

SMSF Gateway Service



Transaction Summary Report

The Trustee for Stephen Neil and Claire Kaletka-Neil Superannuation Scheme

ABN: 91651889724

For the period 2022-07-01 to 2023-12-06

Date (Type)	From	Amount
2022-07-13 Contribution	Civium (NSW) Pty Ltd (78109509739)	\$ 694.23
	Member name Steve Neil Member number 1	
	Payment reference PC060722-169348779 Pay period start date 2022-05-28 Pay period end date 2022-06-24	
	Contribution amounts Super guarantee amount \$ 694.23	
2022-08-02 Contribution	Australian Taxation Office (51824753556)	\$ 2,058.84
	Member name MRS CLAIRE KALETKA-NEIL	
	Payment reference ATO009000016669965 Pay period start date 2022-04-01 Pay period end date 2022-06-30	
	Contribution amounts Super guarantee amount \$ 1,715.70 Personal amount \$ 0.00 Salary sacrifice amount \$ 0.00 Employer voluntary amount \$ 343.14	

Date (Type)	From	Amount
2022-08-23 Contribution	Civium (NSW) Pty Ltd (78109509739)	\$ 440.97
	Member name Steve Neil Member number 1 Payment reference PC170822-113459313 Pay period start date 2022-07-09 Pay period end date 2022-07-22 Contribution amounts Super guarantee amount \$ 440.97	
2022-08-24 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,773.46
	Member name Mr Stephen Neil Payment reference p_vu_cc_9906566310 Pay period start date 2022-08-01 Pay period end date 2022-08-31 Contribution amounts Super guarantee amount \$ 1,773.46	
2022-10-21 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,129.24
	Member name Mr Stephen Neil Payment reference p_vu_cc_9906616338 Pay period start date 2022-09-01 Pay period end date 2022-09-30 Contribution amounts Super guarantee amount \$ 1,129.24	
2022-10-31 Contribution	QuickSuper (71088314827)	\$ 327.11
	Member name MRS Claire KALETKA-NEIL Member number UNKNOWN Payment reference QUICKSPR3334886281 Pay period start date 2022-09-01 Pay period end date 2022-09-30 Contribution amounts Super guarantee amount \$ 327.11	
2022-11-01 Contribution	Australian Taxation Office (51824753556)	\$ 2,043.94
	Member name MRS CLAIRE KALETKA-NEIL Payment reference ATO001100016922952 Pay period start date 2022-07-01 Pay period end date 2022-09-30 Contribution amounts Super guarantee amount \$ 1,716.91 Personal amount \$ 0.00 Salary sacrifice amount \$ 0.00 Employer voluntary amount \$ 327.03	

Date (Type)	From	Amount
2022-11-03 Contribution	QuickSuper (71088314827)	\$ 726.92
	Member name MRS Claire KALETKA-NEIL Member number UNKNOWN	
	Payment reference QUICKSPR3337755824 Pay period start date 2022-10-01 Pay period end date 2022-10-31	
	Contribution amounts Super guarantee amount \$ 726.92	
2022-11-11 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,342.88
	Member name Mr Stephen Neil	
	Payment reference p_vu_cc_9906638003 Pay period start date 2022-10-01 Pay period end date 2022-10-31	
	Contribution amounts Super guarantee amount \$ 1,342.88	
2022-11-23 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,374.54
	Member name Mr Stephen Neil	
	Payment reference p_vu_cc_9906648682 Pay period start date 2022-11-01 Pay period end date 2022-11-30	
	Contribution amounts Super guarantee amount \$ 1,374.54	
2022-12-05 Contribution	QuickSuper (71088314827)	\$ 726.92
	Member name MRS Claire KALETKA-NEIL Member number UNKNOWN	
	Payment reference QUICKSPR3361134383 Pay period start date 2022-11-01 Pay period end date 2022-11-30	
	Contribution amounts Super guarantee amount \$ 726.92	
2022-12-23 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,650.80
	Member name Mr Stephen Neil	
	Payment reference p_vu_cc_9906681061 Pay period start date 2022-12-01 Pay period end date 2022-12-31	
	Contribution amounts Super guarantee amount \$ 1,650.80	

