

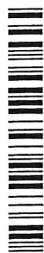
Daryllyne Super Fund	30/06/2018	Daryl Thomson Age:62		Lynne Thomson Age: 62		Matthew Thomson Age: 33		Nova Martens Age: 39		Total	
		Undeducted	Taxed	Undeducted	Taxed	Undeducted	Taxed	Undeducted	Taxed		
Members Benefits Year Ended											
Opening Balance	17,435.83	88,656.47	106,092.30	200.00	0.00	458.90	13,930.52	14,389.42	0.00	22,034.57	142,716.29
Benefits Transferred In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Income for the year (*apportioned to opening balances)	0.00	-3,151.99	-3,151.99	0.00	-5.95	0.00	-427.50	-427.50	0.00	-654.64	-4,240.08
Contributions	0.00	12,513.80	12,513.80	0.00	0.00	0.00	5,103.29	5,103.29	0.00	933.19	17,939.48
Tax on Income	0.00	9,361.81	9,361.81	0.00	-5.95	0.00	4,675.79	4,675.79	0.00	278.55	13,699.40
Tax on Contributions	0.00	-454.06	-454.06	0.00	-0.86	0.00	-61.58	-61.58	0.00	-94.30	-610.80
	0.00	1,877.10	1,877.10	0.00	0.00	0.00	765.45	765.45	0.00	139.95	2,782.50
	0.00	1,423.04	1,423.04	0.00	-0.86	0.00	703.87	703.87	0.00	45.65	2,171.70
Net Increase/(Decrease) for year	0.00	7,938.77	7,938.77	0.00	-5.09	0.00	3,971.92	3,971.92	0.00	232.90	11,527.70
Closing Balance	17,435.83	96,595.24	114,031.07	200.00	-5.09	458.90	17,902.44	18,361.34	0.00	22,267.47	154,243.99

Superannuation remittance advice

Provider: THE TRUSTEE FOR DARYLYNNE SUPER FUND
 Tax file number: 953 792 683
 Remittance type: Super guarantee

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
<u>Matthew Thomson</u>	4	433 196 883	13/7/1984	7023464940689	2018	\$102.80

Payment details	Description	Processed date	Credit
	<u>Super guarantee remittance</u>	13 June 2018	\$102.80 CR
		Total payment amount	\$102.80 CR





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Payment Details

BSS Number 033107
 Bank Account Number 502950
 Payment Amount 134.16
 Date Payment Received 25/06/2018

[Download CSV](#)

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Matthew \$134-16 25/06/18

Payment Details

BSS Number 033107
 Bank Account Number 502950
 Payment Amount 1,550.96
 Date Payment Received 25/06/2018

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Matthew \$142-12 25/06/18
 Daryl \$1416-84 25/06/18



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Payment Details

BSE Number 033107
 Bank Account Number 502650
 Payment Amount 344.00
 Date Payment Received 18/09/2018

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Matthew \$304.00 18/6/18

Payment Details

BSE Number 033107
 Bank Account Number 502650
 Payment Amount 134.18
 Date Payment Received 11/06/2018

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Matthew \$134.16 11/6/18



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 289.31
 Date Payment Received 28/05/2016

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Matthew \$268.31 28/5/18



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 944.36
 Date Payment Received 18/05/2018

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Daryl \$944.36 18/5/18



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 91.20
 Date Payment Received 18/05/2018

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Matthew \$91.20 18/5/18

Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 1,340.23
 Date Payment Received 23/04/2018

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Daryl \$944.56 23/4/18
 Matthew \$375.67 23/4/18



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Payment Details

BSB Number 083107
 Bank Account Number 502650
 Payment Amount 60.80
 Date Payment Received 23/04/2018

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Matthew \$ 60-80 · 23/4/18

Payment Details

BSB Number 083107
 Bank Account Number 502650
 Payment Amount 236.55
 Date Payment Received 16/04/2018

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Nova \$ 140-43 · 16/4/18
 Matthew \$ 99-13 · 16/4/18



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 68.09
 Date Payment Received 4/02/2018

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Matthews

\$ 66-09 4/4/18

Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 1020.05
 Date Payment Received 21/03/2018

