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**SELF MANAGED SUPER FUND**

**COMPUTER FILE INDEX & JOURNALS**

**CLIENT:** BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND

**CODE:** EGE04

**Superfund**

**STS:** YES/NO  
**GST:** YES

**INDUSTRY:**

Schedule Reference	INDEX	Tick if Applicable
A-1	TRIAL BALANCE	X
A-2	QUERIES/ NOTES	X
A-3	Journal entries	X
B-1	PROFIT & LOSS	X
B-2	BALANCE SHEET	X
B-3	MEMBERS ACCOUNTS	X
C-1	TAXATION	X
D-1	CASH/ TERM DEPOSITS	X
E-1	INVESTMENTS/ SHARE PORTFOLIO	
F-1	PROPERTY	X
G-1	OTHER ASSETS	X
H-1	LIABILITIES	X
J-1	TRUST DEED EXTRACTS	
K-1	INVESTMENT STRATEGY	
L-1	MINUTES	
L-2	MINUTES	
L-3	MINUTES	
M-1	CONTRIBUTIONS	X
N-1	INTEREST RECEIVED	X
O-1	DIVIDENDS RECEIVED	
P-1	RENT RECEIVED	X
Q	EXPENSES	X

# BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND

## ABN 45 800 831 600

### Comparative Trial Balance as at 30 June 2022

	2022	2022	2021	2021
	\$ Dr	\$ Cr	\$ Dr	\$ Cr
<b>Income</b>				
0575	Interest received	59.83		15.13
0584	Other income	89.71		
0601	Total capital gains	32,575.46		
0620	Rents received	127.94		15,205.71
0716	Employers contributions			
0716.01	Employers contributions		13,165.20	9,984.35
0716.02	Employers contributions		7,926.07	18,333.29
0940	Changes in NMV - Property		2,431.32	40,000.00
<b>Expenses</b>				
1510	Accountancy	5,272.00	3,112.00	
1515	Advertising and promotion		1,182.00	
1535	Audit fees	825.00	385.00	
1537	Audit insurances	336.00		
1545	Bank Fees And Charges	398.00	185.40	
1615	Depreciation	246.00	1,037.00	
1685	Filing Fees	332.00	328.00	
1755	Insurance		1,106.91	
1760	Interest - Australia	4,538.64	15,855.21	
1850	Rates & land taxes	452.41	1,595.88	
1865	Repairs & maintenance	495.00	1,435.66	
1935	Supervisory Levy	259.00	259.00	
1950	Water Charges	463.56	1,058.99	
1986	Other property expenses	672.27	228.09	
1991	Management agent fees	7.54	2,280.85	
1999	Income tax expense - contrib'n			
1999.01	Income tax expense - contrib'n	655.73	1,345.00	
1999.02	Income tax expense - contrib'n	404.92	678.20	
<b>Current Assets</b>				
2000	Westpac - 7031		30,657.17	
2001	Westpac - 7023		1,836.63	
2002	Westpac - 1808		49.00	

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

# BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND

ABN 45 800 831 600

Comparative Trial Balance as at 30 June 2022

	2022	2022	2021	2021
	\$ Dr	\$ Cr	\$ Dr	\$ Cr
<b>Non Current Assets</b>				
2815			420,000.00	
2831			17,813.00	
2843				12,465.00
2950			5,212.00	
2959				5,212.00
<b>Current Liabilities</b>				
3325				1,089.20
<b>Non Current Liabilities</b>				
3690				266,883.68
<b>Equity</b>				
4000				
4000.01		117,414.44		92,041.79
4000.02		72,503.48		46,410.84
4070				
4070.01	102,620.00			
4070.02	63,164.46			
	213,717.99	213,717.99	507,640.99	507,640.99
Net Loss	24,133.46			51,465.29

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

### Query List

**Client** Beebynburra Self Managed Superannuation Fund  
**Year** 30/06/2022  
**Query date** 18-Apr-22

Item No.	Account	Query	Answer
		Please note that all transactions were processed up until last date reflected on the provided bank statements. In order to prepare Rollover Statements and close super fund, please provide us with the following information:	
1	ATO Reports	Please provide us with ICA Report and ITA report from 01 July 2021 to 30 June 2022 to reconcile account correctly.	See attached
2	Expense	Refer to the expenses spreadsheet and provide us with the related tax invoices to reconcile accounts correctly.	See attached, please let us know if there are any more missing
		<u>Expense</u>	
3	Other income	There was \$89.71 deposited into Westpac Bank account #7031 with narration "Deposit WBC Remediation Fee refund" on 08/10/2021. Currently, I have recorded as Other income. Please advise if any change.	correct show as other income
		<u>Other income</u>	
4	Sale property	There was \$129,626.38 deposited into Westpac Bank Account #7031 with narration "Electronic Property Settlement cs legal Pexa216751333D08F01" on 12/10/2021. Please provide us with the Sale contract and settlement statement to calculate capital gain/loss correctly.	See attached
5	Bank Loan- St Georges	Please provide us with Home Loan statement St george #32900 from 01 July 2021 to 30 June 2022 to take up interest and confirm closing balance.	See attached
6	Rent	There was \$120.40 "Deposit Professionals No 67 Seaside" on 01/09/2021. Please confirm this amount was rental property income. If yes, please provide us with 2022 Rent statement to take up expense and income this year correctly. Otherwise, please advise.	Yes correct see the rental statement
7	Employers contributions	Please refer to contribution tab and confirm whether the employers contributions was correctly recorded. Otherwise, please advise.	Yes correct, recorded correctly.
		<u>Contribution</u>	
8	Income Tax Return & Handitax 2021	Please provide us with 2021 Income Tax Return/Handitax file to confirm opening balance and capital loss carried forward correctly (if any).	See attached



# BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND

ABN 45 800 831 600

## Detailed Operating Statement

For the year ended 30 June 2022

	Note	2022 \$	2021 \$
<b>Revenue</b>			
Employers contributions			
Employers contributions		13,165 } M1	9,984
Employers contributions		7,926 } M1	18,333
Interest received		60 N1	15
Other income		90 D13 - A012	
Total capital gains		(32,575) F1	
Rents received		128 F1	15,206
Changes in NMV - Property		2,431 F1	40,000
<b>Total revenue</b>		<b>(8,775)</b>	<b>83,538</b>
<b>Expenses</b>			
Accountancy		5,272 Q1	3,112
Advertising and promotion			1,182
Audit fees		825 Q2	385
Audit insurances		336 Q2	
Bank Fees And Charges		398 Q4	185
Depreciation		246 G1	1,037
Filing Fees		332 Q5	328
Insurance			1,107
Interest - Australia		4,539 H1	15,855
Rates & land taxes		452 Q6 / F2	1,596
Repairs & maintenance		495 Q7	1,436
Supervisory Levy		259	259
Water Charges		464 Q8	1,059
Other property expenses		672 Q9	228
Management agent fees		8 Q10	2,281
<b>Total expenses</b>		<b>14,297</b>	<b>30,050</b>
<b>Benefits Accrued as a Result of Operations Before Income Tax</b>		<b>(23,073)</b>	<b>53,488</b>
Income tax expense	6	1,061 G1	2,023
<b>Benefits Accrued as a Result of Operations</b>	7	<b>(24,133)</b>	<b>51,465</b>

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

**BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND**

**ABN 45 800 831 600**

**Detailed Statement of Financial Position as at 30 June 2022**

	2022 \$	2021 \$
<b>Other Assets</b>		
Westpac - 7031	D1	30,657
Westpac - 7023	D2	1,837
Westpac - 1808	D3	49
Land and Buildings -67 Seaside Ave	F1	420,000
Fixtures & Fittings	G1	17,813
Less: Accumulated depreciation		(12,465)
Preliminary expenses		5,212
Less: Accumulated amortisation		(5,212)
<b>Total other assets</b>		<u>457,891</u>
<b>Total assets</b>		<u>457,891</u>
<b>Liabilities</b>		
Taxation	C1	1,089
Bank Loan- St Georges	H1	266,884
<b>Total liabilities</b>		<u>267,973</u>
<b>Net Asset (Deficiency)</b>		<u><u>189,918</u></u>
Represented by:		
<b>Liability for Accrued Members' Benefits</b>		
Allocated to members' accounts	B3	189,918
		<u><u>189,918</u></u>

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

**Beebyburra SMSF 2022**

**Schedule of Member Balances**

	<b>DOB</b>	<b>Age at 01/07/2021</b>	<b>Opening Balance</b>	<b>%</b>	<b>Taxable</b>	<b>Income Tax</b>
Joe Egerton (Accumulation)	8/03/1970	51 \$	117,414.44	61.82%	27,303.90	655.73
Lisa Seiwright (Accumulation)	22/02/1971	49 \$	72,503.48	38.18%	16,860.18	404.92
					44,164.08	1,060.65

	Profit -	23,072.81
	Less Cont'ns -	21,091.27
		44,164.08
	Tax	1,060.65

	<b>Joe Egerton</b>	<b>Lisa Seiwright</b>
<b>Accumulation</b>		
Opening balance 1/7/21	\$ 117,414.44	\$ 72,503.48
Contributions	\$ 13,165.20	\$ 7,926.07
Allocated Earnings	-\$ 27,303.90	-\$ 16,860.18
Rollovers	-\$ 102,620.00	-\$ 63,164.46
Income Tax on earnings	-\$ 655.73	-\$ 404.92
Closing Balance 30/6/22	\$ 0.00	\$ 0.00

	Refund	1741.35
		1077.31
		664.04



**BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND**  
**ABN 45 800 831 600**  
**Member's Information Statement**  
**For the year ended 30 June 2022**

	2022	2021
	\$	\$
<hr/>		
<b>JOSEPH EGERTON</b>		
Opening balance - Members fund	117,414.44	92,041.79
Allocated earnings	(27,303.91)	16,733.30
Employers contributions	13,165.20	9,984.35
Income tax expense - contrib'n	(655.73)	(1,345.00)
Transfers to other funds	(102,620.00)	
Balance as at 30 June 2022	117,414.44	117,414.44
Withdrawal benefits at the beginning of the year	117,414.44	92,041.79
Withdrawal benefits at 30 June 2022		117,414.44

**Withdrawal Benefit**

Your withdrawal benefit is the amount you are entitled to on resignation or retirement and represent the sum of:

- member contributions
  - superannuation guarantee contributions
  - award contributions
  - other employer contributions made on your behalf
- and earnings (after income tax) associated with the above contributions.

The preserved portion of your withdrawal benefit is the amount which cannot be paid out until you permanently retire from the workforce on or after age 55. The preservation age is to be increased from 55 to 60, on a phased in basis, by 2025.

**Contact Details**

If you require further information on your withdrawal benefit please contact J Egerton or write to The Trustee, BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND.

**BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND**  
**ABN 45 800 831 600**  
**Member's Information Statement**  
**For the year ended 30 June 2022**

	2022	2021
	\$	\$
<hr/>		
<b>LISA SEIVWRIGHT</b>		
Opening balance - Members fund	72,503.48	46,410.84
Allocated earnings	(16,860.17)	8,437.55
Employers contributions	7,926.07	18,333.29
Income tax expense - contrib'n	(404.92)	(678.20)
Transfers to other funds	(63,164.46)	
Balance as at 30 June 2022	72,503.48	72,503.48
Withdrawal benefits at the beginning of the year	72,503.48	46,410.84
Withdrawal benefits at 30 June 2022		72,503.48

#### Withdrawal Benefit

Your withdrawal benefit is the amount you are entitled to on resignation or retirement and represent the sum of:

- member contributions
  - superannuation guarantee contributions
  - award contributions
  - other employer contributions made on your behalf
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**BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND**  
**ABN 45 800 831 600**  
**Member's Information Statement**  
**For the year ended 30 June 2022**

	2022	2021
	\$	\$
<b>Amounts Allocatable to Members</b>		
Yet to be allocated at the beginning of the year		
Benefits accrued as a result of operations as per the operating statement	(24,133.46)	51,465.29
Transfers to other funds	(102,620.00)	
Transfers to other funds	(63,164.46)	
<b>Amount allocatable to members</b>	(189,917.92)	51,465.29
<b>Allocation to members</b>		
JOSEPH EGERTON	(117,414.44)	25,372.65
LISA SEIVWRIGHT	(72,503.48)	26,092.64
<b>Total allocation</b>	(189,917.92)	51,465.29
Yet to be allocated	(189,917.92)	51,465.29
<b>Members Balances</b>		
JOSEPH EGERTON		117,414.44
LISA SEIVWRIGHT		72,503.48
<b>Allocated to members accounts</b>		189,917.92
Yet to be allocated		
<b>Liability for accrued members benefits</b>		189,917.92

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## Beebynburra SMSF - Rollover Benefits 2022

## Rollover 1

21/06/2022 #2000 Westpac - 7031	163,907.28
21/06/2022 #2001 Westpac - 7023	86.83
21/06/2022 #2002 Westpac - 1808	49.00
	<u>164,043.11</u>

		Non Preserved Component	Tax Free Component
22/06/2022 Joe Egerton - Rollover	101,542.69	3,020.00	3,020.00
22/06/2022 Lisa Seivwright - Rollover	62,500.42	3,327.00	3,327.00
	<u>164,043.11</u>		

## Rollover 2

#2000 Westpac - 7031	<u>1,741.35</u>
Joe Egerton - Rollover	1,077.31
Lisa Seivwright - Rollover	664.04
	<u>1,741.35</u>

1,077.31

664.04



# Rollover benefits statement

## When to use this statement

- Use this form for all rollover benefits transactions other than death benefit rollovers.

If you need to rollover a death benefit, use NAT 74924-06.2017.

If you need to correct an error for a payment made before 1 July 2013, use NAT 70944-05.2007.

Complete this form (or a similar form you create that collects the same information) if you are a trustee of a superannuation fund or provider of a retirement savings account (RSA) and any of the following apply:

- you are paying a rollover superannuation benefit other than a death benefit rollover to another fund or RSA, and you are not already providing all of this information electronically under the rollover data standards
- you have paid a rollover superannuation benefit to another fund or RSA and are providing a statement about the rollover to your member
- you are the trustee of a non-complying fund and are paying member benefits to another superannuation fund or RSA (complete section D instead of section C).

- You must provide your member with a member statement using this form (or a similar form you create that includes the same information) for all rollovers, including if you applied the data standards and you didn't use this form for the fund-to-fund transaction.

## Completing this statement

- Print clearly in BLOCK LETTERS using a black pen only.
- Place **X** in ALL applicable boxes.
- Use a separate form for each rollover payment you are making.

- Read the instructions carefully. Penalties may apply if you make a false or misleading statement on this form without taking reasonable care.

## Section A: Receiving fund

1 Australian business number (ABN) 65 714 394 898

2 Fund name

AUSTRALIAN SUPER

3 Postal address

GPO BOX 1921

Suburb/town/locality

MELBOURNE

State/territory

VIC

Postcode

3000

Country if other than Australia

4 (a) Unique superannuation identifier (USI) S T A 0 1 0 0 A 4

(b) Member client identifier 1074658554

### Section B: Member's details

5 Tax file number (TFN) 162 105 592

6 Full name

Title: Mr  Mrs  Miss  Ms  Other

Family name EGERTON

First given name JOSEPH

Other given names JAMES

7 Residential address

26 GEORGETTE ST

Suburb/town/locality BUSSELTON

State/territory WA

Postcode 6220

Country if other than Australia

8 Date of birth 08 / 03 / 1970

9 Sex Male  Female

10 Daytime phone number (include area code) 0427686590

11 Email address (if applicable) joeegerton08@gmail.com

### Section C: Rollover transaction details

Include dollars and cents. The totals at item 13 and 14 must both equal the amount of the rollover payment.

12 Service period start date 01 / 07 / 2013

13 Tax components

Tax-free component \$ 3,020.00

KiwiSaver tax-free component \$

Taxable component: Element taxed in the fund \$ 98,522.69

Element untaxed in the fund \$

Tax components TOTAL \$ 101,542.69

Make sure you apply the proportioning rule to the tax components if you are not rolling over the member's full interest in your superannuation fund.

14 Preservation amounts

Preserved amount \$ [ ][ ][ ] , [9][8] , [5][2][2] . [6][9]

KiwiSaver preserved amount \$ [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . [ ][ ]

Restricted non-preserved amount \$ [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . [ ][ ]

Unrestricted non-preserved amount \$ [ ][ ][ ] , [ ][ ][ ] 3 , [0][2][0] . [0][0]

Preservation amounts TOTAL \$ [ ][ ][ ] , [1][0][1] , [5][4][2] . [6][9]

If the rollover payment contains a KiwiSaver preserved amount, you can't make the rollover payment to a self-managed superannuation fund (SMSF) under the preservation rules.

Section D: Non-complying funds

Only complete this section if you are a trustee of a non-complying fund.

15 Contributions made to a non-complying fund on or after 10 May 2006

\$ [ ][ ][ ] , [ ][ ][ ] , [ ][ ][ ] . [ ][ ]

Section E: Transferring fund

16 Fund ABN [4][5] [8][0][0] [8][3][1] [6][0][0]

17 Fund name

BEEBYNBURRA SELF MANAGED SUPER FUND

18 Contact name

Title: Mr  Mrs  Miss  Ms  Other

Family name SEIVWRIGHT

First given name LISA

Other given names MARIE

19 Daytime phone number (include area code)

0488555730 [ ][ ][ ][ ][ ]

20 Email address (if applicable)

lisaseivwright@gmail.com

## Section F: Declaration

Complete the declaration that applies to you. Print your full name then sign and date declaration.

- Before you sign the declaration, check that you have provided true and correct information. Penalties may be imposed for giving false or misleading information.

### Trustee, director or authorised officer declaration

Complete this declaration if you are the trustee, director or authorised officer of the superannuation fund or other provider shown in section E.

*I declare that the information contained in the statement is true and correct.*

Name (BLOCK LETTERS)

JOSEPH EGERTON

Trustee, director or authorised officer signature

*[Signature]*

Date

Day: 21 / Month: 06 / Year: 2022

**OR**

### Authorised representative declaration

Complete this declaration if you are an authorised representative of the superannuation fund or other provider shown in section E.

*I declare that:*

- I have prepared the statement with the information supplied by the superannuation provider
- I have received a declaration made by the superannuation provider that the information provided to me for the preparation of this statement is true and correct
- I am authorised by the superannuation provider to give the information in the statement to the ATO.

Name (BLOCK LETTERS)

*[Name]*

Authorised representative signature

*[Signature]*

Date

Day: / / Month: / / Year: / /

Tax agent number (if you are a registered tax agent)

*[Tax agent number]*

## Where to send this form

- Do not send this form to the ATO.

If the rollover data standards do not apply to the transaction, you must do all of the following:

- send the form to the receiving fund in section A within seven days of paying the rollover
- provide a copy to the member in section B within 30 days of paying the rollover
- keep a copy in your records for five years.

If the rollover data standards do apply to the transaction, you must do all of the following:

- comply with the data standard requirements for the fund-to-fund interaction (do not send this form to the receiving fund in section A)
- use this form only to provide a statement to the member in section B within 30 days of paying the rollover
- keep a copy of the member statement in your records for five years.



*Joe Egan* - Australian Super  
**Congratulations, you're a member!**

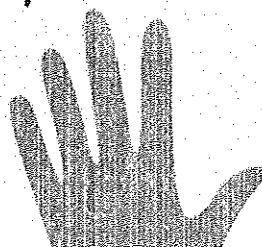
Your member number is 1074658554.

We just sent you an email asking you to verify your email address. The link is valid for 24 hours.

If the link expires before you verify your online account, please call us on 1300 300 273.

It's a good idea to keep a copy of your member number for future reference.

111





# Rollover benefits statement

## When to use this statement

- Use this form for all rollover benefits transactions other than death benefit rollovers.

If you need to rollover a death benefit, use NAT 74924-06.2017.

If you need to correct an error for a payment made before 1 July 2013, use NAT 70944-05.2007.

Complete this form (or a similar form you create that collects the same information) if you are a trustee of a superannuation fund or provider of a retirement savings account (RSA) and any of the following apply:

- you are paying a rollover superannuation benefit other than a death benefit rollover to another fund or RSA, and you are not already providing all of this information electronically under the rollover data standards
- you have paid a rollover superannuation benefit to another fund or RSA and are providing a statement about the rollover to your member
- you are the trustee of a non-complying fund and are paying member benefits to another superannuation fund or RSA (complete section D instead of section C).

