

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 155 125 124
Branch: MANDURAH
BSB: 6516



**ATION
NG**
53 063 093 701
9581 5882
.com
North WA 6210

Deposit Receipt: T213933031676

Date: 19/05/2022
Time: 15:38:12
WS ID: W53
Teller ID: 53

Account Number: *****1904
Agent Number: 1
Depositor Name: BIRCDSF1

Number: 004927
Date: 16 May, 2022
Our Ref: BIRCDSF1

Tax Invoice

Cash/Transfer: \$275.00
Cheques/Merchant Summaries \$0.00
Total Deposited: \$275.00

	Amount
021	250.00
	25.00

Privacy Disclaimer:

We may collect your Personal Information to verify your identity and assist us in managing our risks and to satisfy our obligations under the Anti Money Laundering and Counter Terrorism Financing Act 2006. For further information on how we handle your Personal Information please visit commbank.com.au/privacy.

ENTERED

Terms: Seven Days

Amount Due: 275.00

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

Darryl Birch Super Fund	Remittance Advice	Invoice: 004927
EFT Details		Ref: BIRCDSF1
Peel Taxation And Accounting		16 May, 2022
BSB 066516		Amount Due: \$ 275.00
A/C No 10211904		
If Paving Be EFT Please Use Ref: BIRCDSF1		

Commonwealth Bank
 Commonwealth Bank of Australia
 ABN 48 153 125 124
 Branch: MANDURAH
 BSB: 6516



**ATION
 NG**
 53 063 093 701
 3581 5882
 .com
 North WA 6210

Deposit Receipt: T212931288318

Date: 09/05/2022
 Time: 15:38:07
 WS ID: W53
 Teller ID: 53

Account Number: *****1904
 Details: REF BIRCDSF1

Cash/Transfer: \$500.00
 Cheques/Merchant Summaries \$0.00
Total Deposited: \$500.00

Privacy Disclaimer:

We may collect your Personal Information to verify your identity and assist us in managing our risks and to satisfy our obligations under the Anti Money Laundering and Counter Terrorism Financing Act 2006.

Tax Invoice

Number: 004902
Date: 6 May, 2022
Our Ref: BIRCDSF1

	Amount
2021	454.55
	45.45

ENTERED

Terms: Seven Days

Amount Due: 500.0

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

Darryl Birch Super Fund

Remittance Advice

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

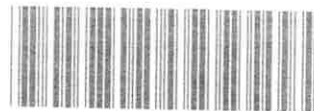
Invoice: 004
 Ref: BIRCD
 6 May, 2

Amount Due: \$ 50

If Paying Be EFT Please Use Ref: BIRCDSF1

0

902
SF1
022
0.00



47531119

J30421 051

THE TRUSTEE FOR DARRYL BIRCH SUPER
FUND
UNIT 4 2A PEEL ST
MANDURAH WA 6210

Quarterly PAYG instalment notice

April to June 2022

Document ID: 49 611 787 751

ABN: 92 246 280 263

Variations due on: 28 Jul 2022

Payment due on: 28 Jul 2022

PAYG income tax instalment

ATO instalment amount
for the period shown above is

17 6

136

From 2021 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to **VARY** the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

ENTERED

NAT 4753-11 2019 (DE-9137)

149ATBA_Tax_Agent_DLX_331/030421/086117

HOW TO PAY

Your payment reference number (PRN) is: **92246 280 263 0460**

BPAY®



Billor code: 75556
Ref: **922462802630460**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution
to make this payment from your cheque,
savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at
www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

AUSTRALIA POST
MANDURAH EAST 6210



47531119

Aust Tax Office \$
246.00
ATO Collections
Date of Acceptance: 07/04/22
ATO Code: 0000015603
File No/ABN: 92246280263/
Unique Ref No: 609449-00151713
Cash Amount: \$246.00
Cheque Amount: \$0.00
Total: \$246.00
TOTAL
Payment Tendered Details :
Cash 246.00

SUPER

Quarterly PAYG instalment notice

January to March 2022

Document ID 45 147 762 496

ABN 92 246 280 263

Variations due on 28 Apr 2022

Payment due on 28 Apr 2022

07/04/22 01/82050 acm/a 609449 16:15

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

How was your visit?
To tell us go to
auspost.com.au/myvisit
or phone 1800 443 930
Outlet ID: 609449
Receipt number: 0182050

\$ From 2020 assessment

amount – do not send this form to the ATO
(using one of the 'How to pay' options below)

OR

IFY the amount, this form can be lodged online.
ato.gov.au/general/online-services/
t can be made using one of the 'How to pay' options below.

ENTERED

NAT 4753-11.2019 [DE-9137]

149ATBA_Tax_Agent_DLX_316/030310/085270

HOW TO PAY

Your payment reference number (PRN) is: **92246 280 263 0460**

BPAY®



Bill code: 75556
Ref: 922462802630460

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at
www.governmenteasypay.gov.au/PayATO
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A card payment fee applies.

