

Ron Taylor & Associates Pty Ltd

A.C.N. 009 213 629
A.B.N. 29 009 213 629
46 Allnutt Street, MANDURAH, WA, 6210
Phone (08) 9581 1873

Carlosred Pty Ltd
JC Redondo Superannuation Fund
C/-Unit 3
279 Pinjarra Road
MANDURAH WA 6210

Receipt
010867

Ref: JCRESF
2 July, 2018

Invoice	Description	Amount
010531	Attending to Audit for year ended 30th June 2017	330.00
Total Amount of Receipt		330.00

SCANNED



ASIC
Australian Securities & Investments Commission

Inquiries
www.asic.gov.au/invoices
1300 300 630

ABN 86 768 265 615

CARLOSRED PTY LTD
18 LEWINGTON ST ROCKINGHAM WA 6168

INVOICE STATEMENT

Issue date 09 May 18

CARLOSRED PTY LTD

ACN 612 297 499
Account No. 22 612297499

Summary

Balance outstanding	\$0.00
New items	\$48.00
Payments & credits	\$0.00
TOTAL DUE	\$48.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 09 Jul 18	\$48.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
CARLOSRED PTY LTD

ACN 612 297 499 Account No: 22 612297499



22 612297499

TOTAL DUE	\$48.00
Immediately	\$0.00
By 09 Jul 18	\$48.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2296122974993



*814 129 0002296122974993 91

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
	Unpaid or partially paid		
2018-05-09	Annual Review - Special Purpose Co	2X8710553480C A	\$48.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 1229 7499 391

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2296122974993

Telephone & Internet Banking – BPAY®

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



8 Jul 2018 11:16:49 AM

BPAY Reference Number

3876830524

From

Business Transaction Account
03625716

To Biller

AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION

Biller Code

17301

Customer Ref No.

2296122974993

Description

smsf asic

Amount

\$48.00

Important Information



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

Unit 3, 279 Pinjarra Road

Mandurah WA 6210

JC REDONDO SUPER FUND 18 LEWINGTON ST ROCKINGHAM WA 6168	Tax Invoice Receipt 001176 Ref: REDOSUP 19 July, 2018
--	--

Invoice	Description	Amount
001160	Trf - Ato Compliance reporting	227.27
	<i>GST</i>	22.73
Total Amount Of Receipt		250.00

ENTERED

SCANNED

From: Perth Bullion Company accounts Accounts@perthbullion.com
Subject: Safety Deposit Box and insurance renewal
Date: 29 October 2018 at 10:08 am
To: carlosred@live.com.au



Dear Juan Carlos REDONDO,

Please find your invoice for secure storage and insurance attached. Please note that annual storage and insurance fees are due and payable before 18 November 2018.

Should you have any queries regarding this invoice or wish to review your insurance cover please do not hesitate to contact us on 08 9270 7270 from 9am to 5pm Monday to Friday (WST) or send an email to info@perthbullion.com.

Thank you for continuing to store with us.

The Perth Bullion Team.

PS. Please don't forget to let friends and family know about our casual and short term secure storage if they are going away for work, holidays or just travelling.



Perth Bullion Company Bullion Bourse Pty Ltd ABN: 55 140 221 067 180 Wright
St
Cloverdale WA 6105
Australia

Juan Carlos REDONDO
JC REDONDO SUPERFUND
18 Lewington Street
Rockingham WA 6168

Tax Invoice

Invoice # EL0020
Issued 27 Oct 18
Due 17 Nov 18

Qty	Code	Description	Unit Price (Inc GST)	Line Total (Inc GST)
1	EL0020	allocate EL0020 to Juan Carlos REDONDO	0.00	0.00
1	INSURANCE	Administration fee for insurance for customer SDB #EL0020 (Ins. value \$2000.00)	450.00	450.00
1	SDBRENT	Rental of EL0020 for 12 months 18-Nov-2018 – 17- Nov-2019	800.00	800.00
			Total Inc GST (AUD)	1,250.00
			GST (AUD)	113.64
			Amount Paid (AUD)	0.00
			Balance Due (AUD)	1,250.00