- You must provide your member with a member statement using this form (or a similar form you create that includes the same information) for all rollovers, including if you applied the data standards and you didn't use this form for the fund-to-fund transaction.

## Completing this statement

- Print clearly in BLOCK LETTERS using a black pen only.
- Place X in ALL applicable boxes.
- Use a separate form for each rollover payment you are making.

- Read the instructions carefully. Penalties may apply if you make a false or misleading statement on this form without taking reasonable care.

## Section A: Receiving fund

1 Australian business number (ABN)

2 Fund name

3 Postal address

Suburb/town/locality

State/territory

Postcode

Country if other than Australia

4 (a) Unique superannuation identifier (USI)

(b) Member client identifier

### Section B: Member's details

5 Tax file number (TFN)

6 Full name

Title: Mr  Mrs  Miss  Ms  Other

Family name

First given name

Other given names

7 Residential address

Suburb/town/locality

State/territory

Postcode

Country if other than Australia

8 Date of birth Day   / Month   / Year

9 Sex Male  Female

10 Daytime phone number (include area code)

11 Email address (if applicable)

### Section C: Rollover transaction details

Include dollars and cents. The totals at item 13 and 14 must both equal the amount of the rollover payment.

12 Service period start date Day   / Month   / Year

13 Tax components

Tax-free component \$    ,   ,    .

KiwiSaver tax-free component \$    ,    ,    .

Taxable component:

Element taxed in the fund \$    ,    ,    .

Element untaxed in the fund \$    ,    ,    .

Tax components TOTAL \$    ,    ,    .

Make sure you apply the proportioning rule to the tax components if you are not rolling over the member's full interest in your superannuation fund.

14 Preservation amounts

Preserved amount \$    ,   ,    .

KiwiSaver preserved amount \$    ,    ,    .

Restricted non-preserved amount \$    ,    ,    .

Unrestricted non-preserved amount \$    ,    ,    .

Preservation amounts TOTAL \$    ,   ,    .

If the rollover payment contains a KiwiSaver preserved amount, you can't make the rollover payment to a self-managed superannuation fund (SMSF) under the preservation rules.

Section D: Non-complying funds

Only complete this section if you are a trustee of a non-complying fund.

15 Contributions made to a non-complying fund on or after 10 May 2006

\$    ,    ,    .

Section E: Transferring fund

16 Fund ABN

17 Fund name

18 Contact name

Title: Mr  Mrs  Miss  Ms  Other

Family name

First given name


Other given names

19 Daytime phone number (include area code)

20 Email address (if applicable)

# Section F: Declaration

Complete the declaration that applies to you. Print your full name then sign and date declaration.

 Before you sign the declaration, check that you have provided true and correct information. Penalties may be imposed for giving false or misleading information.

## Trustee, director or authorised officer declaration

Complete this declaration if you are the trustee, director or authorised officer of the superannuation fund or other provider shown in section E.

*I declare that the information contained in the statement is true and correct.*

Name (BLOCK LETTERS)

LISA SEUWRIGHT

Trustee, director or authorised officer signature

[Signature box with 'X' mark]

Date

Day: 21 / Month: 06 / Year: 2022

OR

## Authorised representative declaration

Complete this declaration if you are an authorised representative of the superannuation fund or other provider shown in section E.

*I declare that:*

- I have prepared the statement with the information supplied by the superannuation provider
- I have received a declaration made by the superannuation provider that the information provided to me for the preparation of this statement is true and correct
- I am authorised by the superannuation provider to give the information in the statement to the ATO.

Name (BLOCK LETTERS)

[Empty name box]

Authorised representative signature

[Empty signature box]

Date

Day: / / Month: / / Year: / /

Tax agent number (if you are a registered tax agent) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

## Where to send this form

 Do not send this form to the ATO.

If the rollover data standards do not apply to the transaction, you must do all of the following:

- send the form to the receiving fund in section A within seven days of paying the rollover
- provide a copy to the member in section B within 30 days of paying the rollover
- keep a copy in your records for five years.

If the rollover data standards do apply to the transaction, you must do all of the following:

- comply with the data standard requirements for the fund-to-fund interaction (do not send this form to the receiving fund in section A)
- use this form only to provide a statement to the member in section B within 30 days of paying the rollover
- keep a copy of the member statement in your records for five years.

3:44



## SEND MY DETAILS

Let your employer know you have **AustralianSuper** account details. Enter their email address below and we'll do the rest.

Enter Employer's email address

---

### WHAT WE WILL SEND

**Name:** Lisa Seivwright

**Name on Payroll:** As above

**Member No:** 1074651603

**Fund ABN:** 65 714 394 898

**Fund SPIN:** STA0100AU

**Fund Phone:** 1300 300 273

[Important Info](#) | [Additional info](#) | [Privacy Policy](#)

SEND



# Rollover benefits statement

## When to use this statement

- Use this form for all rollover benefits transactions other than death benefit rollovers.

If you need to rollover a death benefit, use NAT 74924-06.2017.

If you need to correct an error for a payment made before 1 July 2013, use NAT 70944-05.2007.

Complete this form (or a similar form you create that collects the same information) if you are a trustee of a superannuation fund or provider of a retirement savings account (RSA) and any of the following apply:

- you are paying a rollover superannuation benefit other than a death benefit rollover to another fund or RSA, and you are not already providing all of this information electronically under the rollover data standards
- you have paid a rollover superannuation benefit to another fund or RSA and are providing a statement about the rollover to your member
- you are the trustee of a non-complying fund and are paying member benefits to another superannuation fund or RSA (complete section D instead of section C).

- You must provide your member with a member statement using this form (or a similar form you create that includes the same information) for all rollovers, including if you applied the data standards and you didn't use this form for the fund-to-fund transaction.

## Completing this statement

- Print clearly in BLOCK LETTERS using a black pen only.
- Place X in ALL applicable boxes.
- Use a separate form for each rollover payment you are making.
- Read the instructions carefully. Penalties may apply if you make a false or misleading statement on this form without taking reasonable care.

## Section A: Receiving fund

1 Australian business number (ABN)

2 Fund name

3 Postal address

Suburb/town/locality  State/territory  Postcode   
Country if other than Australia

4 (a) Unique superannuation identifier (USI)

(b) Member client identifier

### Section B: Member's details

5 Tax file number (TFN)

6 Full name

Title: Mr  Mrs  Miss  Ms  Other

Family name

First given name

Other given names

7 Residential address

Suburb/town/locality

State/territory

Postcode

Country if other than Australia

8 Date of birth Day  / Month  / Year

9 Sex Male  Female

10 Daytime phone number (include area code)

11 Email address (if applicable)

### Section C: Rollover transaction details

Include dollars and cents. The totals at item 13 and 14 must both equal the amount of the rollover payment.

12 Service period start date Day  / Month  / Year

13 Tax components

Tax-free component \$    ,    ,    .

KiwiSaver tax-free component \$    ,    ,    .

Taxable component:  
Element taxed in the fund \$    ,    1 , 077 . 31

Element untaxed in the fund \$    ,    ,    .

Tax components TOTAL \$    ,    1 , 077 . 31

Make sure you apply the proportioning rule to the tax components if you are not rolling over the member's full interest in your superannuation fund.



**14 Preservation amounts**


Preserved amount \$  ,  ,  .

KiwiSaver preserved amount \$  ,  ,  .


Restricted non-preserved amount \$  ,  ,  .

Unrestricted non-preserved amount \$  ,  ,  .

Preservation amounts TOTAL \$  ,  ,  .

 If the rollover payment contains a **KiwiSaver preserved amount**, you can't make the rollover payment to a self-managed superannuation fund (SMSF) under the preservation rules.

**Section D: Non-complying funds**

 Only complete this section if you are a trustee of a non-complying fund.

**15 Contributions made to a non-complying fund on or after 10 May 2006**

\$  ,  ,  .

**Section E: Transferring fund**

**16 Fund ABN**

**17 Fund name**

BEEBYNGURRA SELF MANAGED SUPER FUND

**18 Contact name**

Title: Mr  Mrs  Miss  Ms  Other

Family name

SEIVWRIGHT

First given name

LISA

Other given names

MARIE

**19 Daytime phone number** (include area code)
**20 Email address** (if applicable)

lisaseivwright@gmail.com

## Section F: Declaration

Complete the declaration that applies to you. Print your full name then sign and date declaration.

- Before you sign the declaration, check that you have provided true and correct information. Penalties may be imposed for giving false or misleading information.

### Trustee, director or authorised officer declaration

Complete this declaration if you are the trustee, director or authorised officer of the superannuation fund or other provider shown in section E.

*I declare that the information contained in the statement is true and correct.*

Name (BLOCK LETTERS)

JOSEPH EGERTON

Trustee, director or authorised officer signature

[Signature box with handwritten 'X']

Date

Day / Month / Year  
  /   /

**OR**

### Authorised representative declaration

Complete this declaration if you are an authorised representative of the superannuation fund or other provider shown in section E.

*I declare that:*

- I have prepared the statement with the information supplied by the superannuation provider
- I have received a declaration made by the superannuation provider that the information provided to me for the preparation of this statement is true and correct
- I am authorised by the superannuation provider to give the information in the statement to the ATO.

Name (BLOCK LETTERS)

[Name box]

Authorised representative signature

[Signature box]

Date

Day / Month / Year  
  /   /

Tax agent number (if you are a registered tax agent)

## Where to send this form

- Do not send this form to the ATO.

If the rollover data standards do not apply to the transaction, you must do all of the following:

- send the form to the receiving fund in section A within seven days of paying the rollover
- provide a copy to the member in section B within 30 days of paying the rollover
- keep a copy in your records for five years.

If the rollover data standards do apply to the transaction, you must do all of the following:

- comply with the data standard requirements for the fund-to-fund interaction (do not send this form to the receiving fund in section A)
- use this form only to provide a statement to the member in section B within 30 days of paying the rollover
- keep a copy of the member statement in your records for five years.



# Rollover benefits statement

## When to use this statement

- Use this form for all rollover benefits transactions other than death benefit rollovers.

If you need to rollover a death benefit, use NAT 74924-06.2017.

If you need to correct an error for a payment made before 1 July 2013, use NAT 70944-05.2007.

Complete this form (or a similar form you create that collects the same information) if you are a trustee of a superannuation fund or provider of a retirement savings account (RSA) and any of the following apply:

- you are paying a rollover superannuation benefit other than a death benefit rollover to another fund or RSA, and you are not already providing all of this information electronically under the rollover data standards
- you have paid a rollover superannuation benefit to another fund or RSA and are providing a statement about the rollover to your member
- you are the trustee of a non-complying fund and are paying member benefits to another superannuation fund or RSA (complete section D instead of section C).

- You must provide your member with a member statement using this form (or a similar form you create that includes the same information) for all rollovers, including if you applied the data standards and you didn't use this form for the fund-to-fund transaction.

## Completing this statement

- Print clearly in BLOCK LETTERS using a black pen only.
- Place X in ALL applicable boxes.
- Use a separate form for each rollover payment you are making.
- Read the instructions carefully. Penalties may apply if you make a false or misleading statement on this form without taking reasonable care.

## Section A: Receiving fund

1 Australian business number (ABN)

2 Fund name

3 Postal address

Suburb/town/locality

State/territory

Postcode

Country if other than Australia

4 (a) Unique superannuation identifier (USI)

(b) Member client identifier

### Section B: Member's details

5 Tax file number (TFN)

6 Full name

Title: Mr  Mrs  Miss  Ms  Other

Family name

First given name

Other given names

7 Residential address

Suburb/town/locality

State/territory

Postcode

Country if other than Australia

8 Date of birth Day  / Month  / Year

9 Sex Male  Female

10 Daytime phone number (include area code)

11 Email address (if applicable)

### Section C: Rollover transaction details

Include dollars and cents. The totals at item 13 and 14 must both equal the amount of the rollover payment.

12 Service period start date Day  / Month  / Year

13 Tax components

Tax-free component \$  ,  ,  .

KiwiSaver tax-free component \$  ,  ,  .

Taxable component:  
Element taxed in the fund \$  ,  ,  .

Element untaxed in the fund \$  ,  ,  .

Tax components TOTAL \$  ,  ,  .

Make sure you apply the proportioning rule to the tax components if you are not rolling over the member's full interest in your superannuation fund.

**14 Preservation amounts**

Preserved amount \$    ,    ,    .

KiwiSaver preserved amount \$    ,    ,    .

Restricted non-preserved amount \$    ,    ,    .

Unrestricted non-preserved amount \$    ,    ,    .

Preservation amounts TOTAL \$    ,    ,    .

If the rollover payment contains a **KiwiSaver preserved amount**, you can't make the rollover payment to a self-managed superannuation fund (SMSF) under the preservation rules.

**Section D: Non-complying funds**

Only complete this section if you are a trustee of a non-complying fund.

**15 Contributions made to a non-complying fund on or after 10 May 2006**

\$    ,    ,    .

**Section E: Transferring fund**

**16 Fund ABN**

**17 Fund name**

**18 Contact name**

Title: Mr  Mrs  Miss  Ms  Other

Family name

First given name

Other given names

**19 Daytime phone number** (include area code)

**20 Email address** (if applicable)

# Section F: Declaration

Complete the declaration that applies to you. Print your full name then sign and date declaration.

Before you sign the declaration, check that you have provided true and correct information. Penalties may be imposed for giving false or misleading information.

## Trustee, director or authorised officer declaration

Complete this declaration if you are the trustee, director or authorised officer of the superannuation fund or other provider shown in section E.

*I declare that the information contained in the statement is true and correct.*

Name (BLOCK LETTERS)

LISA SEIVWRIGHT

Trustee, director or authorised officer signature

[Signature box]

Date

Day: [ ][ ] / Month: [ ][ ] / Year: [ ][ ][ ][ ]

**OR**

## Authorised representative declaration

Complete this declaration if you are an authorised representative of the superannuation fund or other provider shown in section E.

*I declare that:*

- I have prepared the statement with the information supplied by the superannuation provider
- I have received a declaration made by the superannuation provider that the information provided to me for the preparation of this statement is true and correct
- I am authorised by the superannuation provider to give the information in the statement to the ATO.

Name (BLOCK LETTERS)

[Name box]

Authorised representative signature

[Signature box]

Date

Day: [ ][ ] / Month: [ ][ ] / Year: [ ][ ][ ][ ]

Tax agent number (if you are a registered tax agent) [ ][ ][ ][ ][ ][ ] [ ][ ][ ]

# Where to send this form

Do not send this form to the ATO.

If the rollover data standards do not apply to the transaction, you must do all of the following:

- send the form to the receiving fund in section A within seven days of paying the rollover
- provide a copy to the member in section B within 30 days of paying the rollover
- keep a copy in your records for five years.

If the rollover data standards do apply to the transaction, you must do all of the following:

- comply with the data standard requirements for the fund-to-fund interaction (do not send this form to the receiving fund in section A)
- use this form only to provide a statement to the member in section B within 30 days of paying the rollover
- keep a copy of the member statement in your records for five years.

<b>Beebyburra Super Fund - 30 June 2022</b>						
<b>Tax Estimate</b>						
				<b>2022</b>		<b>2021</b>
NET PROFIT PER PROFIT & LOSS					- 23,073.00	53,488.00
<b>Add:</b>						
Accounting Loss				32,575.00		
<b>Less:</b>						
Increase in m/v of property				2,431.00		40,000.00
Members undeducted contributions				-		-
Loss brought forward				-	30,144.00	- 40,000.00
<b>Taxable Income</b>					7,071.00	13,488.00
<b>Tax at 15%</b>					1,060.65	2,023.20
Payg Instalments:						
-Sept 21				- 934.00		-
-Dec 21				- 934.00		-
-Mar 22				- 934.00		- 934.00
-June 22				-		- 934.00
				-	- 2,802.00	- 1,868.00
<b>Estimated tax payable / refund</b>					- 1,741.35	155.20
<b>Taxation Liability</b>						
Opening balance					1,089.20	1,487.50
ATO Interest					-	-
Supervisory Levy					259.00	259.00
2021 assessment					- 414.20	- 1,746.40
2021 Payg Instalment - June 21					- 934.00	-
					-	0.10
Rounding of account					-	- 0.10
Payg Instalments - Sep, Dec, Mar 22					- 2,802.00	- 934.00
Imputation Credits					-	-
2022 tax provision					1,060.65	2,023.20
<b>Balance at 30 June 2021</b>					- 1,741.35	1,089.20
Payg instalments - June 2022					-	934.00
	<b>Balance</b>	<b>%</b>				
Joe	117,414.44	61.82%		655.73		
Lisa	72,503.48	38.18%		404.92		
	189,917.92	100.00		1,060.65		



Australian Government  
Australian Taxation Office

Agent D BAKER & ASSOCIATES PTY LTD  
Client THE TRUSTEE FOR  
BEEBYNBURRA SELF MANAGED  
SUPERANNUATION FUND  
ABN 45 800 831 600  
TFN 938 735 771

## Income tax 551

Date generated	19/04/2022
Overdue	\$0.00
Not yet due	\$414.20 DR
Balance	\$414.20 DR

## Transactions

4 results found - from 19 April 2020 to 19 April 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Apr 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$414.20		\$414.20 DR
10 May 2021	7 May 2021	Payment received		\$246.40	\$0.00
7 May 2021	6 May 2021	Payment received		\$1,500.00	\$246.40 DR
22 Jan 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,746.40		\$1,746.40 DR





Australian Government  
Australian Taxation Office

Agent D BAKER & ASSOCIATES PTY LTD  
Client THE TRUSTEE FOR  
BEEBYNBURRA SELF MANAGED  
SUPERANNUATION FUND  
ABN 45 800 831 600  
TFN 938 735 771

## Activity statement 001

Date generated	19/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

12 results found - from 19 April 2020 to 19 April 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$934.00		\$0.00
2 Mar 2022	28 Feb 2022	Payment received		\$934.00	\$934.00 CR
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$934.00		\$0.00
27 Oct 2021	26 Oct 2021	Payment received		\$934.00	\$934.00 CR
5 Aug 2021	5 Aug 2021	General interest charge			\$0.00
5 Aug 2021	4 Aug 2021	Payment received		\$934.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$934.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$934.00		\$934.00 DR
21 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$934.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Mar 2021	29 Mar 2021	Payment received		\$934.00	\$934.00 CR

Statement Period  
30 June 2021 - 30 September 2021**Westpac DIY Super Working Account**Account Name  
**BEEBYNBURRA PTY LTD ATF  
BEEBYNBURRA SELF MANAGED  
SUPERANNUATION FUND**Customer ID  
**6608 8678 BEEBYNBURRA PTY LTD**BSB Account Number  
**036-107 227 023**

Opening Balance	+ \$1,836.63
Total Credits	+ \$2,188.07
Total Debits	- \$3,748.60
Closing Balance	+ \$276.10

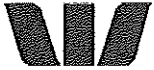
**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$499999			
17 Mar 2020	0.02 %			

**TRANSACTIONS**

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>30/06/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>1,836.63</b>
07/07/21	Withdrawal-Osko Payment 1711566 Kj Yates 67 Seaside Av Yanchep	495.00		1,341.63
08/07/21	Withdrawal-Osko Payment 1667142 D.A Baker Beebyn Pty Ltd Beebyn Pty Ltd	190.00		1,151.63
30/07/21	Interest Paid		0.01	1,151.64
03/08/21	Withdrawal Mobile 2220295 Bpay Tax Office	934.00		217.64
11/08/21	Deposit Online 2036832 Tfr Westpac Diy Seaside rates		1,587.79	1,805.43
11/08/21	Withdrawal Mobile 0777542 Bpay City Of WA	1,500.00		305.43
11/08/21	Withdrawal Mobile 8934529 Bpay City Of WA	87.79		217.64
23/08/21	Deposit Online 2916756 Tfr Westpac Diy		298.00	515.64
23/08/21	Withdrawal-Osko Payment 1923025 D.A Baker Ege03A 21 Aug 2021	298.00		217.64



## TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
23/08/21	Withdrawal Mobile 1625884 Bpay Asic	56.00		161.64
30/08/21	Deposit Online 2624261 Tfr Westpac Diy		181.87	343.51
30/08/21	Withdrawal Mobile 5763526 Bpay Water Corp	187.81		155.70
01/09/21	Deposit Professionals No 67 Seaside		120.40	276.10
30/09/21	<b>CLOSING BALANCE</b>			<b>276.10</b>

## CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

## MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at [westpac.com.au/dispute](http://westpac.com.au/dispute). If you are a business customer, please go to [westpac.com.au/businessdispute](http://westpac.com.au/businessdispute)

### Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

If you would like more information or would like to apply for the Westpac Choice Concession account please visit [www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/](http://www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/), call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at



westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit [www.westpac.com.au/personal-banking/bank-accounts/transaction/](http://www.westpac.com.au/personal-banking/bank-accounts/transaction/)

**Complaints**

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: [www.afca.org.au](http://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

**Westpac Live**



Find out about Online Banking at [westpac.com.au/westpaclive](http://westpac.com.au/westpaclive)

**Telephone Banking**



Call us on 132 032  
+61 2 9293 9270 if overseas

**Local Branch**



Find branches and ATMs at [westpac.com.au/locateus](http://westpac.com.au/locateus)

**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
30 September 2021 - 31 December 2021

## Westpac DIY Super Working Account

Account Name  
BEEBYNBURRA PTY LTD ATF  
BEEBYNBURRA SELF MANAGED  
SUPERANNUATION FUND

Customer ID  
6608 8678 BEEBYNBURRA PTY LTD

BSB Account Number  
036-107 227 023

Opening Balance	+ \$276.10
Total Credits	+ \$1,910.21
Total Debits	- \$2,105.48
Closing Balance	+ \$80.83

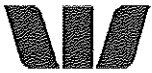
### INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$499999			
17 Mar 2020	0.02 %			

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>30/09/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>276.10</b>
15/10/21	Withdrawal Mobile 7524401 Bpay Synergy 67 seaside av	124.80		151.30
18/10/21	Deposit Online 2983531 Tfr Westpac Diy Water bill 67 seas		163.21	314.51
18/10/21	Deposit Online 2991890 Tfr Westpac Diy Payg		934.00	1,248.51
18/10/21	Withdrawal Mobile 8425170 Bpay Water Corp	163.21		1,085.30
26/10/21	Withdrawal Mobile 7661583 Bpay payg insta Payg	934.00		151.30
29/10/21	Deposit Online 2587196 Tfr Westpac Diy		297.00	448.30
29/10/21	Deposit Online 2587979 Tfr Westpac Diy		180.00	628.30
29/10/21	Withdrawal-Osko Payment 1500017 Remarkable clean 67 Seaside Av Clean	297.00		331.30

**TRANSACTIONS**

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/10/21	Withdrawal-Osko Payment 1531990 Capricorn Mowing 67 Seaside Verge clean	180.00		151.30
29/10/21	Withdrawal Mobile 6324975 Bpay Synergy	70.47		80.83
11/11/21	Deposit Online 2078315 Tfr Westpac Diy Audit shield		336.00	416.83
11/11/21	Withdrawal Mobile 4740044 Bpay Audit Shie	336.00		80.83
31/12/21	<b>CLOSING BALANCE</b>			<b>80.83</b>

**CONVENIENCE AT YOUR FINGERTIPS**

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**MORE INFORMATION**

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**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
31 December 2021 - 31 March 2022**Westpac DIY Super Working Account**Account Name  
BEEBYNBURRA PTY LTD ATF  
BEEBYNBURRA SELF MANAGED  
SUPERANNUATION FUNDCustomer ID  
6608 8678 BEEBYNBURRA PTY LTDBSB Account Number  
036-107 227 023

Opening Balance	+ \$80.83
Total Credits	+ \$1,812.00
Total Debits	- \$1,806.00
Closing Balance	+ \$86.83

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$499999			
17 Mar 2020	0.02 %			

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/12/21	STATEMENT OPENING BALANCE			80.83
25/02/22	Deposit Online 2800110 Tfr Westpac Diy		934.00	1,014.83
28/02/22	Withdrawal Mobile 3228208 Bpay payg insta	934.00		80.83
22/03/22	Deposit-Osko Payment Reversal 1056812 22 Mar 2022 Ac07 Account closed Ege05A		298.00	378.83
22/03/22	Deposit Online 2046386 Tfr Westpac Diy Asic Dbaker		580.00	958.83
22/03/22	Withdrawal-Osko Payment 1056812 D.A Baker Ege05A Ege05A	298.00		660.83
22/03/22	Withdrawal-Osko Payment 1071097 D.A Baker Ege05A	298.00		362.83
22/03/22	Withdrawal Mobile 1004514 Bpay Asic	276.00		86.83
31/03/22	CLOSING BALANCE			86.83

Wind up fund



**BEEBYNBURRA PTY LTD**  
1/4 FARRLL RD  
MIDVALE, WA, 6056  
AU

Account/Card number  
**036-107 227023**

Account opened:03-Sep-2012

**Transactions**

This statement covers transactions from 17-Mar-2022 to 15-Jun-2022

Current balance: \$86.83 *at 31/5/22*

Date	Description	Withdrawal	Deposit
25 May 2022	WITHDRAWAL MOBILE 1188956 PYMT A.W Boyes	-\$385.00 <i>1535</i>	
25 May 2022	DEPOSIT ONLINE 2171462 TFR Westpac DIY		\$385.00 <i>1000</i>
10 May 2022	WITHDRAWAL MOBILE 1413961 PYMT D.A Baker	-\$490.00 <i>1510</i>	
09 May 2022	WITHDRAWAL-OSKO PAYMENT 1167798 D.A Baker EGE04 08 MAY 2022	-\$1500.00 <i>1510</i>	
09 May 2022	DEPOSIT ONLINE 2156440 TFR Westpac DIY DABaker		\$1990.00 <i>1000</i>
22 Apr 2022	WITHDRAWAL MOBILE 8901808 BPAY TAX OFFICE PAYG j to marc2022	-\$934.00 <i>3325</i>	
22 Apr 2022	WITHDRAWAL MOBILE 0149825 BPAY TAX OFFICE 2021 tax payment	-\$414.20 <i>3325</i>	
22 Apr 2022	DEPOSIT ONLINE 2784845 TFR Westpac DIY SMSF tax pay 2021		\$414.20 <i>1000</i>
22 Apr 2022	DEPOSIT ONLINE 2773265 TFR Westpac DIY PAYG Jan to March		\$934.00 <i>1000</i>
22 Mar 2022	WITHDRAWAL MOBILE 1004514 BPAY ASIC	-\$276.00	
22 Mar 2022	WITHDRAWAL-OSKO PAYMENT 1071097 D.A Baker EGE05A	-\$298.00	
22 Mar 2022	WITHDRAWAL-OSKO PAYMENT 1056812 D.A Baker Ege05A EGE05A	-\$298.00	
22 Mar 2022	DEPOSIT ONLINE 2046386 TFR Westpac DIY ASIC DBaker		\$580.00
22 Mar 2022	DEPOSIT-OSKO PAYMENT REVERSAL 1056812 22 Mar 2022 AC07 Account closed EGE05A		\$298.00

**Things you should know**

1. This interim statement shows only those transactions that have been processed and may not include intraday transactions.



### Westpac DIY Super Working Account Statement of recent transactions

**BEEBYNBURRA PTY LTD**  
1/4 FARRLL RD  
MIDVALE, WA, 6056  
AU

Account/Card number  
**036-107 227023**

Account opened:03-Sep-2012

#### Transactions

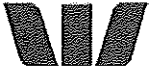
This statement covers transactions from 30-May-2022 to 29-Jun-2022

Current balance: **\$0.00**

Date	Description	Withdrawal	Deposit
24 Jun 2022	WITHDRAWAL MOBILE 1769129 PYMT D.A Baker	-\$1040.00	
23 Jun 2022	WITHDRAWAL MOBILE 1603187 PYMT Da baker T	-\$1040.00	
23 Jun 2022	WITHDRAWAL-OSKO PAYMENT 1582747 DA Baker Trust acct Beebyburra SMSF closure Beebyburra SMSF Closure	-\$1040.00	
23 Jun 2022	DIRECT CREDIT RETURNED 230622 LODGEMENT REF Beebyburra SMSF ANSWER 5		\$1040.00
23 Jun 2022	DEPOSIT-OSKO PAYMENT REVERSAL 1582747 23 Jun 2022 BE06 Unable to complete payment Beebyburra SMSF Closure		\$1040.00
22 Jun 2022	WITHDRAWAL MOBILE 1017466 TFR Westpac DIY	-\$88.83	
22 Jun 2022	WITHDRAWAL-OSKO PAYMENT 1042925 D.A Baker Beebyburra SMSF closure Beebyburra SMSF closure	-\$1500.00	
22 Jun 2022	DEPOSIT ONLINE 2038387 TFR Westpac DIY DABaker smsf		\$2540.00
16 Jun 2022	WITHDRAWAL-OSKO PAYMENT 1690484 D.A Baker EGE03A	-\$198.00	
16 Jun 2022	WITHDRAWAL-OSKO PAYMENT 1672395 D.A Baker Beebyn 5A Beebyn EGE5A	-\$198.00	
16 Jun 2022	DEPOSIT ONLINE 2681315 TFR Westpac DIY EGE03A		\$198.00
16 Jun 2022	DEPOSIT ONLINE 2653877 TFR Westpac DIY For Beebyn Acct 05		\$200.00

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Statement Period  
30 June 2021 - 30 September 2021**Westpac DIY Super Savings Account**Account Name  
**BEEBYNBURRA PTY LTD ATF  
BEEBYNBURRA SELF MANAGED  
SUPERANNUATION FUND**Customer ID  
**6608 8678 BEEBYNBURRA PTY LTD**BSB Account Number  
**036-107 227 031**

Opening Balance	+ \$30,657.17
Total Credits	+ \$5,962.60
Total Debits	- \$7,533.66
Closing Balance	+ \$29,086.11

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$499999			
17 Mar 2020	0.05 %			

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>30/06/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>30,657.17</b>
08/07/21	Deposit Quicksuper Quickspr3001252860		672.92	31,330.09
09/07/21	Deposit Superchoice P/L Pc080721-133926944		639.12	31,969.21
23/07/21	Deposit Superchoice P/L Pc210721-145684656		639.12	32,608.33
28/07/21	Payment By Authority To St George S611014032900	1,822.00		30,786.33
30/07/21	Interest Paid		1.29	30,787.62
09/08/21	Deposit Quicksuper Quickspr3021525901		708.33	31,495.95
10/08/21	Deposit Superchoice P/L Pc090821-126066000		639.12	32,135.07
11/08/21	Withdrawal Mobile 1036831 Tfr Westpac Diy	1,587.79		30,547.28
23/08/21	Deposit Superchoice P/L Pc200821-114360424		639.12	31,186.40
23/08/21	Withdrawal Mobile 1916756 Tfr Westpac Diy	298.00		30,888.40
30/08/21	Withdrawal Mobile 1624261 Tfr Westpac Diy	181.87		30,706.53



## TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/08/21	Payment By Authority To St George S611014032900	1,822.00		28,884.53
31/08/21	Interest Paid		1.34	28,885.87
03/09/21	Deposit Superchoice P/L Pc020921-157443790		639.12	29,524.99
08/09/21	Deposit Quicksuper Quickspr3041306868		708.33	30,233.32
22/09/21	Deposit Superchoice P/L Pc210921-172334180		673.56	30,906.88
28/09/21	Payment By Authority To St George S611014032900	1,822.00		29,084.88
30/09/21	Interest Paid		1.23	29,086.11
30/09/21	<b>CLOSING BALANCE</b>			<b>29,086.11</b>

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## ANNUAL INFORMATION FOR THE PERIOD 1 JULY 2020 TO 30 JUNE 2021

**For account: 6107/227031**

Total interest credited

\$15.03

These details are provided for your records and taxation purposes

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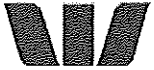
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Statement Period  
30 September 2021 - 31 December 2021**Westpac DIY Super Savings Account**Account Name  
BEEBYNBURRA PTY LTD ATF  
BEEBYNBURRA SELF MANAGED  
SUPERANNUATION FUNDCustomer ID  
6608 8678      BEEBYNBURRA PTY LTDBSB  
036-107      Account Number  
227 031

Opening Balance	+ \$29,086.11
Total Credits	+ \$137,341.04
Total Debits	- \$1,910.21
Closing Balance	+ \$164,516.94

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$499999			
17 Mar 2020	0.05 %			

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>30/09/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>29,086.11</b>
05/10/21	Deposit Superchoice P/L Pc041021-107900956		2,160.36	31,246.47
08/10/21	Deposit WBC Remediation Fee refund		89.71	31,336.18
08/10/21	Deposit Quicksuper Quickspr3060556746		765.58	32,101.76
12/10/21	Electronic Property Settlement cs legal Pexa216751333D08F01		129,626.38	161,728.14
18/10/21	Withdrawal Mobile 1983530 Tfr Westpac Diy	163.21		161,564.93
18/10/21	Withdrawal Mobile 1991890 Tfr Westpac Diy	934.00		160,630.93
19/10/21	Deposit Superchoice P/L Pc181021-101460677		688.32	161,319.25
29/10/21	Interest Paid		4.26	161,323.51
29/10/21	Withdrawal Mobile 1587195 Tfr Westpac Diy	297.00		161,026.51
29/10/21	Withdrawal Mobile 1587978 Tfr Westpac Diy	180.00		160,846.51
02/11/21	Deposit Superchoice P/L Pc011121-178649502		688.32	161,534.83
11/11/21	Withdrawal Mobile 1078315 Tfr Westpac Diy	336.00		161,198.83



## TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
16/11/21	Deposit Superchoice P/L Pc151121-158269987		688.32	161,887.15
29/11/21	Deposit Superchoice P/L Pc261121-197431516		688.32	162,575.47
30/11/21	Interest Paid		7.08	162,582.55
13/12/21	Deposit Superchoice P/L Pc101221-129092654		688.32	163,270.87
29/12/21	Deposit Superchoice P/L Pc241221-132876798		1,239.15	164,510.02
31/12/21	Interest Paid		6.92	164,516.94
<b>31/12/21</b>	<b>CLOSING BALANCE</b>			<b>164,516.94</b>

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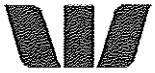
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**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
31 December 2021 - 31 March 2022

## Westpac DIY Super Savings Account

Account Name  
BEEBYNBURRA PTY LTD ATF  
BEEBYNBURRA SELF MANAGED  
SUPERANNUATION FUND

Customer ID  
6608 8678 BEEBYNBURRA PTY LTD

BSB Account Number  
036-107 227 031

Opening Balance	+ \$164,516.94
Total Credits	+ \$4,150.40
Total Debits	- \$1,514.00
Closing Balance	+ \$167,153.34

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %

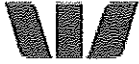
Effective Date	Over \$499999
17 Mar 2020	0.05 %

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>31/12/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>164,516.94</b>
10/01/22	Deposit Superchoice P/L Pc070122-156241085		688.32	165,205.26
24/01/22	Deposit Superchoice P/L Pc210122-175622622		688.32	165,893.58
31/01/22	Interest Paid		7.01	165,900.59
07/02/22	Deposit Superchoice P/L Pc030222-164256520		688.32	166,588.91
21/02/22	Deposit Superchoice P/L Pc180222-145584537		688.32	167,277.23
25/02/22	Withdrawal Mobile 1800110 Tfr Westpac Diy	934.00		166,343.23
28/02/22	Interest Paid		6.38	166,349.61
07/03/22	Deposit Superchoice P/L Pc040322-196548821		688.32	167,037.93
18/03/22	Deposit Superchoice P/L Pc170322-108358771		688.32	167,726.25
22/03/22	Withdrawal Mobile 1046385 Tfr Westpac Diy			
	Asic Dbaker	580.00		167,146.25
31/03/22	Interest Paid		7.09	167,153.34
<b>31/03/22</b>	<b>CLOSING BALANCE</b>			<b>167,153.34</b>

Wind up fund



## Westpac DIY Super Savings Account Statement of recent transactions

**BEEBYNBURRA PTY LTD**  
1/4 FARRLL RD  
MIDVALE, WA, 6056  
AU

Account/Card number  
**036-107 227031**

Account opened:03-Sep-2012

### Transactions

This statement covers transactions from 17-Mar-2022 to 15-Jun-2022

Current balance: \$166,843.28 *A @ 31/5/22*

Date	Description	Withdrawal	Deposit
31 May 2022	INTEREST PAID		\$10.54 <i>0575</i>
25 May 2022	WITHDRAWAL MOBILE 1171462 TFR Westpac DIY	-\$385.00 <i>2001</i>	
13 May 2022	DEPOSIT SuperChoice P/L PC120522-109824722		\$688.32 <i>716.01</i>
09 May 2022	WITHDRAWAL MOBILE 1156440 TFR Westpac DIY	-\$1990.00 <i>2001</i>	
02 May 2022	DEPOSIT SuperChoice P/L PC280422-184849655		\$688.32 <i>716.01</i>
29 Apr 2022	INTEREST PAID		\$6.68 <i>0575</i>
22 Apr 2022	WITHDRAWAL MOBILE 1784843 TFR Westpac DIY	-\$414.20 <i>2001</i>	
22 Apr 2022	WITHDRAWAL MOBILE 1773264 TFR Westpac DIY	-\$934.00 <i>2001</i>	
19 Apr 2022	DEPOSIT SuperChoice P/L PC140422-182844795		\$688.32 <i>716.01</i>
04 Apr 2022	DEPOSIT SuperChoice P/L PC010422-184471550		\$1330.96 <i>716.01</i>
31 Mar 2022	INTEREST PAID		\$7.09 ✓
22 Mar 2022	WITHDRAWAL MOBILE 1046385 TFR Westpac DIY ASIC DBaker	-\$580.00 ✓	
18 Mar 2022	DEPOSIT SuperChoice P/L PC170322-108358771		\$688.32 ✓

### Things you should know

1. This interim statement shows only those transactions that have been processed and may not include intraday transactions.



## Westpac DIY Super Savings Account Statement of recent transactions

**BEEBYNBURRA PTY LTD**  
1/4 FARRLL RD  
MIDVALE, WA, 6056  
AU

Account/Card number  
**036-107 227031**

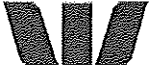
Account opened:03-Sep-2012

### Transactions

This statement covers transactions from 31-Mar-2022 to **29-Jun-2022**

Current balance: **\$0.00**

Date	Description	Withdrawal	Deposit
23 Jun 2022	WITHDRAWAL CASH 0000000 BUSSELTON WA	-\$101542.69	
23 Jun 2022	WITHDRAWAL CASH 0000000 BUSSELTON WA	-\$62500.42	
22 Jun 2022	WITHDRAWAL MOBILE 1038386 TFR Westpac DIY Finalising of SMSF	-\$2540.00	
22 Jun 2022	DEPOSIT ONLINE 2093015 TFR Westpac Bus Closing of account		\$49.00
22 Jun 2022	DEPOSIT ONLINE 2017467 TFR Westpac DIY		\$88.83
16 Jun 2022	WITHDRAWAL MOBILE 1681315 TFR Westpac DIY	-\$198.00	
16 Jun 2022	WITHDRAWAL MOBILE 1653877 TFR Westpac DIY	-\$200.00	
31 May 2022	INTEREST PAID		\$10.54
25 May 2022	WITHDRAWAL MOBILE 1171462 TFR Westpac DIY	-\$385.00	
13 May 2022	DEPOSIT SuperChoice P/L PC120522-109824722		\$688.32
09 May 2022	WITHDRAWAL MOBILE 1156440 TFR Westpac DIY	-\$1990.00	
02 May 2022	DEPOSIT SuperChoice P/L PC280422-184849655		\$688.32
29 Apr 2022	INTEREST PAID		\$6.68
22 Apr 2022	WITHDRAWAL MOBILE 1784843 TFR Westpac DIY	-\$414.20	
22 Apr 2022	WITHDRAWAL MOBILE 1773264 TFR Westpac DIY	-\$934.00	
19 Apr 2022	DEPOSIT SuperChoice P/L PC140422-182844795		\$688.32



Statement Period  
26 April 2021 - 26 October 2021

**Westpac Business One Flexi**

Account Name  
**BEEBYNBURRA PTY LTD ATF  
BEEBYNBURRA SELF MANAGED  
SUPERANNUATION FUND**

Customer ID  
**6608 8678 BEEBYNBURRA PTY LTD**

BSB Account Number  
**036-107 251 808**

Opening Balance	+ \$49.00
Total Credits	+ \$0.00
Total Debits	- \$0.00
Closing Balance	+ \$49.00

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

<b>Effective Date</b>	<b>\$0 to \$1999</b>	<b>Over \$1999 to \$9999</b>	<b>Over \$9999 to \$19999</b>	<b>Over \$19999 to \$49999</b>
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
<b>Effective Date</b>	<b>Over \$49999 to \$99999</b>	<b>Over \$99999 to \$249999</b>	<b>Over \$249999 to \$499999</b>	<b>Over \$499999</b>
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**TRANSACTIONS**

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
26/04/21	STATEMENT OPENING BALANCE			49.00
26/10/21	CLOSING BALANCE			49.00

**CONVENIENCE AT YOUR FINGERTIPS**

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

Wind up fund



Statement Period  
26 October 2021 - 26 April 2022

**Westpac Business One Flexi**

Account Name  
**BEEBYNBURRA PTY LTD ATF  
BEEBYNBURRA SELF MANAGED  
SUPERANNUATION FUND**

Customer ID  
6608 8678      **BEEBYNBURRA PTY LTD**

BSB                          Account Number  
036-107                        251 808

Opening Balance	+ \$49.00
Total Credits	+ \$0.00
Total Debits	- \$0.00
Closing Balance	+ \$49.00

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**TRANSACTIONS**

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
26/10/21	STATEMENT OPENING BALANCE			49.00
26/04/22	CLOSING BALANCE			49.00 <sup>^</sup>

**CONVENIENCE AT YOUR FINGERTIPS**

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more



## Westpac Business One Flexi Statement of recent transactions

BEEBYNBURRA PTY LTD  
1/4 FARRLL RD  
MIDVALE, WA, 6056  
AU

Account/Card number  
036-107 251808

Account opened:26-Jul-2016

### Transactions

This statement covers transactions from 31-Mar-2022 to 29-Jun-2022

Current balance: \$0.00

Date	Description	Withdrawal	Deposit
22 Jun 2022	WITHDRAWAL MOBILE 1093014 TFR Westpac DIY Closing of account	-\$49.00	

### Things you should know

1. This interim statement shows only those transactions that have been processed and may not include intraday transactions.