OTHER PAYMENT OPTIONS

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HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a black pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

Variation codes (T4)	T4 code
Change in investments	21
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26
Use of income tax losses	27

Varying your PAYG income tax instalment amount

Estimated tax for the year **T8** \$

Varied amount payable for the quarter **T9** \$

Write the T9 amount at 5A below

Reason code for variation (see variation codes table above) **T4**

Don't complete this section unless you are VARYING.

This form can be lodged online.

Visit ato.gov.au/general/online-services

If you are NOT VARYING you only need to pay the amount at T7 on the reverse.

PAYG income tax instalment **5A** \$

Credit from PAYG income tax instalment variation **5B** \$

Is 5A more than 5B? Yes, then write the result of 5A minus 5B at 9. **This amount is payable to the ATO.**

(indicate with X)

No, then write the result of 5B minus 5A at 9. **This amount is refundable to you** (or offset against any other tax debt you have).

Your payment or refund amount

9 \$

! Do not use symbols such as +, -, /, \$

Authorised contact person who completed the form

Contact phone number

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

Signature _____ Date / /

If varying your amount using this form, return it to:

**Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936**

! Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.



PAYMENT SLIP - 60

THE TRUSTEE FOR DARRYL BIRCH SUPER FUND

ATO code 0000 0156 03

ABN 92 246 280 263

Amount paid \$.00

PRN Code 92246 280 263 0460

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



<92246280263>

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15600<

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031931 051

THE TRUSTEE FOR DARRYL BIRCH SUPER FUND
UNIT 4 2A PEEL ST
MANDURAH WA 6210

AUSTRALIA POST
MANDURAH EAST
\$210
\$ 246.00

Tax Office
Collections
Post Acceptance: 13/01/22
Code: 0000015603
No/ABN: 92246280263
Ref No: 609449-00319659
Cash Amount: \$246.00
Cheque Amount: \$0.00
Total: \$246.00
246.00

PAYG income tax instalment

ATO instalment amount for the period shown above is T7 \$ 2

If you are paying the above amount – do not vary
(payment can be made using one of the 'How to pay' options)

OR

If you wish to VARY the amount, this form must be used.
Visit ato.gov.au/general/online-services
Payment of the varied amount can be made using any of the 'How to pay' options.

Var

How was your visit?
To let us know, go to
ato.gov.au/myvisit
or phone 1800 443 930
Outlet ID: 609449
Reference number: 0334423

ENTERED

HOW TO PAY

Your payment reference number (PRN) is: **92246 280 263 0460**

BPAY®



Billers code: 75556
Ref: **922462802630460**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on **1300 898 089**.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a black pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

Variation codes (T4)	Reason for varying	T4 code
	Change in investments	21
	Current business structure not continuing	22
	Significant change in trading conditions	23
	Internal business restructure	24
	Change in legislation or product mix	25
	Financial market changes	26
	Use of income tax losses	27

Varying your PAYG income tax instalment amount

Estimated tax for the year **T8** \$

Varied amount payable for the quarter **T9** \$

Reason code for variation (see variation codes table above) **T4**

Don't complete this section unless you are VARYING.

This form can be lodged online. Visit ato.gov.au/general/online-services

If you are NOT VARYING you only need to pay the amount at T7 on the reverse.

PAYG income tax instalment **5A** \$

Credit from PAYG income tax instalment variation **5B** \$

Is 5A more than 5B?
(indicate with X)

Yes, then write the result of 5A minus 5B at 9. **This amount is payable to the ATO.**

No, then write the result of 5B minus 5A at 9. **This amount is refundable to you** (or offset against any other tax debt you have).

Your payment or refund amount

9 \$

! Do not use symbols such as +, -, /, \$

Authorised contact person who completed the form

Contact phone number

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

Signature Date / /

If varying your amount using this form, return it to:

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

! Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.



PAYMENT SLIP - 60

THE TRUSTEE FOR DARRYL BIRCH SUPER FUND

ATO code 0000 0156 03

ABN 92 246 280 263

Amount paid \$.00

PRN Code 92246 280 263 0460

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



<92246280263> < > < 000000> 15600< >

AUSTRALIA POST
MANDURAH EAST 6210



47531119

Quarterly PAYG instalment notice

July to September 2021

SUPER

Document ID 45 027 023 720

ABN 92 246 280 263

Variations due on 28 Oct 2021

Payment due on 28 Oct 2021

\$ 246.00

\$246.00

\$0.00

46.00

5.00

TOTAL

Payment Tendered Detail Cash 246.00

07/10/21 01/63826 ALH/a 609449 16:14

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

How was your visit?

To tell us go to

auspost.com.au/myvisit
or phone 1800 443 930

Outlet ID: 609449
Receipt number: 0163826

\$ From 2020 assessment

amount – do not send this form to the ATO
using one of the 'How to pay' options below)

OR

PAY the amount, this form can be lodged online.
ato.gov.au/general/online-services/
It can be made using one of the 'How to pay' options below.

