

Mr & Mrs D Thomson
 Darylynne Super Fund
 21 North Road
 LILYDALE VIC 3140

Tax Invoice
010814

Ref: DARSF01
 28 March, 2018

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2017. Fee for the preparation of your financial statements for the year ended 30th June 2017, for: Darylynne Super Fund and for annual minutes and distribution statements for the year ended 30th June 2017. Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2017. GST	1,310.00 131.00
Terms: Fourteen Days Amount Due: \$ 1,441.00	

Please detach the portion below and forward with your payment

Remittance Advice

Darylynne Super Fund		Invoice: 010814	
Cash <input type="checkbox"/>	Dir Debit <input type="checkbox"/>	BSB: 083 125	Ref: DARSF01
		Account: 54619 9306	28 March, 2018
		Name: SA Elliott	
Cheque <input type="checkbox"/>	Visa <input type="checkbox"/>	Mastercard <input type="checkbox"/>	Amount Due: \$ 1,441.00
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date	Signature

Super Forté

ABN 56 125 834 700

Self Managed Superannuation Fund Audit Services

PO Box 150, Croydon, Vic 3136
Email: admin@superforte.com.au

Tel 03 8711 3468
Web: www.superforte.com.au

To: The Trustee
Darylynne Super Fund
C/- PO Box 211,
Lilydale Vic 3140

22 March 2018
Invoice Number: 18215

FOR PROFESSIONAL SERVICES

TAX INVOICE

Audit of your Superannuation Fund, in order to form an opinion on the financial report, and whether the Fund complies with Superannuation Industry (Supervision) Act 1993 (SIS Act) and the Superannuation Industry (Supervision) Regulations (SIS Regulations), for the year ended 30 June 2017.

Our fee \$470.00

Plus GST \$ 47.00

TOTAL AMOUNT PAYABLE \$517.00

PAYMENT IS DUE 14 DAYS FROM INVOICE DATE

----- < Please detach & send the bottom portion with your payment -----

METHODS OF PAYMENT

1. **CREDIT CARD:** Complete following and email to admin@superforte.com.au *OR*
mail to Super Forté, PO Box 150, Croydon VIC 3136.

Mastercard/ Visa (please circle one)

Card No: Expires: ___/___

Name on Card: _____ CCV: _____

Signature: _____

2. **CHEQUE:** Please forward to: Super Forté PO Box 150, Croydon VIC 3136

3. **DIRECT CREDIT:** Westpac: BSB: 033-044 Acc: 363699 (Super Forté)
Please put invoice number in description when making direct deposit payments

GUARDIAN VAULTS

SAFE DEPOSIT BOXES & BULLION VAULT

17/18 cheque 200003.

1535

Customer Secure Storage Account

Darylynne Super Fund
Daryl & Lynne Thomson
21 North Road
LILYDALE VIC 3140

ABN: 83 098 219 124

Tax Invoice

Lease No. 5332
Invoice No: 49727
Date: 5/07/2017

Safe Deposit Box/es Item Description	Safe Deposit Box Rental Period	Total (inc-GST)
		\$0.00
PHYSICAL AUDIT	Physical Audit & Audit Letter charged at half hourly rate	\$80.00
	GST	\$7.27
	Total (inc-GST):	\$80.00
	Paid By: Cheque	\$80.00
	BALANCE	\$0.00

Please note that there was a price adjustment on 14 March 2017.
Please visit our website for current prices.

Active Boxes S034

TO AVOID LATE FEES PLEASE ENSURE THAT YOUR ACCOUNT IS PAID BY **5/07/2017**

Please quote reference when making payment to ensure your payment is received accurately.

Cheque Payable to:
Guardian Vaults Pty Ltd
100 William Street,
Melbourne Vic 3000

Telephone Credit Card Payment - 2.5% Credit Card Surcharge applies
Call 03 9606 0588 to pay via MasterCard, Visa, Amex or
email melbourne@guardianvaults.com.au
Quote Ref: 49727

EFT Payments:
Account Name:
Guardian Vaults Pty Ltd
BSB: 013 006
Account No: 4987 02842
REF: 49727
Amount Due: \$0.00

VICTORIA
Scottish House
100 William Street
Melbourne VIC 3000
T: 61 3 9606 0588
melbourne@guardianvaults.com.au