## Proof of account balance

**BEEBYNBURRA PTY LTD**  
**1/4 FARRLL RD**  
**MIDVALE, WA, 6056**  
**AU**

### Account balances

The account balances shown are for selected accounts as at the report creation date.

Account name	Available Balance	Current Balance
<b>Westpac DIY Super Working Account</b> 036-107 227023	\$0.00	\$0.00 <sup>A</sup>
<b>Westpac DIY Super Savings Account</b> 036-107 227031	\$0.00	\$0.00 <sup>A</sup>
<b>Westpac Business One Flexi</b> 036-107 251808	\$0.00	\$0.00 <sup>A</sup>
<b>Accounts total</b>	<b>\$0.00</b>	<b>\$0.00 <sup>A</sup></b>

### Things you should know

1. This report displays Westpac branded accounts available through Online Banking and selected by the user for display. It may not include all accounts held with the Westpac Group. The report is correct at the time it is generated. Westpac does not accept any liability for you relying on this report.
2. All amounts, including foreign currency accounts, are in AUD unless specified.
3. Account balances may not include pending transactions and pre-authorisations awaiting final approval. The balance may also exclude cheque payments awaiting clearance.



**SETTLEMENT - 67 SEASIDE AVENUE, YANCHEP**

Client Dbaker  
 End Client Beebyburra Self Managed Superannuation Fund  
 Year 2022

Description	Settlement Stmt: 12/10/2021		Expense	Cost	Bank	Loan
Sell price		405,000.00		422,431.32	F-12	
(Deposit)						
Agents Selling Fee	8,910.00			8,910.00		
Costs & Disbursements	1,132.14			1,132.14		
Discharge of Mortgage M259119 from Westpac Banking Corporation - Discharges	266,354.32					H-2 266,354.32
<b>F-2</b>	<b>276,396.46</b>					
<b>ADJUSTMENT OF RATES/TAXES</b>						
Water rates	112.54		112.54			
Council rates	1,135.38		(1,135.38)			
	(1,022.84)					
<b>Balance due to you at settlement</b>	<b>129,626.38</b>				129,626.38	<b>D-13</b>
<b>TOTAL</b>	<b>406,135.38</b>	<b>406,135.38</b>	<b>(1,022.84)</b>	<b>432,473.46</b>	<b>129,626.38</b>	<b>266,354.32</b>

Sale Price	405,000.00
Less: Property Cost	432,473.46
Less: Fixture & Fittings	5,102.00
Capital Gains/Loss	(32,575.46)

G-1

Opening Value	A-1.2	420,000.00
Increase Cost (\$8,910 + \$1,132.14)		10,042.14
Selling Cost		432,473.46
Closing Value		-
Movement		2,431.32

Our ref: 21NP5129J

12 October 2021

Contact: Jade Woodburn

**STATEMENT**

**SALE OF 67 SEASIDE AVENUE, YANCHEP  
BEEBYN PTY LTD**

	<b>Debit</b>	<b>Credit</b>
Sale Price		405,000.00
Agents Selling Fee	8,910.00	
Costs & Disbursements (see attached Tax Invoice)	1,132.14	
Discharge of Mortgage M259119 from Westpac Banking Corporation - Discharges	266,354.32	
<b>ADJUSTMENT OF RATES/TAXES AS AT 12-10-2021</b>		
Water Corp 01-09-2021 to 31-10-2021 Rates \$163.21 Your share 42/ 61 days \$112.37 Add \$0.17 Arrears Balance due	112.54	
City of Wanneroo 2021/2022 Rates \$1,587.79 Your share 104 days \$452.41 Less \$1,587.79 Already Paid Your refund		1,135.38
Land Tax 2021/2022 Not Applicable Nil Adjustment		
<b>Balance due to you at settlement</b>	<b>129,626.38</b>	
E & O E	<u>\$406,135.38</u>	<u>\$406,135.38</u>

12 October 2021

Our ref: 21NP5129J

Beebyn Pty Ltd  
PO BOX 719  
TOODYAY WA 6566

**TAX INVOICE (ABN: 92137596126)**

**SALE OF 67 SEASIDE AVENUE, YANCHEP  
BEEBYN PTY LTD**

Description	Price	GST	Total
<b>Costs &amp; Fees</b>			
Settlement Fee (\$1,006.65 less 24% Disc)	700.00	70.00	770.00
<b>Enquiry Fees</b>			
<b>Disbursements</b>			
Landgate Title Document Search Fee	27.20	2.72	29.92
PEXA Fee	107.20	10.72	117.92
Privacy & Compliance Fee	30.00	3.00	33.00
<b>Discharge Fees</b>			
Discharge of Mortgage Registration Fee	181.30	0.00	181.30
<b>Totals</b>	<b>\$1,045.70</b>	<b>\$ 86.44</b>	<b>\$1,132.14</b>

TOTAL INCLUDING GST: \$1,132.14

CS Legal

**If you instructed us in relation to this matter prior to 1 July 2009 your rights in relation to this bill of costs are as follows:**  
Within 30 days of receiving this account you may require me by notice in writing to submit the bill of costs to a taxing officer of the Supreme Court for review of the amount of costs charged to you, the subject of this bill of costs.

**If you instructed us in relation to this matter post 1 July 2009 your rights in relation to this bill of costs are as follows:**  
Section 291 of the Legal Professions Act 2008 requires we provide you notice of your rights in relation to this bill.  
Form 3 located below on this invoice provides details of the avenues available to you

**Form 3  
Legal Profession Act 2008 section 291(3)  
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 assessment

**Perth**

Level 6, 218 St Georges Tce, Perth WA 6000  
PO Box 7489, Cloisters Square PO WA 6850

T 08 9476 4499

**Joondalup**

Unit 10, Grand Blvd, Joondalup WA 6077  
PO Box 741, Joondalup DC WA 6919

T 08 9301 4422

**Bunbury**

Level 1, 100 St Stephens St, Bunbury WA 6230  
PO Box 1599, Bunbury WA 6231

T 08 9721 2022

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 at [www.lpbwa.com.au](http://www.lpbwa.com.au))' or visit [www.cslegal.com.au](http://www.cslegal.com.au)



# contract for sale of land or strata title by offer and acceptance



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## CONDITIONS

### 1. SUBJECT TO FINANCE

If the Buyer signs the "Finance Clause is not Applicable" box in the Schedule, or if no information is completed in the "Finance Clause is Applicable" box in the Schedule, then this Clause 1 does not apply to the Contract. If any information is completed in the Buyer signs the "Finance Clause is Applicable" box in the Schedule then this Clause 1 applies to the Contract.

#### 1.1 Buyer's Obligation to Apply for Finance and Give Notice to the Seller

- (a) The Buyer must:
  - (1) immediately after the Contract Date make a Finance Application to the Lender using, if required by the Lender, the Property as security; and
  - (2) use all best endeavours in good faith to obtain Finance Approval.
- (b) If the Buyer does not comply with Clause 1.1(a) or 1.1(c) then the Contract will not come to an end under Clause 1.2 and the Buyer may not terminate the Contract under Clause 1.3. The rights of the Seller under this Clause 1.1 will not be affected if the Buyer does not comply with Clause 1.1.
- (c) The Buyer must immediately give to the Seller or Seller Agent:
  - (1) an Approval Notice if the Buyer obtains Finance Approval; or
  - (2) a Non Approval Notice if the Finance Application is rejected;

#### 1.2 No Finance Approval by the Latest Time: Non Approval Notice Given

This Contract will come to an end without further action by either Party if on or before the Latest Time:

- (a) written Finance Approval has not been obtained or the Finance Application has been rejected; and
- (b) the Buyer gives a Non Approval Notice to the Seller or Seller Agent.

#### 1.3 No Finance Approval by the Latest Time: No Notice Given

If by the Latest Time:

- (a) the Buyer has not given an Approval Notice to the Seller or Seller Agent; and
- (b) the Buyer has not given a Non Approval Notice to the Seller or Seller Agent;

then this Contract will be in full force and effect unless and until either the Seller gives written Notice of termination to the Buyer or the Buyer terminates this Contract by giving a Non-Approval Notice to the Seller or Seller Agent.

#### 1.4 Finance Approval: Approval Notice Given

If by the Latest Time, or if Clause 1.5 applies, before the Contract is terminated:

- (a) Finance Approval has been obtained; and
- (b) the Buyer has given an Approval Notice to the Seller or Seller Agent;

then this Clause 1 is satisfied and this Contract is in full force and effect.

#### 1.5 Notice Not Given by Latest Time: Seller's Right to Terminate

If by the Latest Time the Buyer has not given an Approval Notice or a Non Approval Notice to the Seller or Seller Agent then at any time until an Approval Notice or a Non Approval Notice is given, the Seller may terminate this Contract by written Notice to the Buyer.

#### 1.6 Buyer Must Keep Seller Informed: Evidence

- (a) If requested in writing by the Seller or Seller Agent the Buyer must:
  - (1) advise the Seller or Seller Agent of the progress of the Finance Application; and
  - (2) provide evidence in writing of the making of a Finance Application in accordance with Clause 1.1 (a) and of any loan offer made, or any rejection; and
  - (3) if applicable, advise the Seller or Seller Agent of the reasons for the Buyer not accepting any loan offer.
- (b) If the Buyer does not comply with the request within 2 Business Days then the Buyer authorises the Seller or Seller Agent to obtain from the Lender the information referred to in Clause 1.6(a).

- 2. Acceptance of this offer will be sufficiently communicated to the Buyer if verbal or written notification is given by the Seller or Seller's Agent to the Buyer that the acceptance has been signed by the Seller.
- 3. The 2018 General Conditions are incorporated into this Contract so far as they are not varied by or inconsistent with the Conditions or Special Conditions of this Contract.
- 4. The parties consent to the information in this Contract being used/disclosed by REIWA and the Seller Agent in accordance with the privacy collection notices pursuant to the Australian Privacy Principles that appear on the REIWA and Seller Agent's websites.

### Right To Terminate

- If a Party has the right to terminate under this Clause 1, then:
  - (a) termination must be effected by written Notice to the other Party;
  - (b) Clauses 23 and 24 of the 2018 General Conditions do not apply to the right to terminate;
  - (c) upon termination the Deposit and any other monies paid by the Buyer must be repaid to the Buyer;
  - (d) upon termination neither Party will have any action or claim against the other for breach of this Contract, except for a breach of Clause 1.1 by the Buyer.

### 1.8 Waiver

The Buyer may waive this Clause 1 by giving written Notice to the Seller or Seller Agent at any time before the Latest Time, or if Clause 1.5 applies, before the Contract is terminated, if waived this Clause is deemed satisfied.

### 1.9 Definitions

**In this Clause:**  
**Amount of Loan** means either the amount referred to in the Schedule or any lesser amount of finance referred to in the Finance Application. If the amount referred to in the Schedule is blank, then the amount will be an amount equivalent to the Purchase Price.  
**Approval Notice** means a Notice in writing given by the Buyer or the Lender to the Seller or Seller Agent to the effect that Finance Approval has been obtained.  
**Finance Application** means an application made by or on behalf of the Buyer to the Lender to lend any monies payable under the Contract.  
**Finance Approval** means:

- (a) a written approval by the Lender of the Finance Application or a written offer to lend or a written notification of an intention to offer to lend made by the Lender; and
  - (b) for the Amount of Loan; and
  - (c) which is unconditional or subject to terms and conditions:
    - (i) which are the Lender's usual terms and conditions for finance of a nature similar to that applied for by the Buyer; or
    - (ii) which the Buyer has accepted by written communication to the Lender, but a condition which is in the sole control of the Buyer to satisfy will be treated as having been accepted for the purposes of this definition; or
    - (3) which, if the condition is other than as referred to in paragraphs (i) and (2) above includes:
      - (i) an acceptable valuation of any property;
      - (ii) attaining a particular loan to value ratio;
      - (iii) the sale of another property; or
      - (iv) the obtaining of mortgage insurance.
- and has in fact been satisfied.

### Latest Time means:

- (a) the time and date referred to in the Schedule; or
- (b) if no date is nominated in the Schedule, then 4pm on the day falling 15 Business Days after the Contract Date.

### Lender means:

- (a) the lender nominated in the Schedule; or
- (b) if no lender is nominated in the Schedule, any bank, building society, credit union or other institution which makes loans and in each case carries on business in Australia.

**Non Approval Notice** means a Notice in writing given by the Buyer or the Lender to the Seller or Seller Agent to the effect that the Finance Application has been rejected or Finance Approval has not been obtained.

### BUYER [If a corporation, then the Buyer executes this Contract pursuant to the Corporations Act.]

Signature <i>Timothy Nguyen</i>	Date 25/9/2021	Signature	Date
Signature	Date	Signature	Date

### THE SELLER (FULL NAME AND ADDRESS) ACCEPTS the Buyer's offer

**BEEB/W PT LTD**  
 CL 1/4 FARRELL ROAD MIOVALE WA 6056

EMAIL: The Seller consents to Notices being served at:

### [If a corporation, then the Seller executes this Contract pursuant to the Corporations Act.]

Signature <i>Director</i>	Date 24/9/2021	Signature	Date
Signature	Date	Signature	Date

### RECEIPT OF DOCUMENTS

The Buyer acknowledges receipt of the following documents:  
1. This offer and acceptance 2. Strata disclosure & attachments (if strata)  
3. 2018 General Conditions 4. Other

Signature <i>Timothy Nguyen</i>	Signature
------------------------------------	-----------

### RECEIPT OF DOCUMENTS

The Seller acknowledges receipt of the following documents:  
1. This offer and acceptance 2. 2018 General Conditions  
3. Documented by:

Signature <i>CS LEGAL</i>	Signature
------------------------------	-----------

### CONVEYANCER The Parties appoint their Representative below to act on their behalf and consent to Notices being served on that Representative's email address.

<b>BUYER'S REPRESENTATIVE</b>	<b>SELLER'S REPRESENTATIVE</b>
Name TBA	Name <i>CS LEGAL</i>
Signature <i>Timothy Nguyen</i>	Signature <i>CS LEGAL</i>

The copyright of this Contract by Offer and Acceptance is the property of the Real Estate Institute of Western Australia (Inc.) ("REIWA") and neither the form nor any part of it may be used or reproduced by any method whatsoever or incorporated by reference or in any manner whatsoever in any other document without the consent of the REIWA. 05/20

Australian standard pre-purchase structural inspection condition

Annexure B

This annexure forms part of the Contract for the Sale of Land or Strata Title for the Property at

67 SEASIDE AVENUE YANCHEP WA 6035

- 1. This Contract is conditional upon the Buyer, at their expense obtaining a written Report from a Consultant, that provides an assessment of the buildings structural elements as per Appendix A of Australian Standard 4349.1 – 2007 of the Property and providing a copy to the Seller before 4:00PM on ..... / ..... / ..... (the Date)
2. If the Buyer and Seller do not receive the Report before the Date then the Buyer will be deemed to have waived the benefit of this condition. Time is of the essence.
3. For this annexure only, any items identified in the report that fall within the definition of Non-structural building elements, shall be for the buyer's awareness only, and will NOT be remedied by the Seller(s).
4. If the Report identifies Structural Defects to the Property's Residential Building, the Buyer may at any time within three (3) Business Days after the Date serve a Structural Defects Notice on the Seller giving the Seller five (5) Business Days to agree to remedy the Structural Defects.
5. If the Seller elects in writing to remedy the Structural Defects then Settlement will be delayed until the later of:
(a) Three (3) Business Days after the Seller's Works are practically completed as certified by the Sellers Builder.
(b) The Settlement Date.
6. The seller must have the work completed in a proper and tradesman like manner, by an experienced and qualified tradesperson. The completed work must be inspected / signed off by a Registered Builder.
7. If prior to the Seller commencing the work, the Seller and Buyer wish to agree and do agree an amount to be paid by the Seller to the Buyer then that amount will be deducted from the Purchase Price at Settlement and the Seller will not undertake the work.
8. If the Seller does not agree to remedy the Structural Defects within five (5) Business Days from when the Structural Defects Notice was served then the Seller or Buyer may at any time within Five (5) Business Days after that period, give Notice in writing terminating the Contract and the Deposit and other monies paid will be repaid to the Buyer.
9. If neither the Buyer nor the Seller terminate the Contract pursuant to condition 8, then this condition ceases to apply and the Contract continues unaffected by this condition.

Buyer initials [Signature] Buyer initials [Signature] Seller initials ..... Seller initials .....

Definitions in this condition:

"Builder" means a person registered as a Builder with the Building Commission of WA and holds a Builders Registration number.
"Consultant" means the person actually completing the inspection must be a Builder, independent to the buyer and experienced in undertaking pre-purchase property inspections.
"Date" means the date inserted in the Condition. If nothing is inserted then the date will be five (5) Business Days from the Contract Date or the agreed Latest Time for Finance Approval (if any) plus five (5) Business Days, whichever is the later.
"Report" means a report performed in accordance with the Standard by a Consultant. The Report is not a Certificate of Compliance or the property within the requirements of any Act, regulation, ordinance, local law or by-law, and is not a warranty against problems developing with the building in the future. Acceptance Criteria: The Building shall be compared with a building that was constructed in accordance with the generally accepted practice at the time of construction.
"Standard" means Australian Standard AS 4349.1 – 2007 (as amended from time to time) Inspections of Buildings Part 1.
"Structural Defect" Fault or deviation from the intended structural performance of a building element and is a major defect of sufficient magnitude where rectification has to be carried out in order to avoid unsafe conditions, loss of utility, or further deterioration of the building structure.
"Structural element" Physically distinguishable part of a structure. For Example wall, column, beam, connection.
"Non-structural building elements" e.g. roof plumbing and roof covering, general gas, water and sanitary plumbing, electrical wiring, partition walls, cabinetry, windows, doors, trims, fencing, minor structures, non-structural damp issues, ceiling linings, floor coverings, decorative finishes such as plastering, painting, tiling, etc.
"Structural Defects Notice" means a Notice in writing to the Seller to provide the seller with the opportunity to agree to rectify the Structural Defect(s).
"Work" means the work required to rectify the Structural Defect(s).
"Residential Building" The main building in which people live. Includes attached garages / carports and alfrescos under the main roof. May also include ancillary residence like a Granny flat or Studio. Does not include sheds, patios or pergolas etc.
Words not defined in this condition have the same meaning as defined in the Standard or the 2018 General Conditions

Buyer [Signature] Buyer [Signature] Seller ..... Seller .....
Date 18/9/2021 Date 18/9/2021 Date ..... Date .....

h. If at the time of final inspection of the Property by the Buyer any repairs are required to satisfy this warranty:-  
Prior to Settlement, the Seller shall, at the Seller's expense and in a proper workmanlike manner carry out the repairs to the Buyer's reasonable satisfaction.