Date (Type)	From	Amount
2023-01-17 Contribution	QuickSuper (71088314827)	\$ 1,090.38
	Member name MRS Claire KALETKA-NEIL Member number UNKNOWN	
	Payment reference QUICKSPR3389919923 Pay period start date 2022-12-01 Pay period end date 2022-12-31	
	Contribution amounts Super guarantee amount \$ 1,090.38	
2023-01-25 Contribution	QuickSuper (71088314827)	\$ 643.11
	Member name MRS Claire KALETKA-NEIL Member number UNKNOWN	
	Payment reference QUICKSPR3395579141 Pay period start date 2023-01-01 Pay period end date 2023-01-31	
	Contribution amounts Super guarantee amount \$ 643.11	
2023-02-01 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,241.88
	Member name Mr Stephen Neil	
	Payment reference p_vu_cc_9906719496 Pay period start date 2023-01-01 Pay period end date 2023-01-31	
	Contribution amounts Super guarantee amount \$ 1,241.88	
2023-02-24 Contribution	QuickSuper (71088314827)	\$ 726.92
	Member name MRS Claire KALETKA-NEIL Member number UNKNOWN	
	Payment reference QUICKSPR3417642991 Pay period start date 2023-02-01 Pay period end date 2023-02-28	
	Contribution amounts Super guarantee amount \$ 726.92	
2023-03-06 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,151.96
	Member name Mr Stephen Neil	
	Payment reference p_vu_cc_9906754603 Pay period start date 2023-02-01 Pay period end date 2023-02-28	
	Contribution amounts Super guarantee amount \$ 1,151.96	

Date (Type)	From	Amount
2023-03-23 Contribution	QuickSuper (71088314827)	\$ 726.92
<p style="text-align: center;">Member name MRS Claire KALETKA-NEIL Member number UNKNOWN</p> <p style="text-align: center;">Payment reference QUICKSPR3437566802 Pay period start date 2023-03-01 Pay period end date 2023-03-31</p> <p style="text-align: center;">Contribution amounts Super guarantee amount \$ 726.92</p>		
2023-04-17 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,220.49
<p style="text-align: center;">Member name Mr Stephen Neil</p> <p style="text-align: center;">Payment reference p_vu_cc_9906798324 Pay period start date 2023-03-01 Pay period end date 2023-03-31</p> <p style="text-align: center;">Contribution amounts Super guarantee amount \$ 1,220.49</p>		
2023-04-27 Contribution	QuickSuper (71088314827)	\$ 726.92
<p style="text-align: center;">Member name MRS Claire KALETKA-NEIL Member number UNKNOWN</p> <p style="text-align: center;">Payment reference QUICKSPR3463006714 Pay period start date 2023-04-01 Pay period end date 2023-04-30</p> <p style="text-align: center;">Contribution amounts Super guarantee amount \$ 726.92</p>		
2023-05-05 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,467.97
<p style="text-align: center;">Member name Mr Stephen Neil</p> <p style="text-align: center;">Payment reference p_vu_cc_9906822977 Pay period start date 2023-04-01 Pay period end date 2023-04-30</p> <p style="text-align: center;">Contribution amounts Super guarantee amount \$ 1,467.97</p>		
2023-05-22 Contribution	QuickSuper (71088314827)	\$ 726.92
<p style="text-align: center;">Member name MRS Claire KALETKA-NEIL Member number UNKNOWN</p> <p style="text-align: center;">Payment reference QUICKSPR3481838625 Pay period start date 2023-05-01 Pay period end date 2023-05-31</p> <p style="text-align: center;">Contribution amounts Super guarantee amount \$ 726.92</p>		

Date (Type)	From	Amount
2023-06-14 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,514.56
	Member name Mr Stephen Neil	
	Payment reference p_vu_cc_9906865806	
	Pay period start date 2023-05-01	
	Pay period end date 2023-05-31	
	Contribution amounts	
	Super guarantee amount \$ 1,514.56	
2023-06-29 Contribution	QuickSuper (71088314827)	\$ 1,090.38
	Member name MRS Claire KALETKA-NEIL	
	Member number UNKNOWN	
	Payment reference QUICKSPR3511029175	
	Pay period start date 2023-06-01	
	Pay period end date 2023-06-30	
	Contribution amounts	
	Super guarantee amount \$ 1,090.38	
2023-07-05 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,527.21
	Member name Mr Stephen Neil	
	Payment reference p_vu_cc_9906890836	
	Pay period start date 2023-06-01	
	Pay period end date 2023-06-30	
	Contribution amounts	
	Super guarantee amount \$ 1,527.21	
2023-08-03 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,551.74
	Member name Mr Stephen Neil	
	Payment reference p_vu_cc_9906923194	
	Pay period start date 2023-07-01	
	Pay period end date 2023-07-31	
	Contribution amounts	
	Super guarantee amount \$ 1,551.74	
2023-08-12 Contribution	ADP EMPLOYER SERVICES (70003924945)	\$ 799.72
	Member name MRS Claire KALETKA-NEIL	
	Payment reference ADP202308111476007	
	Pay period start date 2023-06-30	
	Pay period end date 2023-07-27	
	Contribution amounts	
	Super guarantee amount \$ 799.72	
	Employer amount \$ 0.00	
	Personal amount \$ 0.00	
	Salary sacrifice amount \$ 0.00	
	Employer voluntary amount \$ 0.00	
	Spouse amount \$ 0.00	
	Child amount \$ 0.00	
	Other third party amount \$ 0.00	