NEW SOUTH WALES
Lower Ground
151 Castlereagh Street
Sydney NSW 2000
T: 61 2 9283 5570
sydney@guardianvaults.com.au

www.guardianvaults.com.au

GUARDIAN VAULTS

SAFE DEPOSIT BOXES & BULLION VAULT

1535

Customer Secure Storage Account

Darylynne Super Fund
Daryl & Lynne Thomson
21 North Road
LILYDALE VIC 3140

ABN: 83 098 219 124

Tax Invoice

Lease No. 5332
Invoice No: 54682
Date: 20/02/2018

Safe Deposit Box/es Item Description	Safe Deposit Box Rental Period	Total (inc-GST)
		\$0.00
PHYSICAL AUDIT	Physical Audit & Audit Letter charged at half hourly rate	\$40.00
	GST	\$3.64
	Total (inc-GST):	\$40.00
	Paid By: Cheque	\$40.00
	BALANCE	\$0.00

Please note that there was a price adjustment on 14 March 2017.
Please visit our website for current prices.

S034

Active Boxes

TO AVOID LATE FEES PLEASE ENSURE THAT YOUR ACCOUNT IS PAID BY **20/02/2018**

Please return the bottom section with your payment: **Please quote reference when making payment to ensure your payment is received accurately.**



VISA

For prompt credit card payments, please call 03 9606 0588 or email melbourne@guardianvaults.com.au
a 1.75% surcharge applies for American Express

Please charge my Credit Card: Mastercard / Visa / Amex (Please circle)

Expiry ___ / ___ CVW _____

Name on Card: _____



Please address cheques to Guardian Vaults Pty Ltd to 100
William Street, Melbourne Vic 3000

REF: 54682



Direct Deposit
BSB: 013 006 Account No.: 4987 02842

Amount Due \$0.00

Have you visited our 24/7 Bullion Trading Platform?

Head to guardian-gold.com.au to secure your wealth in physical gold and silver bullion.

VICTORIA

Scottish House
100 William Street
Melbourne VIC 3000
T: 61 3 9606 0588
melbourne@guardianvaults.com.au

NEW SOUTH WALES

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151 Castlereagh Street
Sydney NSW 2000
T: 61 2 9283 5570
sydney@guardianvaults.com.au

www.guardianvaults.com.au

1900



KEEPING IT SAFE, SECURE & SECRET

100 WILLIAM STREET MELBOURNE

VICTORIA 3000 AUSTRALIA

TELEPHONE: +61 3 9606 0588

FAX: +61 3 9606 0911

WWW.GUARDIANVAULTS.COM.AU

EMAIL: MELBOURNE@GUARDIANVAULTS.COM.AU

Darylynne Super Fund
Daryl & Lynne Thomson
21 North Road
LILYDALE VIC 3140

Tax Invoice / Receipt

Lease No. 5332
Invoice No: 53999
Date: 18/01/2018

Safe Deposit Box/es Item Description	Safe Deposit Box Rental Period	Total (inc-GST)
S034	300 Series Safe Deposit Box Rental from 18/02/2018 to 18/02/2019	\$1,344.00
	Dated from 18/02/2018 to 18/02/2019 Service Package 2 and Inclusions for an Insurable Interest of \$200,000	\$600.00

GST	\$176.73
Total (inc-GST):	\$1,944.00
BALANCE	\$1,944.00

Please note that there was a price adjustment on 14 March 2017.
Please visit our website for current prices.

PD CHQ 20000 4
7/2/2018

Active Boxes S034

TO AVOID LATE FEES PLEASE ENSURE THAT YOUR ACCOUNT IS PAID BY **18/02/2018**

Please return the bottom section with your payment:

Please quote reference when making payment to ensure your payment is received accurately.

VISA For prompt credit card payments, please call 03 9606 0588 or email melbourne@guardianvaults.com.au a 1.75% surcharge applies for American Express

Please charge my Credit Card: Mastercard / Visa / Amex (Please circle)

Expiry ___ / ___ CW _____

Name on Card: _____

Please address cheques to Guardian Vaults Pty Ltd to 100 William Street, Melbourne Vic 3000

Direct Deposit
BSB: 013 006 Account No.: 4987 02842

REF: 53999
Amount Due \$1,944.00

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