5. Items not Warranted in Item 4

.....  
-----

6. Residual Current Devices / Hard Wired Smoke Detectors

The Seller/s warrant that the property is either installed with RCD's and Hard Wired Smoke Detector/s as specified by the Building Regulations 1999, or if not the Seller/s undertake to attend to the installation of the RCD's and Hard Wired Smoke Detector/s, no later than 7 days prior to settlement. The Hard Wired Smoke Detector/s must not be older than 10 years to be compliant.

7. Dishwasher

If a dishwasher is installed, it will be included in the sale price.

8. Swimming Pool

If a swimming pool or spa is installed, all equipment as inspected shall be included in the purchase price and the pool is to be maintained to the standard as inspected.

9. Structures

The Seller/s declares that all structures where required, unless otherwise specified, have building approval and the barriers for the pool / spa, if applicable, have met legal specifications. The following structures do not have council approval:

-----

The Buyer/s is aware that in a worst case scenario that these structures may have to be removed, at their cost, if requested by council.

10. Encumbrances/ Documents

The Buyer/s acknowledges receiving a copy of the following specified Encumbrances as shown on the Certificate of Title for this property, and/or the following documents including the Foreign Transfer Duty Declaration.

G407790, J981932, J981933

11. Bushfire Prone Zone

The Buyer acknowledges that the Land ~~is~~ IS NOT (DELETE ONE) in a designated Bushfire Prone Zone.

Accepted by:  
  
The Buyer

15/9/2021  
Date

Accepted by:  
  
The Seller

Date  
21/9/2021  
Date

The Seller

Date

- h. If at the time of final inspection of the Property by the Buyer any repairs are required to satisfy this warranty:-  
Prior to Settlement, the Seller shall, at the Seller's expense and in a proper workmanlike manner carry out the repairs to the Buyer's reasonable satisfaction.

5. Items not Warranted in Item 4

\_\_\_\_\_  
\_\_\_\_\_

6. Residual Current Devices / Hard Wired Smoke Detectors

The Seller/s warrant that the property is either installed with RCD's and Hard Wired Smoke Detector/s as specified by the Building Regulations 1989, or if not the Seller/s undertake to attend to the installation of the RCD's and Hard Wired Smoke Detector/s, no later than 7 days prior to settlement. The Hard Wired Smoke Detector/s must not be older than 10 years to be compliant.

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If a swimming pool or spa is installed, all equipment as inspected shall be included in the purchase price and the pool is to be maintained to the standard as inspected.

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\_\_\_\_\_

The Buyer/s is aware that in a worst case scenario that these structures may have to be removed, at their cost, if requested by council.

10. Encumbrances/ Documents

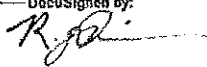
The Buyer/s acknowledge receiving a copy of the following specified Encumbrances as shown on the Certificate of Title for this property, and/or the following documents including the Foreign Transfer Duty Declaration.

G407790,J961932,J961933

\_\_\_\_\_  
\_\_\_\_\_

11. Bushfire Prone Zone

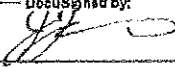
The Buyer acknowledges that the Land ~~IS~~ IS NOT (DELETE ONE) in a designated Bushfire Prone Zone.

DocuSigned by:  
  
705788F0264B451...

The Buyer

18/9/2021

Date

DocuSigned by:  
  
38C18093504BA...

The Buyer

18/9/2021

Date

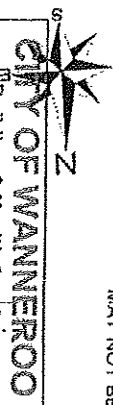
\_\_\_\_\_  
The Seller

\_\_\_\_\_  
Date

\_\_\_\_\_  
The Seller

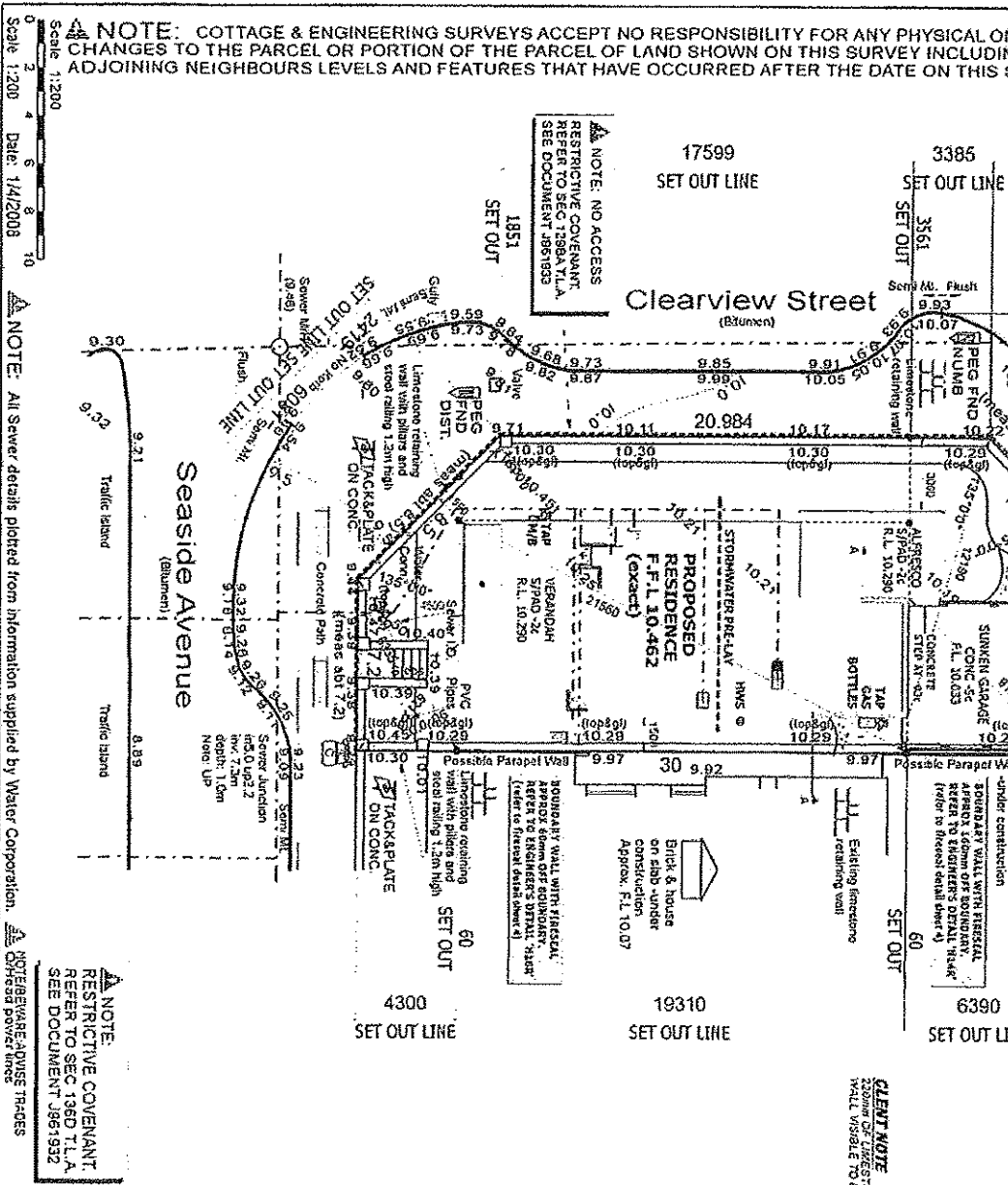
\_\_\_\_\_  
Date





**NOTE:** ALL FEATURES SHOWN ON SURVEY ARE POSITIONED FROM EXISTING PEGS/FENCES & WALLS WHICH MAY NOT BE ON THE CORRECT ALIGNMENT.

This plan is approved subject to compliance with the local government (Planning & Building) Act 1980, The Building Act 1983 of Australia, the Residential Design Code, Building Regulations, 1989 and the City of Wanneroo Local Laws.



**SOIL DESCRIPTION**  
Sandy/Lt stone (exposed)  
Cleared

**NOTE:** LOT MISCLOSE (0.000 m)

**Homebuyers Centre**  
First choice in first homes

Electricity	U/ground	Water	Phone	YES	Sewer	YES
Gas	NO	Phone	NO	Footpath	CONCRETE	
Road	BITUMEN	Kerb	SEE SURVEY	Drainage	POOR	

Contract No	12646
Lot No	LOT 199
Suburb	SEASIDE AVENUE
Loc. Auth.	WANNEROO
D. Plan	S2670
Volume	
Folio	
Owner	Williams
Site Survey	COASTAL
Survey No	97-27/59

**PLANS AMENDED**  
20/05 SITE PLAN - NS  
29/05 VIO # 1 - NS

**CONCRETOR NOTE**  
CONCRETE TO BE PLACED IN BOX TO GROUND LEVEL OR CAVITY

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CONCRETE TO BE PLACED IN BOX TO GROUND LEVEL OR CAVITY

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CONCRETE TO BE PLACED IN BOX TO GROUND LEVEL OR CAVITY

**FINAL CONTRACT DRAWINGS NO FURTHER STRUCTURAL CHANGES TO BE MADE**

**PLANS AMENDED**  
20/05 SITE PLAN - NS  
29/05 VIO # 1 - NS

**CONCRETOR NOTE**  
CONCRETE TO BE PLACED IN BOX TO GROUND LEVEL OR CAVITY

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**CONCRETOR NOTE**  
CONCRETE TO BE PLACED IN BOX TO GROUND LEVEL OR CAVITY

**TERMINESH**  
100mm HOI FIBRE REINFORCED TO SIDE AND BEAR FOUNDATIONS REFER TO CONTRACT ALLOWANCES

**TITLE NOT CHECKED**

**BRICKWORKING NOTE**  
REFER TO ENGINEER'S DETAILS

**BRICKWORKING NOTE**  
REFER TO ENGINEER'S DETAILS

**BRICKWORKING NOTE**  
REFER TO ENGINEER'S DETAILS

**PLUMBER NOTE**  
STAINLESS STEEL WATER MAIN REQUIRED SEE SITE PLAN FOR INDICATION

**PLUMBER NOTE**  
STAINLESS STEEL WATER MAIN REQUIRED SEE SITE PLAN FOR INDICATION

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**NOTE:** RESTRICTIVE COVENANT REFER TO SEC 1980 T.L.A. SEE DOCUMENT J861932

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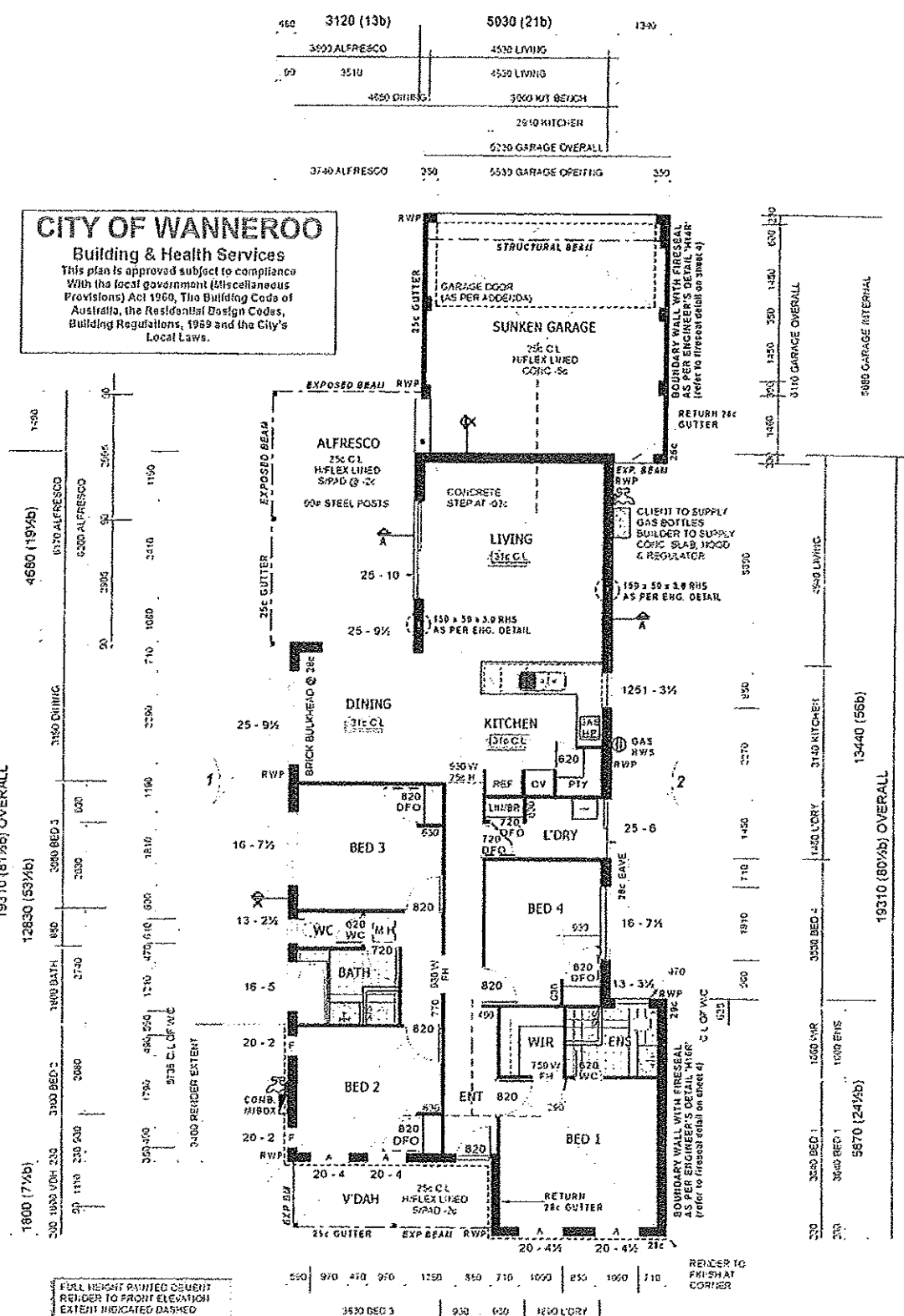
**NOTE:** RESTRICTIVE COVENANT REFER TO SEC 1980 T.L.A. SEE DOCUMENT J861932

**SUPERVISOR NOTE**  
**SHEET 1 OF 6 DRGS**  
 ALL STRUCTURAL BEAMS TO BE IN ACCORDANCE WITH BEA REQUIREMENTS  
**WIND CLASS - N1**  
**COASTAL ZONE**

**CONCRETOR NOTE**  
 CONCRETE TO BE PLACED IN FOOTINGS UNDER METER BOX TO CENTRELINE OF CANY

ALL EXTERNAL WALLS TO BE 250mm CAVITY BRICKWORK UNLESS NOTED OTHERWISE  
 TOP OF FOOTING TO BE AT 46 BETWEEN A-A TO ACCOMMODATE SURF ELEVANCE  
 STORMWATER PRELAY REQUIRED SEE SITE PLAN FOR FLUMBER INDICATION  
**BRICK LAYER NOTE**  
 ALL INTERNAL WALLS TO BE 90mm THICK BRICKWORK UNLESS NOTED OTHERWISE  
 ALL EXTERNAL WALLS TO BE 250mm CAVITY BRICKWORK UNLESS NOTED OTHERWISE  
 BRICK ROOF & 1/2 OF LOFTS REACH INDICATED X TO X  
 EXIST. BRICK ROOF TO BE ANCHORED DOWN WITH 32mm (Ø) 300mm GALVANISED STRAPS @ 1000MM CENTRES STRAPS TO BE 200mm (Ø) 150mm FULL HEIGHT STRAPS EACH SIDE OF ROOF TO BE 100mm TO LIFELINE @ 1500mm COVER OPENINGS  
 PAINTED CEILING RENDER TO FRONT ELEVATION ONLY EXTERIOR SHOW DASHED CHY PLAN  
 ATTACHED BRICK PIERS TO HAVE 32 x 9 BRICK ONLY STRAPS FROM FOOTINGS TO TOP OF PIERS  
 700 x 350 BRICK PIERS TO HAVE 10mm ROD COGGED FROM TOP OF FOOTING TO TOP OF PIER  
 COASTAL ZONE MORTAR RENDS TO BE 1 PART CEMENT MODIFIED (APPLICABLE) 2 PARTS SAND  
**FIXING CARPENTER NOTE**  
 450mm WIDE SHELF & RAIL 1800mm HIGH TO BED 1 1800mm HIGH TO BEDS 2, 3 & 4 CL OF RAIL TO BE 200mm OFF WALL  
 TO NAIL RAIL TO BE FIXED ROOMS ABOVE RAIL  
 4 x 450mm WIDE SHELVES TO PANTRY SEE SHEET 2 FOR DETAILS  
 REFER TO DETAIL ON SHEETS FOR BRICKWORK LUNCH COUNTER DETAIL  
**CEILING FIXER NOTE**  
 CEILING VENT TO BE INSTALLED TO LAUNDRY  
 BOTH CORNICES TO RUN THRU HOUSE SOFFIT BETWEEN AS SHOWN ON PLAN  
**ROOF CARPENTER NOTE**  
 RAFTERS TO BE THINNED OUT TO 500mm x 600mm  
 ALL EXTERNAL ROOF RAILS MUST BE GALVANISED AS PER AUSTRALIAN STANDARDS. BRICK BOARD WALKERS TO BE COUNTERSUNK  
**ROOF PLUMBER NOTE**  
 DOWNPIPES MUST BE FIXED WITHIN 1.0M OF A VALLEY AS PER THE SCA  
**INSULATION NOTE**  
 BRICKWORK AS OBJECTS TO HOUSE AREA ONLY  
**CLIENT NOTE**  
 ALL DIMENSIONS TAKE PREFERENCE TO SCALE  
 DIMENSIONS SHOWN ON PLAN ARE BRICK SIZES PLEASE ALLOW FOR EXTRA 20mm TO EACH SIDE FOR PLASTER THIS ALLOWANCE SHOULD BE CONSIDERED WHEN CALCULATING CLEARANCES FOR FUTURE FITTINGS  
 FIN & PLACING OF RAFTERS APPROX AND GOVERNED BY ROOF STRUCTURE AND AT PLUMBERS DISCRETION  
 THE HOMEBUYERS CENTRE RESERVE THE RIGHT TO VARY ANY DIMENSIONS & MATERIALS FROM THOSE ON DISPLAY PLEASE CHECK SPECIFICATIONS & ADDENDA CAREFULLY

**CITY OF WANNEROO**  
 Building & Health Services  
 This plan is approved subject to compliance with the local government (Miscellaneous Provisions) Act 1960, The Building Code of Australia, the Residential Design Codes, Building Regulations, 1989 and the City's Local Laws.