Date (Type)	From	Amount
2023-09-05 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,601.66
<p>Member name Mr Stephen Neil</p> <p>Payment reference p_vu_cc_9906958625</p> <p>Pay period start date 2023-08-01</p> <p>Pay period end date 2023-08-31</p> <p>Contribution amounts</p> <p>Super guarantee amount \$ 1,601.66</p>		
2023-09-08 Contribution	ADP EMPLOYER SERVICES (70003924945)	\$ 799.72
<p>Member name MRS Claire KALETKA-NEIL</p> <p>Payment reference ADP202309071487323</p> <p>Pay period start date 2023-07-28</p> <p>Pay period end date 2023-08-24</p> <p>Contribution amounts</p> <p>Super guarantee amount \$ 799.72</p> <p>Employer amount \$ 0.00</p> <p>Personal amount \$ 0.00</p> <p>Salary sacrifice amount \$ 0.00</p> <p>Employer voluntary amount \$ 0.00</p> <p>Spouse amount \$ 0.00</p> <p>Child amount \$ 0.00</p> <p>Other third party amount \$ 0.00</p>		
2023-10-04 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,693.11
<p>Member name Mr Stephen Neil</p> <p>Payment reference p_vu_cc_9906988985</p> <p>Pay period start date 2023-09-01</p> <p>Pay period end date 2023-09-30</p> <p>Contribution amounts</p> <p>Super guarantee amount \$ 1,693.11</p>		
2023-10-07 Contribution	ADP EMPLOYER SERVICES (70003924945)	\$ 799.72
<p>Member name MRS Claire KALETKA-NEIL</p> <p>Payment reference ADP202310061508656</p> <p>Pay period start date 2023-08-25</p> <p>Pay period end date 2023-09-21</p> <p>Contribution amounts</p> <p>Super guarantee amount \$ 799.72</p> <p>Employer amount \$ 0.00</p> <p>Personal amount \$ 0.00</p> <p>Salary sacrifice amount \$ 0.00</p> <p>Employer voluntary amount \$ 0.00</p> <p>Spouse amount \$ 0.00</p> <p>Child amount \$ 0.00</p> <p>Other third party amount \$ 0.00</p>		

Date (Type)	From	Amount
2023-11-03 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,722.53
<p style="text-align: center;">Member name Mr Stephen Neil</p> <p style="text-align: center;">Payment reference p_vu_cc_9907026104</p> <p style="text-align: center;">Pay period start date 2023-10-01</p> <p style="text-align: center;">Pay period end date 2023-10-31</p> <p style="text-align: center;">Contribution amounts</p> <p style="text-align: center;">Super guarantee amount \$ 1,722.53</p>		
2023-11-08 Contribution	ADP EMPLOYER SERVICES (70003924945)	\$ 799.72
<p style="text-align: center;">Member name MRS Claire KALETKA-NEIL</p> <p style="text-align: center;">Payment reference ADP202311071524423</p> <p style="text-align: center;">Pay period start date 2023-09-22</p> <p style="text-align: center;">Pay period end date 2023-10-19</p> <p style="text-align: center;">Contribution amounts</p> <p style="text-align: center;">Super guarantee amount \$ 799.72</p> <p style="text-align: center;">Employer amount \$ 0.00</p> <p style="text-align: center;">Personal amount \$ 0.00</p> <p style="text-align: center;">Salary sacrifice amount \$ 0.00</p> <p style="text-align: center;">Employer voluntary amount \$ 0.00</p> <p style="text-align: center;">Spouse amount \$ 0.00</p> <p style="text-align: center;">Child amount \$ 0.00</p> <p style="text-align: center;">Other third party amount \$ 0.00</p>		
2023-12-05 Contribution	CLICKSUPER PTY LTD (48122693985)	\$ 1,719.66
<p style="text-align: center;">Member name Mr Stephen Neil</p> <p style="text-align: center;">Payment reference p_vu_cc_9907059957</p> <p style="text-align: center;">Pay period start date 2023-11-01</p> <p style="text-align: center;">Pay period end date 2023-11-30</p> <p style="text-align: center;">Contribution amounts</p> <p style="text-align: center;">Super guarantee amount \$ 1,719.66</p>		