AUSTRALIAN Dollar Payments (AUD)
From Australian banks
Bank Commonwealth Bank of Australia
BSB: 066114
Account: 10182436
Name: Perth Bullion Company

SCANNED



**Payment to Perth bullion company
CBA - Mount Lawley 066114 | 10182436 submitted!**

2 Nov 2018 04:55:52 PM

Amount	\$1,250.00
Pay From	Business Transaction Account 03625716
Description	rental and insurance of safety deposit box. invoice # EL0020
Payee Notification	info@perthbullion.com
Receipt no.	302211662



This payment will be received in less than a minute using Osko!

16/1/19



Australian Government
Australian Taxation Office

002034

THE TRUSTEE FOR J C REDONDO SUPER
FUND
3 279 PINJARRA RD
MANDURAH WA 6210

Our reference: 4013264700737
Phone: 13 11 42
ABN: 94 694 929 914

8 January 2019

You have an overdue tax debt

Dear Sir/Madam,

Here is your debt

Tax type	Amount owing
Activity Statement	\$382.00

When you pay this debt you will be joining the millions of Australians who pay their tax to support our country and the Australian way of life.

Pay now

You must pay your debt by 22 January 2019.

If you can't pay what you owe, you can set up a payment plan using our 24 hour automated self-service. Phone **13 72 26**.

Each day your debt remains unpaid the debt increases. We currently charge interest at 8.94% a year, compounding daily, until the debt is paid in full.

If you do not pay or contact us we will begin legal action.

If you have paid this overdue tax debt in the last 7 days, thank you. No further action is required.

Your payment reference number (PRN) is: 4946 9492 9914 5360

BPAY®



Billers code: 75556

CREDIT CARD

Pay online with your credit card at www.optussmartpay.com/governmenteasypay-ato or phone **1300 898 089**.

A card payment fee applies.

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

Visit us at ato.gov.au/contactus

Or
Contact us on **13 11 42** between 8.00am and 6.00pm, Monday to Friday.

Set up a payment plan using our 24 hour automated self-service. Phone **13 72 26**.

You are here

Your debt was due and payable.

Your debt is overdue. You have 14 days to pay or contact us.

We start legal action.

SCANNED

Beyond Bank
AUSTRALIA



18 Jan 2019 01:26:56 PM

BPAY Reference Number

3877534405

From

Business Transaction Account
03625716

To Biller

AUSTRALIAN TAXATION OFFICE

Biller Code

75556

Customer Ref No.

4946949299145360

Description

SF income tax

Amount

\$382.00

Important Information

R



47530314

Quarterly PAYG instalment notice

006648 051
THE TRUSTEE FOR J C REDONDO SUPER FUND
3 279 PINJARRA RD
MANDURAH WA 6210

October to December 2018

Document ID 40 898 469 838

ABN 94 694 929 914 004

Form due on (if varying amount) 28 Feb 2019

Payment due on 28 Feb 2019

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$** From 2017 assessment

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

OR

If you wish to VARY this amount, you must complete the section over the page. Send this form to the ATO and pay varied amount (using one of the 'Methods of payment' options below).



METHODS OF PAYMENT

BPAY®
Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Billers Code: 75556
Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card
Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone **1300 898 089**. A card-payment fee applies.

Other payment options
For more information about other payment options, you can:
■ visit our website at ato.gov.au/howtopay
■ phone us on **1800 815 886**.

Payments cannot be made in person at any of our branches or shopfronts.

NAT 4753-03.2014 [JS 29444]

149ATBA_Tax_Agent_C4_111/006648/074249/1



PAYMENT SLIP - 60

THE TRUSTEE FOR J C REDONDO SUPER FUND

ATO code 0000 0156 03

ABN 94 694 929 914/004

Amount paid \$.00

EFT Code 4 94694 929 914 5360

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



<94694929914>004< > < 000000> 15600< >

When completing this form:

- print clearly using a black pen
- round down to whole dollars (do not show cents)
- if reporting a zero amount, print '0' (do not use NIL)
- leave boxes blank if not applicable (do not use N/A, NIL)
- do not report negative figures or use symbols such as +, -, /, \$.