ENTERED

NAT 4753-11.2019 [DE-9137]

149ATBA_Tax_Agent_DLX_286/036051/1034425

HOW TO PAY

Your payment reference number (PRN) is: **92246 280 263 0460**

BPAY®



Billers code: 75556
Ref: **922462802630460**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

A U S T R A L I A P O S T
 MANDURAH EAST 6210

Aust Tax Office
 ATD Collections
 Date of Acceptance: 06/07/21
 ATD Code: 0000015603
 File No/ABN: 92246280263/
 Unique Ref No: 609449-00317777
 Cash Amount: \$68.00
 Cheque Amount: \$0.00
 Total: \$68.00
 TOTAL
 Payment Tendered Details :
 Cash 68.00

Re: 06/07/21 03/10927 619/3 609449 15:42

Car Acc PROVIDE FEEDBACK ON TODAY'S VISIT AT
 AUSPOST.COM.AU/MYVISIT

Seri
 Anou
 Bala

Every parcel you send
 at the Post Office
 is carbon neutral,
 helping to support
 environmental projects
 in Australia and abroad.

Auth: []
 who completed the form

Contact phone number [] [] [] [] [] [] [] [] [] []

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

Signature _____ Date / /

If varying your amount using this form, return it to:

Australian Taxation Office
 Locked Bag 1936
 ALBURY NSW 1936

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ENTERED

Variation codes (T4)	T4 code
Reason for varying	
Change in investments	21
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26
Use of income tax losses	27

by paper:
 early using a black pen
 ple dollars or '0' (zero)
 ise n/a, nil, negative
 r symbols.

ment amount

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Don't complete this section unless you are VARYING.

This form can be lodged online.
 Visit ato.gov.au/general/online-services

If you are NOT VARYING you only need to pay the amount at T7 on the reverse.

Credit from PAYG income tax instalment variation 5B \$ [] [] [] [] [] [] [] [] [] []

nus 5B at 9.
 ie ATO.

us 5A at 9. This amount is
 ainst any other tax debt you have).

Your payment or refund amount

9 \$ [] [] [] [] [] [] [] [] [] []

! Do not use symbols such as +, -, /, \$



PAYMENT SLIP - 60

THE TRUSTEE FOR DARRYL BIRCH SUPER
 FUND

ATO code 0000 0156 03

ABN 92 246 280 263

Amount paid \$.00

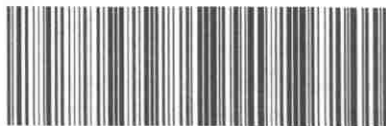
PRN Code 92246 280 263 0460

Australian Taxation Office
 Locked Bag 1936
 ALBURY NSW 1936



<92246280263> < < 000000> 15600< >

R



035840 051

THE TRUSTEE FOR DARRYL BIRCH SUPER FUND
UNIT 4 2A PEEL ST
MANDURAH WA 6210



4753/1119

Quarterly PAYG instalment notice

April to June 2021

Document ID 44 960 508 186

ABN 92 246 280 263

Variations due on 28 Jul 2021

Payment due on 28 Jul 2021

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7** \$ From 2020 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to VARY the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

NAT 4753-11.2019 [DE-9137]

149ATBA_Tax_Agent_DLX_258/035840/102023

HOW TO PAY

Your payment reference number (PRN) is: **92246 280 263 0460**

BPAY®



Billers code: 75556
Ref: **922462802630460**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

A U S T R A L I A P O S T
MANDURAH EAST 6210

Agent PEEL TAXATION AND ACCOUNTING
Client THE TRUSTEE FOR DARRYL BIRCH SUPER FUND
ABN 92 246 280 263

Aust Tax Office ATO Payment 151.40
Payment Ref No 551008966113707221
Unique Ref No: 609449-00152080
Cash Amount: \$151.40
Cheque Amount: \$0.00
Total: \$151.40
TOTAL \$151.40
Payment Tendered Details :
Cash 151.40

dit or debit card, other payment options are also available. It may
unt to reflect any payments.

W11HDR 26/05/22 01/86505 acd/a 609449 15:51

Income tax 551 THE TRUSTEE FOR DARRYL
BIRCH SUPER FUND
551008966113707221

Receipt PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

\$151.40 DR

Card/A
Account

\$151.40 DR

How was your visit?

To tell us go to

auspost.com.au/myvisit
or phone 1800 443 930

707221

Serial
Amount
Balance

Outlet ID: 609449
Receipt number: 0186505

For what
purpose

is payment from your cheque, savings, debit or credit card

Web .anz

For more information see www.bpay.com.au

Credit or Debit card

Pay online with the Government EasyPay card payment service or ATO online (individuals).

A card payment fee will apply equal to the fee we incur from our bank.

Payment reference number 551008966113707221

Australia Post

Payment can be made in person at Australia Post outlets using cash, cheque or money order.

Payment reference number 551008966113707221



*171 551008966113707221

ENTERED

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Darryl