoice Number:
R - VAND0000
2 November 2020

Account Due: **250.00**

Confirmation Number: HBKFT201106X040213
From Account: SMSF Holding: xxxxxx2282
To: DEL: xxxxxx9277
Amount: AUD 176.90
Transfer Date: 06/11/2020
Message: REFUND FOR GATE AND CONCRETE
Deduct From: SMSF Holding
To be Debit Amount: AUD 176.90
Pay To: DEL: XXXXXX9277
Amount: AUD 176.90

2 Fullon St AU

CommonwealthBank
A1 SALVAGE & HARDWA
GREENFIELDS WA
TERMINAL 11054000
REFERENCE 032496

CommonwealthBank
P. CLASTERGARD S
MANBURRA WA
90666780
611130

ENTERED

CUSTOMER COPY
CARD NO: 7130(c)
EXPIRY DATE:
MasterCard
CREDIT PURCHASE \$165.00
TOTAL AUD \$165.00

CUSTOMER COPY
DATE: 11/06/20
MasterCard

APPROVED 00
AUTH NO: 793048
AID: A0000000041010
ATC: 93 TVR: 0000008001
CSN: 01 6E8D/CB0120734AB
03 NOV 2020 09:59
THANK YOU

00
00
A0000000041010
TVR 0000008001
6E8D/CB0120734AB
10:04



Peel Electrical Service
 7 Davis Road
 Barragup WA 6210
 ABN: 38 362 586 090
 EC:2692

TAX INVOICE

ACCOUNT TO:
 A&D VAN DER GIEZEN SUPER FUND
 4 Serena Street
 Falcon 6210

REFERENCE:
 Invoice Date: 26/11/2020
 Invoice No#: 26387
 Job No#: 9178
 Cust Po#:

Description: _____ **Terms:** 30 Days

SITE LOCATION:
 279 Pinjarra Road, Mandurah,
 WA, 6210

Supply and replacement of L.E.D. panel Light to upstairs Lobby.

SUBTOTAL: \$118.27
GST TOTAL: \$11.82
TOTAL: \$130.09

ENTERED

*EST
 Peel 10/1
 26.11.20*

PAYMENT DETAILS

Terms:	Full Payment within 30 Days		
Direct Bank Transfer:	Westpac	Customer	ADVA_9
Account Name:	Positive Power Pty Ltd	Invoice Number	26387
BSB:	036157	Amount Due	\$130.09
Account Number:	455599	Due Date:	26/11/2020



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 083 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304

Mandurah North WA 6210

Del And A.driaan A And D Van Der Giezen Superannuation Fund 003575 4 SERENA STREET FALCON WA 6210	Tax Invoice Receipt Ref: VAND0001 24 August, 2020
--	--

Invoice	Description	Amount
003343	TRF - Bas 4th Qtr 2020	227.27
	GST	22.73
Total Amount Of Receipt		250.00

ENTERED 



Australian Taxation Office
 Australian Taxation Office

PAYMENT SLIP

Activity Statement - 60

*Hand B/pay
22/05/2020*

Payment methods

Please pay by BPay



Biller Code: 13356

Customer Reference Number: 58503406211960

Credit card You can pay by credit card using
 Visa, Mastercard, American Express or Discover
 www.ato.gov.au/howtopay 130 046 269

Debit (credit) You can pay by debit (credit) card using
 Maestro, Switch, Visa Debit or Mastercard
 To debit use BSE 004 or BSE 005
 For your debit card, call 1800 515 885 for more information

Direct debit You can pay by direct debit using
 your bank account
 Call 1800 822 588 for more information or visit
 www.ato.gov.au

Enquiries 1300 553 135
 Monday to Friday 9am to 5pm

Organisation: A & O VAN DER GIEZEN SUPERANNUATION FUND

Item ID: 5850340621

Bill Code: 58503406211960

Biller Code: 13356
 Customer Reference Number: 58503406211960

Post office You can pay by post using a cheque or money order
 Cheques should be payable to the Australian Taxation Office
 Money orders should be payable to the Australian Taxation Office
 For more information, visit www.ato.gov.au

Mail payments You can pay by mail using a cheque or money order
 Cheques should be payable to the Australian Taxation Office
 Money orders should be payable to the Australian Taxation Office

WA, SA, NT, TAS or VIC residents
 You can pay by mail using a cheque or money order
 Cheques should be payable to the Australian Taxation Office
 Money orders should be payable to the Australian Taxation Office