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

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**

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

Don't complete this section unless you are VARYING your PAYG income tax instalment amount.
If you are NOT VARYING you only need to pay the amount at T7 on the reverse.
If you complete this section, you will need to lodge this form by mailing it to the address below.

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 you varied your amount, return this completed form to

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

HRS	MINS
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Estimate the time taken to complete this form. Include the time taken to collect any information.

! 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**.

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Billers Code: 75556
Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone **1300 898 089**. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:

- visit our website at ato.gov.au/howtopay
- phone us on **1800 815 886**.

Payments cannot be made in person at any of our branches or shopfronts.

Beyond Bank
AUSTRALIA



18 Jan 2019 01:30:40 PM

BPAY Reference Number

3877534424

From

Business Transaction Account
03625716

To Biller

AUSTRALIAN TAXATION OFFICE

Biller Code

75556

Customer Ref No.

4946949299145360

Description

SF income tax

Amount

\$382.00

Important Information

R



47530314

Quarterly PAYG instalment notice

006434 051
THE TRUSTEE FOR J C REDONDO SUPER FUND
PO BOX 4304
MANDURAH NORTH WA 6210

January to March 2019

Document ID 41 026 194 956
ABN 94 694 929 914 004
Form due on (if varying amount) 29 Apr 2019
Payment due on 29 Apr 2019

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 382** From 2017 assessment

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

OR

If you wish to VARY this amount, you must complete the section over the page. Send this form to the ATO and pay varied amount (using one of the 'Methods of payment' options below).



METHODS OF PAYMENT

BPAY®
Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Billers Code: 75556
Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card
Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone **1300 898 089**. A card-payment fee applies.

Other payment options
For more information about other payment options, you can:
■ visit our website at ato.gov.au/howtopay
■ phone us on **1800 815 886**.

Payments cannot be made in person at any of our branches or shopfronts.

NAT 4753-03.2014 [JS 29444]

149ATBA_Tax_Agent_C4_123/006434/072144/i



PAYMENT SLIP - 60

THE TRUSTEE FOR J C REDONDO SUPER FUND

ATO code 0000 0156 03

ABN 94 694 929 914/004

Amount paid \$.00

EFT Code 4 94694 929 914 5360

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



<94694929914>004< > < 000000> 15600< >

When completing this form:

- print clearly using a black pen
- round down to whole dollars (do not show cents)
- if reporting a zero amount, print '0' (do not use NIL)
- leave boxes blank if not applicable (do not use N/A, NIL)
- do not report negative figures or use symbols such as +, -, /, \$.

Variation codes (T4)	T4 code
Reason for varying	
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Change in legislation or product mix	25
Financial market changes	26
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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**

Write the T9 amount at 5A below

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

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

Don't complete this section unless you are VARYING your PAYG income tax instalment amount.

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

If you complete this section, you will need to lodge this form by mailing it to the address below.

Is 5A more than 5B? 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 you varied your amount, return this completed form to

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

HRS MINS

Estimate the time taken to complete this form. Include the time taken to collect any information.

! 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**.

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Billers Code: 75556
Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at **ato.gov.au/howtopay** or phone **1300 898 089**. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:

- visit our website at **ato.gov.au/howtopay**
- phone us on **1800 815 886**.

Payments cannot be made in person at any of our branches or shopfronts.



Beyond Bank
AUSTRALIA



27 Apr 2019 05:16:47 PM

BPAY Reference Number

3877882977

From

Business Transaction Account
03625716

To Biller

AUSTRALIAN TAXATION OFFICE

Biller Code

75556

Customer Ref No.