**AREAS**

HOUSE	141.93
GARAGE	35.63
VERANDAH	8.00
ALFRESCO	22.77
TOTAL	209.34
PERIMETER	57.60
ROOF	222.10

FULL HEIGHT PAINTED CEMENT RENDER TO FRONT ELEVATION EXTERIOR INDICATED DASHED

3830 BED 3	930	600	1810 L' DRY	1440 (6b)
1500 WC	1845	500	2010 BED 4	
2543 BATH	1600	1330	1500 WIR	2330 ENS
2535 BED 2	1330 ENS		3230 BED 1	
2415	2410	230	3530 BED 1	
5090 VERANDAH	220		3230 BED 1	
5160 (211/2b)			4430 (181/2b)	
9590 (40b)				



© COPYRIGHT

**FINAL CONTRACT DRAWINGS - NO FURTHER STRUCTURAL CHANGES TO BE MADE**

<p>7 Delawney Street                  Balacalla 6071                  PO Box 1444                  Osborne Park 6017                  Telephone: 9240 1111                  Fax: 9240 2221</p> <p>A.C.N 061 336 591</p>	PROPOSED RESIDENCE TO BE ERECTED ON - <b>LOT 199 SEASIDE AVENUE,                  YANCHEP.</b> MR CRAIG. R. WILLIAMS	DATE 20/06	AMENDMENTS W/C 1, 115	METRO 4 DRAWN - NS DATE - 29/01/2005 SCALE - 1:100 JOB No. 12646.
---	--	---------------	--------------------------	---

p  
 TAX INVOICE/RECEIPT  
 ABN #:64295981165  
 City of Wanneroo  
 Locked Bag 1  
 WANNEROD WA 6946  
 Ph 08 9405 5000 Fax 08 9405 5499  
 Email: enquiries@wanneroo.wa.gov.au

Date 16/09/2021 10:18  
 Receipt 06292489:0001 Terminal 7:989392  
 Beebyn Pty Ltd  
 PO Box 719  
 TODDYAY WA 6566

Details	Amount
Site Plan Sale	22.00
	(GST 2.00)
Floor Plan Sale	22.00
	(GST 2.00)
Merchant Fee Reimburs	0.25
	(GST 0.02)
Invoice/Receipt Total:	44.25
Total Taxable:	40.23
Total GST Payable:	4.02
	-----
Total Value	44.25
Tendered	
Money Ord.	44.25
Change	0.00

Thank You

# SHARON STIVEY SETTLEMENTS

ABN 95 069 417 089

21 March 2013

## TAX INVOICE

### PRELIMINARY SETTLEMENT STATEMENT

#### PURCHASE OF 67 SEASIDE AVENUE, YANCHEP

PURCHASE PRICE	420,000.00
Deposit paid	10,000.00
Settlement Fee (Actual \$1,443) My Fee	1,150.00
Registration Fee on Transfer	250.00
Search Fees & Disbursements - estimate	100.00
Account Enquiry Fees to Water, Shire and State Tax for Change of Ownership	181.32
Amount held for your proportion of rates	500.00
White Ant Certificate - estimate	250.00
<b>ESTIMATED BALANCE DUE BY YOU AT SETTLEMENT</b>	<b>412,431.32</b>

\$ 422,431.32	\$ 422,431.32
---------------	---------------

Please forward a cheque for the sum of **\$ 13,965.00** made payable to "**Commissioner of State Revenue**" when returning the enclosed documents, being payment of Transfer Duty on the Offer and Acceptance Contract.

E.&.O.E.

Postal Address: P.O. Box 827, Toodyay, W.A. 6566

Telephone: (08) 9574 4320

Facsimile: (08) 9574 5014

Licensee: Sharon Stivey

10 Liddelow Place, Toodyay, W.A. 6566

stivey@westnet.com.au

An Independent Real Estate Settlement Agency

SA TC931

# Contract for sale of land or strata title offer and acceptance



NOTICE: Contracts must be lodged with the Office of State Revenue for duty assessment within two (2) months of the date the last person executes the contract

TO: **KAJEBOC PTY LTD RA59913 T/AS**  
**RAYWHITE SUN CITY**  
**SHOP 1, 99 LINDSAY BEACH BOULEVARD**  
**YANCHEP WA 6035**  
**LICENSEE - KYLIE O'CONNOR**

As Agent for the Seller / Buyer

THE BUYER (FULL NAME AND ADDRESS)

**BEEBYN PTY LTD AS TRUSTEE FOR BEEBYN PROPERTY**  
**TRUST OF UNIT 1/4 FARRALL ROAD, MIDVALE WA 6056**

OFFERS TO PURCHASE (as joint tenants/tenants in common specifying the undivided shares) the Land and Property Chattels set out in the Schedule ("the Property") with vacant possession unless stated otherwise in the Special Conditions at the Purchase Price on the terms set out in the Schedule, the Conditions and the Special Conditions.

The Property at: **SCHEDULE**

**67 SEASIDE AVENUE, YANCHEP WA 6035**

Lot, **99** Deposited/Survey/Strata/Diagram/Plan: **52670** Vol: **2639** Folio: **349**

A deposit of \$ **10,000.00** of which \$ **NIL** is paid now and \$ **10,000.00** to be paid within **10** days of acceptance

to be held by **RAY WHITE SUN CITY TRUST ACCOUNT**  
("the Deposit Holder"). The balance of the Purchase Price to be paid on the Settlement Date.

Purchase Price **\$420,000**

Settlement Date **40 DAYS FROM FORMAL FINANCE ACCEPTANCE**

Property Chattels Including **WINDOW TREATMENTS, FIXED FLOOR COVERINGS AND LIGHT FITTINGS AS ENTERED ON 14/02/2013**

FINANCE CLAUSE IS APPLICABLE :

LENDER **TBA**  
(NB. If blank, can be any Lender)  
LATEST TIME: 4pm on: **28 DAYS FROM ACCEPTANCE**  
AMOUNT OF LOAN: **TBA**  
SIGNATURE OF BUYER **[Signature]**

FINANCE CLAUSE IS NOT APPLICABLE

Signature of the Buyer if Finance Clause IS NOT applicable

SPECIAL CONDITIONS

- PLEASE REFER TO ANNEXURE 'A' AS IT FORMS A PART OF CONTRACT
- PLEASE REFER TO ANNEXURE 'B' AS IT FORMS A PART OF CONTRACT
- THE PURCHASERS HAVE RECEIVED A COPY OF 'G407790' MEMORIAL TOWN PLANNING & DEVELOPMENT, 'J961932' RESTRICTIVE COVENANT BENEFIT AND 'J961932' RESTRICTIVE COVENANT BURDEN AND 'J961933' RESTRICTIVE COVENANT TO CITY OF WANNEROO.
- THE PURCHASER IS AWARE THAT THERE IS A PERIODIC TENANCY AGREEMENT ON THE PROPERTY.

X **[Signature]**

NOTE: IF THIS DOCUMENT IS ON SEPARATE PAGES OR IS TO BE FAXED THEN ALL PARTIES SHOULD SIGN ALL PAGES.

# Contract for sale of land or strata title by offer and acceptance



## CONDITIONS

### 1. SUBJECT TO FINANCE

If the Buyer signs the "Finance Clause is not Applicable" box in the Schedule, or if no information is completed in the "Finance Clause is Applicable" box in the Schedule, then this Clause 1 does not apply to the Contract.

If any information is completed in or the Buyer signs the "Finance Clause is Applicable" box in the Schedule then this Clause 1 applies to the Contract.

#### 1.1 Buyer's Obligation to Apply for Finance and Give Notice to the Seller

##### (a) The Buyer must:

- (1) immediately after the Contract Date make a Finance Application to the Lender using, if required by the Lender, the Property as security; and use all best endeavours in good faith to obtain Finance Approval;
- (2) if the Buyer does not comply with Clause 1.1(a) or 1.1(c)(i) then the Contract will not come to an end under Clause 1.2 and the Buyer may not terminate the Contract under Clause 1.3. The rights of the Seller under this Clause 1 will not be affected if the Buyer does not comply with Clause 1.1.
- (3) The Buyer must immediately give to the Seller or Seller Agent:
  - (i) an Approval Notice if the Buyer obtains Finance Approval; or
  - (2) a Non Approval Notice if the Finance Application is rejected;
 at any time while the Contract is in force and effect.

#### 1.2 No Finance Approval by the Latest Time: Non Approval Notice Given

This Contract will come to an end without further action by either Party if on or before the Latest Time:

- (a) written Finance Approval has not been obtained or the Finance Application has been rejected; and
- (b) the Buyer gives a Non Approval Notice to the Seller or Seller Agent.

#### 1.3 No Finance Approval by the Latest Time: No Notice Given

##### If by the Latest Time:

- (a) the Buyer has not given an Approval Notice to the Seller or Seller Agent; and
  - (b) the Buyer has not given a Non Approval Notice to the Seller or Seller Agent;
- then this Contract will be in full force and effect unless and until either the Seller gives written Notice of termination to the Buyer or the Buyer terminates this Contract by giving a Non-Approval Notice to the Seller or Seller Agent.

#### 1.4 Finance Approval: Approval Notice Given

If by the Latest Time, or if Clause 1.5 applies, before the Contract is terminated:

- (a) Finance Approval has been obtained; and
  - (b) the Buyer has given an Approval Notice to the Seller or Seller Agent;
- then this Clause 1 is satisfied and this Contract is in full force and effect.

#### 1.5 Notice Not Given by Latest Time: Seller's Right to Terminate

If by the Latest Time the Buyer has not given an Approval Notice or a Non Approval Notice to the Seller or Seller Agent then at any time until an Approval Notice or a Non Approval Notice is given, the Seller may terminate this Contract by written Notice to the Buyer.

#### 1.6 Buyer Must Keep Seller Informed: Evidence

(a) If requested in writing by the Seller or Seller Agent the Buyer must:

- (1) advise the Seller or Seller Agent of the progress of the Finance Application; and
- (2) provide evidence in writing of the making of a Finance Application in accordance with Clause 1.1 (a) and of any loan offer made, or any rejection; and
- (3) if applicable, advise the Seller or Seller Agent of the reasons for the Buyer not accepting any loan offer.

(b) If the Buyer does not comply with the request within 2 Business Days then the Buyer authorises the Seller or Seller Agent to obtain from the Lender the information referred to in Clause 1.6(a).

### 1.7 Right To Terminate

If a Party has the right to terminate under this Clause 1, then:

- (a) termination must be effected by written Notice to the other Party;
- (b) Clauses 23 and 24 of the 2011 General Conditions do not apply to the right to terminate;
- (c) upon termination the Deposit and any other monies paid by the Buyer must be repaid to the Buyer;
- (d) upon termination neither Party will have any action or claim against the other for breach of this Contract, except for a breach of Clause 1.1 by the Buyer.

### 1.8 Waiver

The Buyer may waive this Clause 1 by giving written Notice to the Seller or Seller Agent at any time before the Latest Time, or if Clause 1.5 applies, before the Contract is terminated. If waived this Clause is deemed satisfied.

### 1.9 Definitions

In this Clause:

Amount of Loan means either the amount referred to in the Schedule or any lesser amount of finance referred to in the Finance Application. If the amount referred to in the Schedule is blank, then the amount will be an amount equivalent to the Purchase Price.

Approval Notice means a Notice in writing given by the Buyer or the Lender to the Seller, or Seller Agent to the effect that Finance Approval has been obtained. Finance Application means an application made by or on behalf of the Buyer to the Lender to lend any monies payable under the Contract.

Finance Approval means:

- (a) a written approval by the Lender of the Finance Application or a written offer to lend or a written notification of an intention to offer to lend made by the Lender; and
- (b) for the Amount of Loan; and
- (c) which is unconditional or subject to terms and conditions:
  - (i) which are the Lender's usual terms and conditions for finance of a nature similar to that applied for by the Buyer; or
  - (2) which the Buyer has accepted by written communication to the Lender, but a condition which is in the sole control of the Buyer to satisfy will be treated as having been accepted for the purposes of this definition; or
  - (3) which, if the condition is other than as referred to in paragraphs (i) and (2) above includes:
    - (i) an acceptable valuation of any property;
    - (ii) attaching a particular loan to value ratio;
    - (iii) the sale of another property; or
    - (iv) the obtaining of mortgage insurance; and has in fact been satisfied.

Latest Time means:

- (a) the time and date referred to in the Schedule; or
- (b) if no date is referred to in the Schedule, then 4pm on the day falling 15 Business Days after the Contract Date.

Lender means:

- (a) the lender nominated in the Schedule; or
- (b) if no lender is nominated in the Schedule, any bank, building society, credit union or other institution which makes loans and in each case carries on business in Australia.

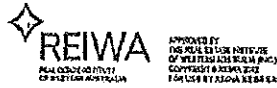
Non Approval Notice means a Notice in writing given by the Buyer or the Lender to the Seller, or Seller Agent to the effect that the Finance Application has been rejected or Finance Approval has not been obtained.

2. Acceptance of this offer will be sufficiently communicated to the Buyer if verbal or written notification is given by the Seller or Seller's Agent to the Buyer that the acceptance has been signed by the Seller.

3. The 2011 General Conditions are incorporated into this Contract so far as they are not varied by or inconsistent with the Conditions or Special Conditions of this Contract.

4. If GST is applicable to this transaction then the relevant GST provision should be outlined in the Special Conditions or in an attached GST Annexure, which forms part of this Contract.

# contract for sale of land or strata title by offer and acceptance



**BUYER** (If a corporation, then the Buyer executes this Contract pursuant to the Corporations Act.)

Witness

Date

<i>x</i> <i>David M. Leff</i>	<i>x</i> <i>T. Evans</i>	<i>x</i> 14/02/2013

**THE SELLER** (FULL NAME AND ADDRESS) ACCEPTS the Buyer's offer

CRAIG ROBERT WILLIAMS OF 41/99 HERDSMAN PARADE  
WEMBLEY 6019

( ) corporation, then the Seller executes this Contract pursuant to s.127 of the Corporations Act.)

Witness

Date


**JOINT FORM**

A true copy of this document has been received by each of the Parties - together with a copy of the 2011 General Conditions.

<i>x</i> <i>DM</i>			
--------------------	--	--	--

**STRATA DISCLOSURES**

If the Property is a Strata Lot, then the Buyer acknowledges having received the Form 28 Disclosure Statement before signing this Contract.

--	--	--	--

**CONVEYANCER (Legal Practitioner/Settlement Agent)**

The Parties nominate their Representative below to act on their behalf and consent to Notices being served to that Representative's strata number.

	BUYER'S REPRESENTATIVE	SELLER'S REPRESENTATIVE
Name	<i>x</i> SHARON STIVEY SETTLEMENTS	
Signature	<i>DM</i>	

**COPYRIGHT**

The copyright of this Contract by Offer and Acceptance is the property of the Real Estate Institute of Western Australia (Inc.) ('REIWA') and neither the form nor any part of it may be used or reproduced by any method whatsoever or incorporated by reference or in any manner whatsoever in any other document without the consent of the REIWA. 02/11

*DM*

151B

WESTERN





AUSTRALIA

REGISTER NUMBER <b>199/DP52670</b>	
DUPLICATE SECTION <b>3</b>	DATE DUPLICATE ISSUED <b>24/5/2013</b>

**RECORD OF CERTIFICATE OF TITLE**  
UNDER THE TRANSFER OF LAND ACT 1893

VOLUME 2639      FOLIO 349

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

  
REGISTRAR OF TITLES 

**LAND DESCRIPTION:**

LOT 199 ON DEPOSITED PLAN 52670

**REGISTERED PROPRIETOR:**  
(FIRST SCHEDULE)

BEEBYN PTY LTD OF POST OFFICE BOX 719, TOODYAY  
(T M259118 ) REGISTERED 2 MAY 2013

**LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:**  
(SECOND SCHEDULE)

1. EXCEPT AND RESERVING METALS, MINERALS, GEMS AND MINERAL OIL SPECIFIED IN TRANSFER 1466/1928
2. \*G407790 MEMORIAL TOWN PLANNING & DEVELOPMENT ACT 1928 REGISTERED 27.2.1997.
3. RESTRICTIVE COVENANT BENEFIT - SEE DEPOSITED PLAN 52670 AND INSTRUMENT J961932
4. RESTRICTIVE COVENANT BURDEN - SEE DEPOSITED PLAN 52670 AND INSTRUMENT J961932
5. J961933 RESTRICTIVE COVENANT TO CITY OF WANNEROO REGISTERED 23.10.2006.
6. M259119 MORTGAGE TO WESTPAC BANKING CORPORATION REGISTERED 2.5.2013.

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.  
\* Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title.  
Lot as described in the land description may be a lot or location.

-----END OF CERTIFICATE OF TITLE-----

**STATEMENTS:**

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND: DP52670.  
PREVIOUS TITLE: 2639-337.  
PROPERTY STREET ADDRESS: 67 SEASIDE AV, YANCHEP.  
LOCAL GOVERNMENT AREA: CITY OF WANNEROO.



**BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND**  
**ABN 45 800 831 600**  
**Depreciation Schedule for the year ended 30 June, 2022**

	Total	Priv	DISPOSAL			ADDITION	DEPRECIATION					PROFIT			LOSS		
			CWV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWV	Upto +	Above	Total -	Priv
<b>Fixtures and Fittings</b>																	
Solar Panels	5,023.00	06/09/13	5,023	0.00	1,414	12/10/21	1,354	0	1,414	D	15.00	60	0	0	0	0	0
Air Conditioner	4,492.00	28/11/13	4,492	0.00	1,312	12/10/21	1,256	0	1,312	D	15.00	56	0	0	0	0	0
dishwasher	378.00	06/01/14	378	0.00	113	12/10/21	108	0	113	D	15.00	5	0	0	0	0	0
blinds	2,300.00	06/08/14	2,300	0.00	494	12/10/21	466	0	494	D	20.00	28	0	0	0	0	0
Blinds	1,760.00	18/08/14	1,760	0.00	381	12/10/21	359	0	381	D	20.00	22	0	0	0	0	0
Blinds	1,760.00	25/09/14	1,760	0.00	390	12/10/21	368	0	390	D	20.00	22	0	0	0	0	0
Airconditioner	2,100.00	05/04/18	2,100	0.00	1,244	12/10/21	1,191	0	1,244	D	15.00	53	0	0	0	0	0
	17,813		5,348		5,102		0	5,348				246	0	0			
									Deduct Private Portion								
												0					
									Net Depreciation			246					

Property sold on 12/11/2021

**Statement of Account**  
**HOME LOAN**

St George Bank  
 A Division of  
 Westpac Banking Corporation  
 ABN 33 007 457 141  
 AFSL and Australian credit licence 233714



MR J J EGERTON & MS L M SEIVWRIGHT  
 LOT 62 ONE MAN ROAD  
 TOODYAY WA 6566

**Customer Enquiries** 13 33 30  
 (8am to 8pm (EST), Mon-Sat)

**Loan Acct Number** S611 0140329 00

**BSB/Acct ID No.** 116-911 014032900

**Statement Start Date** 01/07/2021

**Statement End Date** 16/10/2021


**Page** 1 of 3

**Loan Account**

BEEBYNBURRA PTY LTD ACN 159 576 673 ATF BEEBYNBURRA SELF MANAGED SUPER

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**Account Summary as at 16 Oct 2021**

	<b>Opening Balance</b> 266,883.68	+	<b>Interest Charge for the Period</b> S4,538.64	+	<b>Total Debits excluding Interest</b> 398.00	-	<b>Total Credits</b> 271,820.32	=	<b>Closing Balance</b> 0.00
							<b>Interest Offset Benefit for Statement Period</b> S0.00		<b>Annual Percentage Rate</b> 5.870%

---



**Billers Code: 808220**  
**Ref: 116911014032900**

\*\*Please note: If your loan is currently at a fixed rate, then break costs may be payable if you make a prepayment (a payment exceeding your required repayment).

Please check all entries on this statement. Please inform the Bank promptly of any error or unauthorised transaction.