NSW ACT or QLD residents
 You can pay by mail using a cheque or money order
 Cheques should be payable to the Australian Taxation Office
 Money orders should be payable to the Australian Taxation Office



Payments cannot be made in person at any ATO branch or shopfront

Australian Taxation Office

PAYMENT SLIP
 Activity Statement - 60
 A & O VAN DER GIEZEN SUPERANNUATION FUND

Bas 4 2020

ATO Code: 0000 0156 03

Item ID: 5850340621

GST \$1847.00

Amount Due \$ / GST \$1847.00

Bill Code: 58503406211960



Item ID: 58503406211960

<58503406211960

1300 553 135

156.00€

2571 KINGSLA RD
TAP VALVES - plumbing repairs



30/08/2020 12:44 P.M.



HALLS HEAD WAREHOUSE

BUNNINGS GROUP LIMITED
RDN 26 008 672 179
Ph: (08) 9595 3400

Sat 29/08/2020 09:00:36 AM
RETURNS/INFO DESK R12

Invoice Number Details: 2/07/01240230
Account Number: 243345915
PEEL ELECTRICAL SERVICE *Common area*
7 DAVIS ROAD
BARRAGOOP WA
Mr ADRIAN VAN DER WIEZEN

HBKFT200831X962586
SMSF Holding: xxxxxx2282
DEL: xxxxxx9277
AUD 16.48
30/08/2020
279 PLUMB REPAIRS
SMSF Holding
AUD 16.48
DEL: XXXXXX9277
AUD 16.48

PowerPass Sale
** TAX INVOICE **

Order Number:
Job Number:

695895938344 TAP VALVE KINETIC			
12MM PK20 NYLON STAND 38R344			
1 Q 811.92	DISC 5.0%		311.92
6958959301153 TAP VALVE JUMPER KINETIC			
12MM BRASS STANDARD PK2 402183			
1 Q 84.56	DISC 5.0%		84.56

2/3 Subtotal: 816.48

Total \$16.48
GST INCLUDED IN THE TOTAL 31.43
EFT 816.48

CARD NO: 5327AA-110
CREDIT

Rounding \$0.00
Change \$0.00

Total PowerPass Savings
\$0.87

* Indicates non taxable item(s)

52707 #12 P519 C178663 #012-43230-2707-2020-08-29



Check out faster with the new PowerPass App... download now via Google Play or App Store.

Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS HALLS HEAD
2707 REG 12 08
TERMINAL 16828174
REFERENCE 252115

CUSTOMER COPY
CARD NO: 713016
EXPIRY DATE:
ATD: 0000000041010
ATC: 8 TVR 0000000000
CSN: 01 62351FR65ECS4975
29 AUG 2020 09:00



Revised Iron roof on the shed.



30/08/2020 12:42 P.M.

DANA STREET

Customer Reward Voucher
800105645
Value: \$40.00



Printed with Invoice no. 26/326439

For Adrian Van Der Giezen Card# 3104754
Voucher expires 24/11/20

Conditions of use

When presenting reward vouchers as payment or part payment:

- A maximum of 10 reward vouchers may be used.
- The total value of reward vouchers accepted is \$500.
- No charge or credit given on unused portions of Stratco Loyalty Reward Vouchers.

1.000 0 000000 000000

TOTAL (Includes GST) \$804.47

Total includes GST of \$73.14

* Indicates Taxable Supply

*PPMAN 26/326439 24/08/20 11:22 AM
S

Payment Details:	E	\$804.47
Tendered:		\$804.47
Due:		\$804.47
Change:		\$.00

ENTERED

Please retain your Tax Invoice/Receipt to obtain an Exchange or Refund
THANK YOU FOR SHOPPING AT STRATCO

*** TRADING HOURS ***

Monday to Friday	7.30am to 5.00pm
Saturday	8.30am to 4.00pm
Sunday (pub. hols.)	Closed

Save even more at Stratco by becoming a Super-Saver member. Ask in store for details

Our Privacy and Credit Reporting Policy can be viewed at www.stratco.com.au or our retail outlets. A copy will be mailed on request
Please present this docket to collect your goods from the rear of this store

*** TERMS AND CONDITIONS ***

This order is received on the basis that the Stratco Terms & Conditions of Trade (a copy of which is available at the check out counter), has been accepted.
Due to variation of promotional pricing, prices in this quotation are subject to change.

***** STRATCO STEEL PRODUCTS *****