4946949299145360

Description

SF income tax

Amount

\$382.00

Important Information



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

Unit 3, 279 Pinjarra Road

Mandurah WA 6210

JC REDONDO SUPER FUND 18 LEWINGTON ST ROCKINGHAM WA 6168	Tax Invoice Receipt 002096 Ref: REDOSUP 30 April, 2019
--	---

Invoice	Description	Amount
001974	TRF - 2018 Super Tax Return & Financials	1,545.45
	<i>GST</i>	154.55
Total Amount Of Receipt		1,700.00

SCANNED



Enquiries: 1800 815 886
Monday to Friday 8.00am to 6.00pm

PAYMENT SLIP

Income Tax Superannuation Fund - 77

Client name: THE TRUSTEE FOR J C REDONDO SUPER FUND

Client ID: 982 079 260

EFT code: 982 07926 000 019 7877

Payment methods

Please pay by BPAY



Billers Code: 75556

Customer Reference Number: 982 07926 000 019 7877

BPAY: contact your financial institution to make this payment from your cheque or savings account.

Credit card: payments can be made online or by phone, a card payment fee applies. Go to www.ato.gov.au/howtopay or phone **1300 898 089**.

Direct credit: you can electronically transfer funds to the ATO's direct credit bank account using online banking facilities. Use BSB 093 003, account number 316 385 and your EFT code. Phone **1800 815 886** for assistance if required.

Direct debit: have your payment deducted from your financial institution account (not credit cards). Phone **1800 802 308** for a direct debit request form and/or details.

Post office: payments can be made at any post office by cash, cheque or EFTPOS (where available and subject to daily limits). A \$3,000 limit applies to cash payments. Your payment slip must be presented with your payment.

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

WA, SA, NT, TAS or VIC residents

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

NSW, ACT or QLD residents

Australian Taxation Office
Locked Bag 1793
PENRITH NSW 1793

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 on or before its due date.

Cheques/money orders should be for amounts in Australian dollars 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.**

NAT 70948-03.2012

Australian Taxation Office

PAYMENT SLIP

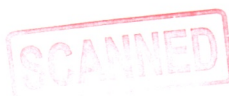
Income Tax Superannuation Fund - 77
THE TRUSTEE FOR J C REDONDO SUPER FUND

ATO code 0001 9157 78

Client ID 982 079 260

Tax Return 2018

Amount paid \$ *1315-63*



EFT code 982 07926 000 019 7877



*182 0001915778 00982079260 000

<982079260>

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Beyond Bank
AUSTRALIA



30 Apr 2019 10:07:55 PM

BPAY Reference Number

3877892804

From

Business Transaction Account
03625716

To Biller

AUSTRALIAN TAXATION OFFICE

Biller Code

75556

Customer Ref No.

982079260000197877

Description

SMSF income tax

Amount

\$1,315.65

Important Information



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

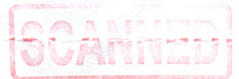
Inquiries
www.asic.gov.au/invoices
1300 300 630

CARLOSRED PTY LTD
18 LEWINGTON ST ROCKINGHAM WA 6168

INVOICE STATEMENT

Issue date 09 May 19

CARLOSRED PTY LTD



ACN 612 297 499

Account No. 22 612297499

Summary

Opening Balance	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 09 Jul 19	\$53.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP

CARLOSRED PTY LTD

ACN 612 297 499

Account No: 22 612297499



22 612297499

TOTAL DUE	\$53.00
Immediately	\$0.00
By 09 Jul 19	\$53.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2296122974993



*814 129 0002296122974993 91

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2019-05-09	Annual Review - Special Purpose Pty Co	3X1353543480P A	\$53.00
	Outstanding transactions		
2019-05-09	Annual Review - Special Purpose Pty Co	3X1353543480P A	\$53.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 1229 7499 391

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2296122974993

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



16 May 2019 04:21:04 PM

BPAY Reference Number
3877952955

From

Business Transaction Account
03625716

To Biller
Biller Code
Customer Ref No.
Description

AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION
17301
2296122974993
asic SMSF payment