**Phone Banking Plus**

**☎ 13 33 22**

Loan Acct Number S611 0140329 00

BSB/Acct ID No. 116-911 014032900

Statement Start Date 01/07/2021

Statement End Date 16/10/2021

Page 2 of 3

**Transaction Details**

Date	Transaction Description	Debit	Credit	Loan Balance
01 Jul 2021	<i>Opening Balance</i> Interest Rate 5.870% PA			266,883.68
27 Jul 2021	INTEREST	1,287.62		268,171.30
27 Jul 2021	ADMIN FEE	12.00		268,183.30
28 Jul 2021	OUTWARD D/E		1,822.00	266,361.30
27 Aug 2021	INTEREST	1,327.94		267,689.24
27 Aug 2021	ADMIN FEE	12.00		267,701.24
28 Aug 2021	OUTWARD D/E		1,822.00	265,879.24
27 Sep 2021	INTEREST	1,325.54		267,204.78
27 Sep 2021	ADMIN FEE	12.00		267,216.78
28 Sep 2021	OUTWARD D/E		1,822.00	265,394.78
12 Oct 2021	LOAN REPAYMENT		266,354.32	959.54 CR
12 Oct 2021	DISCHARGE INT	597.54		362.00 CR
12 Oct 2021	ADMIN FEE	12.00		350.00 CR
12 Oct 2021	DISCHARGE FEE	350.00		0.00
16 Oct 2021	<i>Closing Balance</i>			0.00

A reminder to check with your insurer that the insurance on your property has adequate cover, as your mortgage terms require you to fully insure the property. Find out more at the Australian Securities and Investments Commission website: [moneysmart.gov.au](http://moneysmart.gov.au). If you have a strata title, you may be covered by body corporate insurance. To talk through your specific insurance needs, contact your current insurer, body corporate, or visit [stgeorge.com.au/building-insurance](http://stgeorge.com.au/building-insurance)

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at [stgeorge.com.au/dispute](http://stgeorge.com.au/dispute)

**BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND**

Page 1 of 1

**ABN 45 800 831 600****Ledger Entries Report for the year ending 30 June, 2022**21/06/2022  
9:08

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
<b>Account number 0716.01 - Employers contributions</b>							
08/07/2021	000000003	R	Quicksuper			672.92	(672.92)
09/08/2021	000000008	R	Quicksuper			708.33	(1,381.25)
08/09/2021	000000017	R	Quicksuper			708.33	(2,089.58)
22/09/2021	000000018	R	Superchoice			673.56	(2,763.14)
08/10/2021	000000023	R	Quicksuper			765.58	(3,528.72)
19/10/2021	000000027	R	Superchoice			688.32	(4,217.04)
02/11/2021	000000031	R	Superchoice			688.32	(4,905.36)
16/11/2021	000000033	R	Superchoice			688.32	(5,593.68)
29/11/2021	000000034	R	Superchoice			688.32	(6,282.00)
13/12/2021	000000036	R	Superchoice			688.32	(6,970.32)
10/01/2022	000000039	R	Superchoice			688.32	(7,658.64)
24/01/2022	000000040	R	Superchoice			688.32	(8,346.96)
07/02/2022	000000042	R	Superchoice			688.32	(9,035.28)
21/02/2022	000000043	R	Superchoice			688.32	(9,723.60)
07/03/2022	000000046	R	superchoice			688.32	(10,411.92)
18/03/2022	000000047	R	superchoice			688.32	(11,100.24)
19/04/2022	000000089	R	Superchoice			688.32	(11,788.56)
02/05/2022	000000093	R	Superchoice			688.32	(12,476.88)
13/05/2022	000000095	R	Superchoice			688.32	(13,165.20)
Total						<u>13,165.20</u>	^
<b>Account number 0716.02 - Employers contributions</b>							
09/07/2021	000000004	R	Superchoice			639.12	(639.12)
23/07/2021	000000005	R	Superchoice			639.12	(1,278.24)
10/08/2021	000000009	R	Superchoice			639.12	(1,917.36)
23/08/2021	000000011	R	Superchoice			639.12	(2,556.48)
03/09/2021	000000016	R	Superchoice			639.12	(3,195.60)
05/10/2021	000000021	R	Superchoice			2,160.36	(5,355.96)
29/12/2021	000000037	R	Superchoice			1,239.15	(6,595.11)
04/04/2022	000000088	R	Superchoice			1,330.96	(7,926.07)
Total						<u>7,926.07</u>	^

**BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND**

**ABN 45 800 831 600**

**Ledger Entries Report for the year ending 30 June, 2022**

21/06/2022  
9:34

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
<b>Account number 0575 - Interest received</b>							
30/07/2021	000000007	R	Interest			1.29	(1.29)
30/07/2021	000000052	R	interest			0.01	(1.30)
31/08/2021	000000015	R	Interest			1.34	(2.64)
30/09/2021	000000020	R	INterest			1.23	(3.87)
29/10/2021	000000028	R	INterest			4.26	(8.13)
30/11/2021	000000035	R	Interest			7.08	(15.21)
31/12/2021	000000038	R	Interest			6.92	(22.13)
31/01/2022	000000041	R	Interest			7.01	(29.14)
28/02/2022	000000045	R	Interest			6.38	(35.52)
31/03/2022	000000049	R	Interest			7.09	(42.61)
29/04/2022	000000092	R	Interest			6.68	(49.29)
31/05/2022	000000097	R	Interest			10.54	(59.83)
<b>Total</b>						<b>59.83</b>	

## OWNERSHIP STATEMENT - Beebynburra PTY LTD

Lisa Seivwright  
PO Box 719  
TOODYAY, WA, 6566

### Tax Invoice - Statement 12

STATEMENT	2/06/2021 -
PERIOD	1/07/2021
OPENING BALANCE	\$0.00
<b>TOTAL PAYMENTS</b>	<b>\$0.00</b>

### RESIDENTIAL

67 Seaside Avenue, YANCHEP, WA 6035

#### INCOME

Jarrad Wilson & Madeleine Jones Status:  
Rent \$320.00 Weekly  
Paid To 11/06/2021  
Moved Out 11/06/2021 Charge To

11/06/2021

Owed to Tenancy Rent - Paid to 08/06/2021 (Effective 08/06/2021)  
Owed to Tenancy Applied Rent - Paid to 08/06/2021 (Effective 09/06/2021)  
Rent - Paid from 09/06/2021 to 11/06/2021 (Effective 11/06/2021)  
Water consumption - 21/3/2021 - 19/5/2021 (Inv: 25771, \$82.22, GST Paid: \$0.00)

MONEY OUT	MONEY IN
\$91.42	
	\$91.42
	\$45.72
	\$82.22
	<b>\$127.94</b>

#### EXPENSE

Management Fee (GST Paid: \$0.69)  
Management Fee (GST Paid: \$1.37)  
Refund of Management Fee (GST Paid: \$1.37)

\$7.54	
\$15.08	
	\$15.08
\$7.54 (Incl GST: \$0.69)	

**BALANCE: \$120.40**

### Ownership Summary

#### INCOME

\$0.00

#### EXPENSE

\$0.00

#### CONTRIBUTION

\$0.00



**BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND**

Page 1 of 1

**ABN 45 800 831 600****Ledger Entries Report for the year ending 30 June, 2022**

21/06/2022

10:19

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
<b>Account number 1510 - Accountancy</b>							
08/07/2021	000000051	P	D.A Baker		190.00 $\wedge$		190.00
23/08/2021	000000056	P	D.A Baker		298.00 $\wedge$		488.00
22/03/2022	000000068	R	Reversal D.A Baker			<del>298.00</del>	190.00
22/03/2022	000000069	P	D.A Baker		<del>298.00</del>		488.00
22/03/2022	000000070	P	D.A Baker		298.00 $\wedge$		786.00
09/05/2022	000000100	P	D Baker		1,500.00 $\wedge$		2,286.00
10/05/2022	000000101	P	D Baker		490.00 $\wedge$		2,776.00
30/06/2022	000000103	J	Fees to be paid for 2022		2,100.00 $\wedge$		4,876.00
30/06/2022	000000104	J	Fees paid for registered office		396.00 $\wedge$		5,272.00
Total					<u>5,570.00</u>	<u>298.00</u>	

# D. BAKER & ASSOCIATES PTY LTD

**Chartered Accountants**

A.B.N. 96 099 535 065  
 PO BOX 310  
 MIDLAND, WA 6936  
 Unit 1, 4 Farrall Road, Midvale, WA  
 Phone (08) 9274 6637

C/- MR JOSEPH EGERTON  
 BEEBYN PTY LTD  
 PO Box 719  
 TOODYAY WA 6566

**Tax Invoice**  
**028581**  
 Ref: EGE05A  
 9 June, 2021

Description	Amount
PROFESSIONAL SERVICES RENDERED RE:  ANNUAL ADMINISTRATION FEE FOR MAINTAINING OF REGISTERED OFFICE, SHARE REGISTER, PREPARATION OF YEAR END DIRECTOR'S RESOLUTION MINUTE AND ANNUAL GENERAL MEETING MINUTE  FOR THE PERIOD 1 JULY 2020 TO 30 JUNE 2021  <u>PLEASE NOTE INVOICE NO WHEN PAYING DIRECT</u>  LIABILITY LIMITED BY A SCHEME APPROVED UNDER PROFESSIONAL STANDARDS LEGISLATION *	190.00
<b>Terms: Seven Days From</b> <b>Date Of Invoice</b>	<b>Amount Due: \$ 190.00</b>

The Amount Due includes GST of \$17.27  
 \* indicates taxable supply

*Please detach the portion below and forward with your payment*

Remittance Advice			
BEEBYN PTY LTD		Invoice: 028581 Ref: EGE05A 9 June, 2021	
Cheque <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/>	Amount Due: \$ 190.00		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
Cardholder .....	Signature .....	Expiry Date .....	
<b>PAYMENT CAN BE MADE DIRECTLY TO OUR BANK</b>			
BSB 06 6115    Account 1038 7658    D.Baker & Associates Pty Ltd			



# D. BAKER & ASSOCIATES PTY LTD

**Chartered Accountants**

A.B.N. 96 099 535 065  
 PO BOX 310  
 MIDLAND, WA 6936  
 Unit 1, 4 Farrall Road, Midvale, WA  
 Phone (08) 9274 6637

C/- MR JOSEPH EGERTON  
 BEEBYNBURRA PTY LTD  
 PO Box 719  
 TOODYAY WA 6566

**Tax Invoice**  
**028845**  
 Ref: EGE03A  
 10 August, 2021

Description	Amount
PROFESSIONAL SERVICES RENDERED RE:  ANNUAL FEE IN REGARD TO PREPARATION OF SOLVENCY MINUTE, PREPARATION OF YEAR END ANNUAL GENERAL MEETING AND DIRECTORS MINUTES, AGREEING COMPANY STATEMENT TO COMPANY REGISTER, ADVISING ASIC OF ANY CHANGES WHERE NECESSARY, UPDATING OF COMPANY REGISTER, CORRESPONDENCE WITH ASIC IN REGARD TO ANNUAL STATEMENT.  THANK YOU FOR YOUR BUSINESS. *	298.00
<b>Terms: Seven Days From</b> <b>Date Of Invoice</b> <small>The Amount Due includes GST of \$27.09</small> <small>* indicates taxable supply</small>	<b>Amount Due: \$ 298.00</b>

*Please detach the portion below and forward with your payment*

Remittance Advice	
BEEBYNBURRA PTY LTD	Invoice: 028845 Ref: EGE03A 10 August, 2021
Cheque <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/>	Amount Due: \$ 298.00
Card Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Cardholder .....                        Signature .....                        Expiry Date .....	
<b>PAYMENT CAN BE MADE DIRECTLY TO OUR BANK</b>	
BSB 06 6115    Account 1038 7658    D.Baker & Associates Pty Ltd	

# D. BAKER & ASSOCIATES PTY LTD

Chartered Accountants

A.B.N. 96 099 535 065  
 PO BOX 310  
 MIDLAND, WA 6936  
 Unit 1, 4 Farrall Road, Midvale, WA  
 Phone (08) 9274 6637

C/- MR JOSEPH EGERTON  
 BEEBYN PTY LTD  
 PO Box 719  
 TOODYAY WA 6566

**Tax Invoice**  
 029393  
 Ref: EGE05A  
 23 February, 2022

Description	Amount
PROFESSIONAL SERVICES RENDERED RE:  ANNUAL FEE IN REGARD TO PREPARATION OF SOLVENCY MINUTE, PREPARATION OF YEAR END ANNUAL GENERAL MEETING AND DIRECTORS MINUTES, AGREEING COMPANY STATEMENT TO COMPANY REGISTER, ADVISING ASIC OF ANY CHANGES WHERE NECESSARY, UPDATING OF COMPANY REGISTER, CORRESPONDENCE WITH ASIC IN REGARD TO ANNUAL STATEMENT.  THANK YOU FOR YOUR BUSINESS. *	298.00
<b>Terms: Seven Days From</b> <b>Date Of Invoice</b>	<b>Amount Due: \$ 298.00</b>
<small>The Amount Due includes GST of \$27.09                      * indicates taxable supply</small>	

*Please detach the portion below and forward with your payment*

Remittance Advice	
BEEBYN PTY LTD	Invoice: 029393 Ref: EGE05A 23 February, 2022
Cheque <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/>	Amount Due: \$ 298.00
Card Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Cardholder .....                        Signature .....                        Expiry Date .....	
<b>PAYMENT CAN BE MADE DIRECTLY TO OUR BANK</b>	
BSB 06 6115    Account 1038 7658    D.Baker & Associates Pty Ltd	

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 Phone (08) 9274 6637

C/- MR JOSEPH EGERTON  
 BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND  
 PO Box 719  
 TOODYAY WA 6566

**Tax Invoice**  
 029491  
 Ref: EGE04  
 7 April, 2022

Description	Amount
PROFESSIONAL SERVICES RENDERED RE: <b>BEEBYNBURRA SUPERANNUATION FUND FOR THE YEAR ENDING 30 JUNE 2021</b> PROCESSING OF BANK STATEMENTS AND ACCOUNTING RECORDS PREPARATION OF FINANCIAL STATEMENTS CONSISTING OF BALANCE SHEET, PROFIT AND LOSS, NOTES AND MEMBERS LOAN ACCOUNTS PREPARATION OF THE INCOME TAX RETURN FOR THE FUND FOR THE YEAR ENDED 30 JUNE 2021 ELECTRONIC LODGEMENT OF INCOME TAX RETURN. ATTENDANCE TO THE STATUTORY REQUIREMENTS OF THE FUND IN WAY OF TRUSTEE MINUTES, RESOLUTIONS AND MEMBER STATEMENTS. LIAISON WITH TRUSTEES IN REGARDS TO COMPLIANCE ISSUES. LIAISONS WITH AUDITOR REGARDING YEAR END AUDIT.  LIABILITY LIMITED BY A SCHEME APPROVED UNDER PROFESSIONAL STANDARDS LEGISLATION *	1,990.00
<b>Terms: Seven Days From</b> <b>Date Of Invoice</b>	<b>Amount Due: \$ 1,990.00</b>
* indicates taxable supply The Amount Due includes GST of \$180.91	

*Please detach the portion below and forward with your payment*

Remittance Advice		
BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND		Invoice: 029491 Ref: EGE04 7 April, 2022
Cheque <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/>	Amount Due: \$ 1,990.00	
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Cardholder .....	Signature .....	Expiry Date .....
<b>PAYMENT CAN BE MADE DIRECTLY TO OUR BANK</b>		
BSB 06 6115    Account 1038 7658    D.Baker & Associates Pty Ltd		

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C/- MR JOSEPH EGERTON  
 BEEBYN PTY LTD  
 PO Box 719  
 TOODYAY WA 6566

**Tax Invoice**  
**029694**  
 Ref: EGE05A  
 8 June, 2022

Description	Amount
<p>PROFESSIONAL SERVICES RENDERED RE:</p> <p>ANNUAL ADMINISTRATION FEE FOR MAINTAINING OF REGISTERED OFFICE, SHARE REGISTER, PREPARATION OF YEAR END DIRECTOR'S RESOLUTION MINUTE AND ANNUAL GENERAL MEETING MINUTE</p> <p>FOR THE PERIOD                      1 JULY 2021 TO 30 JUNE 2022</p> <p><b><u>PLEASE NOTE INVOICE NO WHEN PAYING DIRECT</u></b></p> <p>LIABILITY LIMITED BY A SCHEME APPROVED UNDER PROFESSIONAL STANDARDS LEGISLATION</p> <p>*</p>	<p>198.00</p>
<p><b>Terms: Seven Days From</b>  <b>Date Of Invoice</b></p> <p>The Amount Due includes GST of \$18.00                      * indicates taxable supply</p>	<p><b>Amount Due: \$ 198.00</b></p>

*Please detach the portion below and forward with your payment*

Remittance Advice		
BEEBYN PTY LTD	Invoice: 029694 Ref: EGE05A 8 June, 2022	
Cheque <input type="checkbox"/>	Mastercard <input type="checkbox"/>	Visa <input type="checkbox"/>
Amount Due: \$ 198.00		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Cardholder .....	Signature .....	Expiry Date .....
<b>PAYMENT CAN BE MADE DIRECTLY TO OUR BANK</b>		
BSB 06 6115 Account 1038 7658 D.Baker & Associates Pty Ltd		

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**Tax Invoice**  
**029693**  
  
Ref: EGE03A  
8 June, 2022

Description	Amount
<p>PROFESSIONAL SERVICES RENDERED RE:</p> <p>ANNUAL ADMINISTRATION FEE FOR MAINTAINING OF REGISTERED OFFICE, SHARE REGISTER, PREPARATION OF YEAR END DIRECTOR'S RESOLUTION MINUTE AND ANNUAL GENERAL MEETING MINUTE</p> <p>FOR THE PERIOD 1 JULY 2021 TO 30 JUNE 2022</p> <p><b><u>PLEASE NOTE INVOICE NO WHEN PAYING DIRECT</u></b></p> <p>LIABILITY LIMITED BY A SCHEME APPROVED UNDER PROFESSIONAL STANDARDS LEGISLATION *</p>	<p>198.00</p>
<p><b>Terms: Seven Days From</b> <b>Date Of Invoice</b></p> <p>The amount includes GST of \$18.00 * indicates taxable supply</p>	<p><b>Amount Due: \$ 198.00</b></p>

*Please detach the portion below and forward with your payment*

Remittance Advice		
BEEBYNBURRA PTY LTD	Invoice: 029693 Ref: EGE03A 8 June, 2022	
Cheque <input type="checkbox"/>	Mastercard <input type="checkbox"/>	Visa <input type="checkbox"/> <p>Amount Due: \$ 198.00</p>
Card Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
Cardholder .....	Signature .....	Expiry Date .....
<p><b>PAYMENT CAN BE MADE DIRECTLY TO OUR BANK</b> BSB 06 6115 Account 1038 7658 D.Baker &amp; Associates Pty Ltd</p>		

# D. BAKER & ASSOCIATES PTY LTD

Chartered Accountants

A.B.N. 96 099 535 065  
PO BOX 310  
MIDLAND, WA 6936  
Unit 1, 4 Farrall Road, Midvale, WA  
Phone (08) 9274 6637

C/- MR JOSEPH EGERTON  
BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND  
PO Box 719  
TOODYAY WA 6566

**Tax Invoice**  
**029845**

Ref: EGE04  
28 JUNE, 2022

Description	Amount
PROFESSIONAL SERVICES RENDERED RE: <b>BEEBYNBURRA SUPERANNUATION FUND FOR THE YEAR ENDING 30 JUNE 2022</b> PROCESSING OF BANK STATEMENTS AND ACCOUNTING RECORDS PREPARATION OF FINANCIAL STATEMENTS CONSISTING OF BALANCE SHEET, PROFIT AND LOSS, NOTES AND MEMBERS LOAN ACCOUNTS PREPARATION OF THE INCOME TAX RETURN FOR THE FUND FOR THE YEAR ENDED 30 JUNE 2022 ELECTRONIC LODGEMENT OF INCOME TAX RETURN. ATTENDANCE TO THE STATUTORY REQUIREMENTS OF THE FUND IN WAY OF TRUSTEE MINUTES, RESOLUTIONS AND MEMBER STATEMENTS. LIAISON WITH TRUSTEES IN REGARDS TO COMPLIANCE ISSUES. LIAISONS WITH AUDITOR REGARDING YEAR END AUDIT. ATTENDING TO WINDING UP PROCEDURES AND ROLLOVER STATEMENTS FOR THE FUND  LIABILITY LIMITED BY A SCHEME APPROVED UNDER PROFESSIONAL STANDARDS LEGISLATION *	2,100.00
<b>Terms: Seven Days From</b> <b>Date Of Invoice</b> The amount due includes GST of \$190.91 * indicates taxable supply	<b>Amount Due: \$ 2,100.00</b>

*Please detach the portion below and forward with your payment*

Remittance Advice	
BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND	Invoice: 029845 Ref: EGE04 28 JUNE, 2022
Cheque <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/>	Amount Due: \$ 2,100.00
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Cardholder .....	Signature .....    Expiry Date .....
<b>PAYMENT CAN BE MADE DIRECTLY TO OUR BANK</b>	
BSB 06 6115    Account 1038 7658    D.Baker & Associates Pty Ltd	

Liability limited by a scheme approved under Professional Standards Legislation

**BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND**

**ABN 45 800 831 600**

**Ledger Entries Report for the year ending 30 June, 2022**

21/06/2022  
10:27

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
<b>Account number 1535 - Audit fees</b>							
25/05/2022	000000102	P	A W Boys		385.00	A	385.00
30/06/2022	000000103	J	Fees to be paid for 2022		440.00		825.00
Total					<u>825.00</u>		

# SUPER AUDITS

## TAX INVOICE

**Supplier:** Super Audits

**Auditor:** A.W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)

**Address:** Box 3376  
Rundle Mall 5000

**ABN:** 20 461 503 652

**Services:** Auditing

**Date:** 5 April 2022

**Recipient:** Beebyburra Super Fund

**Address:** C/- PO Box 310 MIDLAND WA 6936

### Description of Services

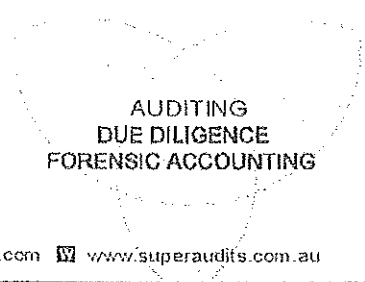
Statutory audit of the Beebyburra Super Fund for the financial year ending 30 June 2021.

**Fee:** \$350.00

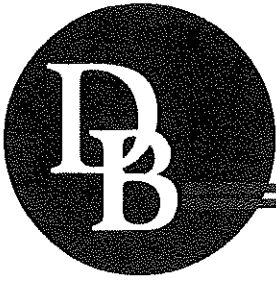
**GST:** \$35.00

**Total:** \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.







Q-3

**D. BAKER & ASSOCIATES PTY LTD****Chartered Accountants****Audit Shield Service****Tax Receipt**

BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND  
PO Box 719  
TOODYAY WA 6566

Client Code: EGE04

Invoice No: TAI-22486163

Date: 12 November 2021

ABN: 96 099 535 065

DEFT Ref No: 404251224861633

**Details**

Expiry Date: 31 October 2022 at 4p.m.  
Level of Cover: \$ 10,000.00  
Turnover Category: Self-Managed Super Fund

**Payment**

Fee for Audit Shield service participation:	\$ 305.45
GST Added:	\$ 30.55
Amount (ex surcharge):	\$ 336.00
Payment Surcharge:	\$ 0.00
Total Paid Amount:	\$ 336.00

Paid Date:

\*11 November 2021

\* Participation in the Audit Shield service is active the next business day upon receipt of payment.

Name of Entities / Individuals to be covered:

**BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND**

BEEBYN PTY LTD  
BEEBYNBURRA PTY LTD  
MR JOSEPH J EGERTON  
MS LISA M SEIVWRIGHT

# BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND

ABN 45 800 831 600

## Ledger Entries Report for the year ending 30 June, 2022

21/06/2022  
10:28

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
<b>Account number 1545 - Bank Fees And Charges</b>							
27/07/2021	000000075	J	Admin Fees		12.00		12.00
27/08/2021	000000076	J	Admin Fees		12.00		24.00
27/09/2021	000000077	J	Admin Fees		12.00		36.00
12/10/2021	000000079	J	Admin Fees		12.00		48.00
12/10/2021	000000079	J	Discharge Fees		350.00		398.00
Total					<u>398.00</u>		

Q 5

**BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND**

**ABN 45 800 831 600**

**Ledger Entries Report for the year ending 30 June, 2022**

21/06/2022  
10:27

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
<b>Account number 1685 - Filing Fees</b>							
23/08/2021	000000057	P	ASIC		56.00		56.00
22/03/2022	000000071	P	ASIC		276.00		332.00
Total					<u>332.00</u>		



**ASIC**  
Australian Securities & Investments Commission

**Inquiries**  
[www.asic.gov.au/invoices](http://www.asic.gov.au/invoices)  
1300 300 630

ABN 86 768 265 615

BEEBYNBURRA PTY LTD  
D. BAKER & ASSOCIATES PTY LTD  
PO BOX 310  
MIDLAND DC WA 6936

INVOICE STATEMENT  
Issue date 20 Jul 21  
BEEBYNBURRA PTY LTD

ACN 159 576 673  
Account No. 22 159576673

### Summary

Opening Balance	\$0.00
New Items	\$56.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$56.00</b>

- 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 20 Sep 21	\$56.00

*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

<b>TOTAL DUE</b>	<b>\$56.00</b>
Immediately	\$0.00
By 20 Sep 21	\$56.00

PAYMENT SLIP  
BEEBYNBURRA PTY LTD

*Payment options are listed on the back of this payment slip*

ACN 159 576 673      Account No: 22 159576673

	Billor Code: 17301
	Ref: 2291595766737



22 159576673

\*814 129 0002291595766737 48



**ASIC**  
Australian Securities & Investments Commission

**Inquiries**  
[www.asic.gov.au/invoices](http://www.asic.gov.au/invoices)  
1300 300 630

ABN 86 768 265 615

BEEBYN PTY LTD  
D. BAKER & ASSOCIATES PTY LTD  
PO BOX 310  
MIDLAND DC WA 6936

**INVOICE STATEMENT**

Issue date 15 Feb 22  
BEEBYN PTY LTD

ACN 162 413 523  
Account No. 22 162413523

**Summary**

Opening Balance	\$0.00
New items	\$276.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$276.00</b>

- 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	<b>\$0.00</b>
By 15 Apr 22	<b>\$276.00</b>

*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**  
BEEBYN PTY LTD

ACN 162 413 523      Account No: 22 162413523



22 162413523

<b>TOTAL DUE</b>	<b>\$276.00</b>
Immediately	<b>\$0.00</b>
By 15 Apr 22	<b>\$276.00</b>

*Payment options are listed on the back of this payment slip*

	Billor Code: 17301
	Ref: 2291624135235




\*814 129 0002291624135235 27

Telephone: General Enquiries (08) 9405 5000 Website: wanneroo.wa.gov.au  
 Email: enquiries@wanneroo.wa.gov.au  
 Postal address: Locked Bag 1, Wanneroo WA 6946

Mr D Simms  
Chief Executive Officer

**ASSESSMENT No.** 2520803      **PROPERTY ASSESSED** Lot 199 DP 52670 - 67 Seaside Avenue YANCHEP WA 6035      **ISSUE DATE** 02/08/2021

If the name of address shown is incorrect, please advise Council of the correct details

 **050 30814**  
**Beebyn Pty Ltd**  
**C/- Professionals Northern Coast**  
**Shop 18, 6 Kingsbridge Boulevard**  
**BUTLER WA 6036**

**TO BE ELIGIBLE FOR THE  
PRIZE DRAW  
PAYMENT MUST BE  
RECEIVED BY 4PM ON  
06/09/2021**

DESCRIPTION AND CALCULATION METHOD	VALUATION	RATE (cents-in- $\$$ )	B/FWD	CURRENT
<b>CITY OF WANNEROO RATES &amp; SERVICE CHARGES</b>				
GRV Rate - Residential Improved	13780.00	0.07772300		\$1,071.02
Waste Service Fee	1.00	410.00		\$410.00
<b>STATE GOVERNMENT CHARGES</b>				
ESL Category 3 - Residential	13780.00	0.00774800		\$106.77
<b>GST</b>				<b>\$0.00</b>

NOTE: Interest is charged on overdue amounts.

**TOTAL AMOUNT** **\$1,587.79**

PAYMENT OPTIONS	NOTE: The full payment option will apply if a correct amount is not paid by the due date.	OPTIONS	DUE DATE	AMOUNT
<b>FULL PAYMENT</b>			06/09/2021 by 4pm	<b>\$1,587.79</b>
<b>TWO PAYMENTS</b>		FIRST INSTALMENT	06/09/2021 by 4pm	<b>\$797.78</b>
Total	\$1,595.56	SECOND INSTALMENT	08/11/2021 by 4pm	<b>\$797.78</b>
Cost of Option	\$7.77			
<b>FOUR PAYMENTS</b>		FIRST INSTALMENT	06/09/2021 by 4pm	<b>\$402.75</b>
Total	\$1,611.09	SECOND INSTALMENT	08/11/2021 by 4pm	<b>\$402.78</b>
Cost of Option	\$23.30	THIRD INSTALMENT	10/01/2022 by 4pm	<b>\$402.78</b>
		FOURTH INSTALMENT	13/03/2022 by 4pm	<b>\$402.78</b>

Bi-monthly payment - Please contact the City by 6 September 2021 for this payment option. A \$30 administration fee and 5% late payment interest applies.

S030814001 030614 #80334

ASSESSMENT No. : **2520803**

NAME : **Beebyn Pty Ltd**

PROPERTY: **67 Seaside Avenue YANCHEP WA 6035**

- OPTION 1 **\$1,587.79**
- OPTION 2 **\$797.78**
- OPTION 3 **\$402.75**

AMOUNT BEING PAID \$
-------------------------

Reference Number:  
**2520803**

To qualify for instalments  
please pay the  
**EXACT AMOUNT**  
shown on your notice in  
**ONE PAYMENT ONLY**  
by 6 September 2021.

  
\*625 2520803

Bill Code: 35410  
IN PERSON  
Billpay Code: 625  
Ref: **2520 803**







# INVOICE

K J Y Painting  
 32 Kells Road, Alkimos 6038  
**Mobile:** 0418 499 634 (Karl)  
[kjypainting@hotmail.com](mailto:kjypainting@hotmail.com)

**Date:** 30/06/21

**Painter's registration:** 100220  
**ABN:** 78 629 301 121

**Address – 67 Seaside Avenue, Yanchep**

## Description of Work

Master bedroom, bedroom 2, laundry walls were scraped, filled, sanded, touched up and one coat of wall paint applied to all walls.

<b>SUB TOTAL</b>	<b>\$ 450.00</b>
<b>GST</b>	<b>\$ 45.00</b>
<b>TOTAL (INC GST)</b>	<b>\$ 495.00</b>

**BANK DETAILS**  
**KARL JOHN YATES**  
**BSB - 036237**  
**ACC - 310853**

# Water Use and Service Charge Account

Issue date 23 July 2021  
Bill ID 0106

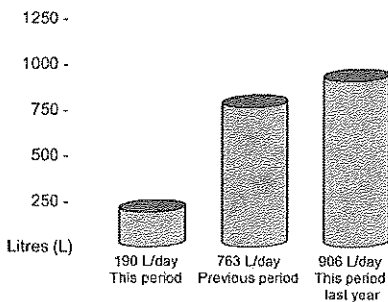
PROFESSIONALS NORTHERN COAST  
SHOP 18  
BRIGHTON SHOPPING CENTRE  
BUTLER WA 6036

Account number 90 15099 02 4  
Please pay \$187.81  
Payment due by 9 Aug 2021

**Account for HOUSE AT 67 SEASIDE AV YANCHEP LOT 199**

Owner: BEEBYN PTY LTD

**Daily water use comparison**



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

Description	Amount
Current charges due 9 August 2021	\$187.81
Total	\$187.81

Turn over for important information

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 10.08% p.a. For more information, visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance)

**Payment slip**

**Enquiries?**

**Need your account in an alternative format?**

Please call us on 13 13 85.

**Concession Application**

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 **Interpreter Services** 13 14 50

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

**Faults and Emergencies:** (24/7) 13 13 75

67 SEASIDE AV YANCHEP LOT 199

Account number 90 15099 02 4





**Meter reading details**

Meter number	This reading	Last reading	Use (kL)
BC1571801	21 Jul 2021 902	19 May 2021 890	12

Total water used in 63 days was 12 kilolitres (12000 litres)

**How your water use charges have been calculated**

Water use	12 kL at \$1.8270	\$21.92
<b>Water use charges</b>		<b>\$21.92</b>

YOUR NEXT USAGE PRICED AT	
Next 49 kL	\$1.8590/kL
Next 350 kL	\$2.4770/kL
Over 399 kL	\$4.6330/kL

Your average daily use was 190 Litres at \$0.35 per day.  
The meter reading year ends in January 2022 and you revert to the lowest tariff.

**How your service charges have been calculated**

Water residential	1 Jul 2021 to 31 Aug 2021	
	Service charge for 1 residence	\$45.69
Sewerage residential	1 Jul 2021 to 31 Aug 2021	
	Based on the rateable value of \$13780	\$120.20
<b>Service charges</b>		<b>\$165.89</b>
<b>Total charges</b>		<b>\$187.81</b>

The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the date of issue shown on this bill. For information, visit [landgate.wa.gov.au/valuations](http://landgate.wa.gov.au/valuations) or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

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](http://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](http://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 1800 754 004. For information on our commitments to you, and your responsibilities, visit [watercorporation.com.au](http://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](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://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 15099 02 4

**Centrepay**

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to [servicesaustralia.gov.au/centrepay](http://servicesaustralia.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No - 90150990241811025

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).  
ERN: 90150990241811025

# BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND

ABN 45 800 831 600

## Ledger Entries Report for the year ending 30 June, 2022

21/06/2022

10:54

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
<b>Account number 1986 - Other property expenses</b>							
15/10/2021	000000060	P	Synergy 67 seaside		124.80 <small>A</small>		124.80
29/10/2021	000000063	P	Remarkable clean 67 Seaside		297.00 <small>A</small>		421.80
29/10/2021	000000064	P	67 Seaside Verge clean		180.00 <small>A</small>		601.80
29/10/2021	000000065	P	Bpay Synergy		70.47 <small>A</small>		672.27
Total					<u>672.27</u>		



ABN: 58 673 830 106



- 024919

MS L SEIVWRIGHT  
67 SEASIDE AVE  
YANCHEP WA 6035

**Your account details** Q-9/1  
Account number 376 225 470  
Invoice number 2093342181  
Date of issue 04 Oct 2021  
Account period 05 Jun 2021 - 04 Oct 2021  
(122 days)

**Your account summary**

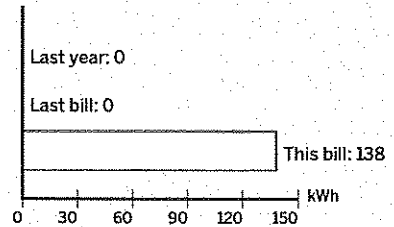
	Opening balance	\$0.00
	<b>+</b> This bill	
Due 22 Oct 2021	\$124.80	
	<b>=</b> Total	\$124.80

# Electricity Account

## Tax Invoice

Need help with your bill? Visit [synergy.net.au/help](http://synergy.net.au/help)

### How much energy have you used?



Your average daily usage 1.7037 units  
Your average daily cost \$1.54 per day

This bill has been estimated which means the Network Operator was unable to access your meter or you're a self-reader and the details weren't provided in time. Find out more, visit [synergy.net.au/estimatedbill](http://synergy.net.au/estimatedbill)

### Payment options

**Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**VISA Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

**Post Billpay\***  
Pay in person at any post office.



\*2608 5258482319

MS L SEIVWRIGHT  
Account number: 376 225 470

**BPAY\*/BPAY View\***  
Biller Code: 2600  
Reference: 525 848 2319  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**Centrepay**  
Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.  
Visit [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) and register using Synergy reference 555 015 042 S.

**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply



Payment number 525 848 2319  
Due 22 Oct 2021 **\$124.80**

<0000012480>

<000260>

<000525848231003>

>

# How we've calculated your bill

## Account summary

Last bill	\$0.00
Payments	\$0.00
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** 67 Seaside Ave, Yanchep WA 6035

**NMI:** 80020536940

**Next scheduled read date:** 20 Oct 2021

## Your usage summary for meter number: 0200093863

Supply period: 05 Jun 2021 - 24 Aug 2021	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	54512	^54650	138.0000	

^Your current meter reading has been estimated by the Network Operator.

## This bill

### Home Plan (A1) tariff

**Bill period:** 05 Jun 2021 - 30 Jun 2021

	Units	Unit of measure	Unit price (cents)	Amount
Residential Anytime consumption	73.0000	kWh	26.2026	\$19.13
Supply charge	26	days	93.9330	\$24.42

### Home Plan (A1) tariff

**Bill period:** 01 Jul 2021 - 24 Aug 2021

	Units	Unit of measure	Unit price (cents)	Amount
Residential Anytime consumption	65.0000	kWh	26.6612	\$17.33
Supply charge	55	days	95.5818	\$52.57

### Home Plan (A1) tariff

**Bill period:** 05 Jun 2021 - 24 Aug 2021

	Units	Unit of measure	Unit price (cents)	Amount
Account Establishment fee				\$38.86
Account Establishment fee rebate				\$38.86cr

Plus GST @ 10.00%

**Total** **\$124.80**

\*GST free

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

## Important information

### Need more time to pay?

If you're on holidays or just a little short this month, we can help. Visit [synergy.net.au/extension](http://synergy.net.au/extension)

### Moving home?

Start, close or transfer your connection online. Visit [synergy.net.au/moving](http://synergy.net.au/moving)

### Concessions

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### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 53.

### Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit [synergy.net.au/charter](http://synergy.net.au/charter)

### Complaints process

At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.

### Faults

Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 53

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50



*Re'MARK'able Clean**19 Dotty Back Bend**Yanchep WA 6035*

ABN 44 303 196 317

Invoice No: L0573

**Tax Invoice**Date 23<sup>rd</sup> October 2021

Mobile: 0411253210

FAO Crystal Poepjes

Phone: 95612232

C/O Professionals Lagoon Real Estate

Email: remarkableclean@hotmail.com

Shop 2, Village Row Yanchep WA 6035

Description	Amount
<b>Re: 67 Seaside Avenue Yanchep WA 6035</b>	
<i>To clean as follows:</i>	
Windows (Out only) Treatment to both shower floors Pre tenancy clean	\$ 270.00
<b>Plus GST 10%</b>	<b>\$ 27.00</b>
Direct Deposit details - BSB 066058 Account No - 10061018 Reference - Professionals - 67 Seaside Av	
<b>Balance Due</b>	<b>\$ 297.00</b>

*Thank You for your Business*

Payment is to be made with 14 days of receipt



TAX/STATEMENT/INVOICE NO: 2920

MARK SHAVE  
6 Caley Place, Two Rocks WA 6037  
Mobile: 0407 197 743 ABN: 98 099 599 410

To: Professionals Lagoon Blvd estate Date: 13/10/21  
67 Seaside

Date	Description	Unit Cost	Price
	Mow SIDE VERG		
	Weeding		8180
<b>NET 14 DAYS</b>			Total \$ 180



ABN: 58 673 830 106



- 033574

MS L SEIVWRIGHT  
67 SEASIDE AVE  
YANCHEP WA 6035

Your account details

Q-115

Account number 376 225 470  
Invoice number 2061356996  
Date of issue 26 Oct 2021  
Account period 04 Oct 2021 - 26 Oct 2021  
(23 days)

Your account summary

	Opening balance	\$0.00
	<b>+</b> This bill	
Due 15 Nov 2021	\$70.47	
	<b>=</b> Total	\$70.47

# Electricity Final Account

## Tax Invoice

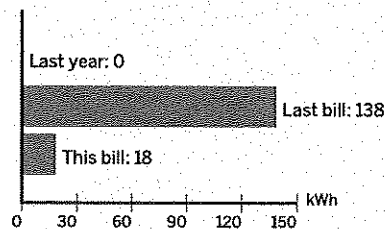
Need help with your bill? Visit [synergy.net.au/help](http://synergy.net.au/help)

### Final invoice



We have received notification to end your energy supply agreement at the supply address listed on this invoice. Please contact us within 5 days if you wish to continue your energy supply at this address.

### How much energy have you used?



Your average daily usage 0.2903 units  
Your average daily cost \$1.14 per day



To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

## Payment options

**Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**VISA**  
**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

**Post Billpay\***  
Pay in person at any post office.



\*2608 5258482319

MS L SEIVWRIGHT  
Account number: 376 225 470

**BPAY\*/BPAY View\***  
Biller Code: 2600  
Reference: 525 848 2319  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**Centrepay**  
Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.  
Visit [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) and register using Synergy reference 555 015 042 S.

**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply



Payment number 525 848 2319

Due 15 Nov 2021 **\$70.47**

<0000007047>

<000260>

<000525848231003>

>

# How we've calculated your bill

## Account summary

Last bill	\$124.80
Payments	\$124.80cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** 67 Seaside Ave, Yanchep WA 6035  
**NMI:** 80020536940  
**Next scheduled read date:** 17 Dec 2021

## Your usage summary for meter number: 0200093863

Supply period: 25 Aug 2021 - 25 Oct 2021	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	54650	54668	18.0000	

## This bill

Home Plan (A1) tariff Bill period: 25 Aug 2021 - 25 Oct 2021	Units	Unit of measure	Unit price (cents)	Amount
Residential Anytime consumption	18.0000	kWh	26.6612	\$4.80
Supply charge	62	days	95.5818	\$59.26
Plus GST @ 10.00%				\$6.41
<b>Total</b>				<b>\$70.47</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

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**BEEBYNBURRA SELF MANAGED SUPERANNUATION FUND**

**ABN 45 800 831 600**

**Ledger Entries Report for the year ending 30 June, 2022**

21/06/2022  
10:56

<u>Date</u>	<u>Trans No</u>	<u>Chq/Rec</u>	<u>Description</u>	<u>Code</u>	<u>Debit</u>	<u>Credit</u>	<u>Total</u>
<b>Account number 1991 - Management agent fees</b>							
01/09/2021	000000080	J	Gross up rent		<u>7.54</u>		7.54
Total					<u>7.54</u>		