Amount

\$53.00

Important Information

E-MAIL

30-5-19

Ron Taylor & Associates Pty Ltd

A.C.N. 009 213 629
A.B.N. 29 009 213 629
46 Alnutt Street, MANDURAH, WA, 6210
Phone (08) 9581 1873

Carlosred Pty Ltd
JC Redondo Superannuation Fund
C/-PO Box 304
MANDURAH NORTH WA 6210

Receipt
011560
Ref: JCRESF
24 May, 2019

Invoice	Description	Amount
011141	Attending to Audit for year ended 30th June 2018	330.00
Total Amount of Receipt		330.00

SCANNED

From: **Perth Bullion** info@perthbullion.com
Subject: Order Confirmation from Perth Bullion Company [103752]
Date: 5 June 2019 at 2:35 pm
To: carlosred@live.com.au



Perth Bullion

Below are the details of your order:

Sale Order

Perth Bullion Company

180 Wright St, Cloverdale, Western Australia, 6105

Phone: +61 8 9270 7270 Fax: +61 8 9270 7270

Email: info@perthbullion.com

By ordering with Perth Bullion Company you agree to our Terms of Trade - <http://www.perthbullion.com/content/page/terms-and-conditions.html>

Order Details - 103752

Products

	Product:	Qty:	GST	Subtotal:
	1 gram minted Gold bar 99.99% - Perth Mint	50	0.000	\$3,727.00

Postage Location:	Pickup
Postage Total:	\$0.00
GST:	\$0.00
Order Total:	\$3,727.00
Payments:	\$0.00
Balance due:	\$3,727.00

Please see next page for Billing, Shipping and Payment details.

Order ID: 103752
Order Date: Wednesday 5th of June 2019 2:34:33 PM

Billing Details:

Name: Juan Carlos Redondo (J C REDONDO SUPER FUND)
Email: carlosred@live.com.au
Company /
SMSF:
Phone: 0432902359
Address: 18 Lewington Street
Suburb: ROCKINGHAM
Postcode: 6168
State: WA
Country: Australia

Shipping Details:

Name: Juan Carlos Redondo (J C REDONDO SUPER FUND)
Address: 18 Lewington Street
Suburb: ROCKINGHAM
Postcode: 6168
State: WA
Country: Australia

Order Comments: can you please store these items for me until i can arrange a time and date to give you my key for my safety deposit box

Payment Method: Online bank transfer, cash deposit at Bank, cheque deposit at Bank.

Gold value 1,331.000
Silver value 14.825
Platinum value 822.000
Palladium 1,010.000



value 1,319.000
Rhodium value 2,810.000
US Dollar value 0.7000

Please email (a screen copy or bank advice if available) deposit advice to info@perthbullion.com after making payment. If you do not have a proof of payment, email us so we know payment is made

Please make bank deposit to the following account using your order/invoice number as the reference if possible.

Bank Wire Instructions

From Australian banks		From non-Australian banks	
Bank:	Commonwealth Bank of Australia	Beneficiary Name:	Perth Bullion Company
BSB:	066114	SWIFT code:	CTBAAU2S
Account:	10182436	BSB (if required)	066114
Name:	Perth Bullion Company	Bank name:	Commonwealth Bank of Australia
		Bank address:	60 Eighth Ave, Maylands, Perth, WA 6051, Australia
		Beneficiary Address:	180 Wright St, Cloverdale, Perth, WA 6105, Australia
		Account number / IBAN:	10182436 / 06611410182436

Transactions

Date	Payment Method	Amount Reference Details
Wed 5th Jun 2019 14:34	Online bank transfer, cash deposit at Bank, cheque deposit at Bank.	\$0.00

Thank you,
Perth Bullion

Payment to Perth bullion company
CBA - Mount Lawley 066114 | 10182436 submitted!

5 Jun 2019 04:46:23 PM

Amount **\$3,727.00**

Pay From **Business Transaction Account**
03625716

Description **J C Red SMSF gold purchase, order
details - 103752**

Payee Notification **info@perthbullion.com**

Receipt no. **304680547**



This payment will be received in less than a minute using Osko!