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Daryl

\$ 944-56 21/3/18

Matthews

\$ 76-09 21/3/18



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 152.00

Date Payment Received 21/03/2018

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Matthew \$152.00 21/3/18



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 914.84

Date Payment Received 19/11/2018

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Daryl \$914.84 19/11/18



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Payment Details

BSS Number 033107
 Bank Account Number 502650
 Payment Amount 202.64
 Date Payment Received 16/01/2018

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Matthews \$202-64 16/1/18

Payment Details

BSS Number 033107
 Bank Account Number 502650
 Payment Amount 1372.26
 Date Payment Received 21/12/2017

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Daryl \$1372-26 21/12/17



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 243.20
 Date Payment Received 15/12/2017

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Matthew \$ 243-20 15/12/17



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 223.04
 Date Payment Received 29/11/2017

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Matthew \$ 165-21 29/11/17
 Nora \$ 57-83 29/11/17



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Payment Details

BSB Number 083107
 Bank Account Number 502650
 Payment Amount \$14.84
 Date Payment Received 21/11/2017

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Oaryl \$914-84 21/11/17



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Payment Details

BSB Number 083107
 Bank Account Number 502650
 Payment Amount 182.00
 Date Payment Received 17/11/2017

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Matthews \$152-00 17/11/17



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 123.82
 Date Payment Received 13/11/2017

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None \$ 57-83 13/11/17
 17 attendees \$ 66-09 13/11/17



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 97.82
 Date Payment Received 30/10/2017

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None \$ 93-62 30/10/17



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 33.04
 Date Payment Received 30/10/2017

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Matthew \$33-04 30/10/17



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 334.40
 Date Payment Received 20/10/2017

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Matthew \$334-40 20/10/17



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Payment Details

BSB Number 033107
Bank Account Number 502650
Payment Amount \$1,284
Date Payment Received 19/10/2017

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Daryl \$914 - 84 19/10/17

Payment Details

BSB Number 033107
Bank Account Number 502650
Payment Amount \$613
Date Payment Received 18/10/2017

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Matthew \$99 - 13 16/10/17



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Payment Details

BSS Number 03/10/17
 Bank Account Number 502650
 Payment Amount 112.66
 Date Payment Received 13/10/2017

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Nota \$115-65 13/10/17

Payment Details

BSS Number 03/10/17
 Bank Account Number 502650
 Payment Amount 121.15
 Date Payment Received 2/10/2017

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Matthew \$49-56 2/10/17

Nota \$71-59 2/10/17



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Payment Details

BSE Number 033107
 Bank Account Number 502650
 Payment Amount 914.84
 Date Payment Received 21/09/2017

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Daryl \$914.84 21/9/17



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Payment Details

BSE Number 033107
 Bank Account Number 502650
 Payment Amount 243.73
 Date Payment Received 18/09/2017

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Matthew \$91.99 18/9/17
 Nora \$161.74 18/9/17



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Payment Details

BSB Number 023107
 Bank Account Number 502650
 Payment Amount 395.20
 Date Payment Received 13/09/2017

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Matthews \$395.20 13/9/17



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Payment Details

BSB Number 023107
 Bank Account Number 502650
 Payment Amount 55.72
 Date Payment Received 4/09/2017

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Nova \$27-86 4/9/17
 Matthews \$27-86 4/9/17



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Payment Details

BSB Number 063107
 Bank Account Number 302650
 Payment Amount 408.13
 Date Payment Received 22/06/2017

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Matthew \$408-13 22/8/17

Payment Details

BSB Number 063107
 Bank Account Number 302650
 Payment Amount 318.06
 Date Payment Received 21/08/2017

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Nora \$206-64 21/8/17
 Matthew \$111-45 21/8/17



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Payment Details

BSB Number 033107
 Bank Account Number 500650
 Payment Amount 975.71
 Date Payment Received 21/08/2017

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Matthews \$60-87 21/8/17
 Daryl \$914-84 21/8/17



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Payment Details

BSB Number 033107
 Bank Account Number 500650
 Payment Amount 116.05
 Date Payment Received 7/08/2017

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Nova \$116-09 7/8/17



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Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 1,372.26
 Date Payment Received 20/07/2017

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Daryl \$ 1,372.26 20/7/17

Payment Details

BSB Number 033107
 Bank Account Number 502650
 Payment Amount 518.25
 Date Payment Received 16/07/2017

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Matthew \$ 518.25 18/7/17



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Payment Details

B5B Number 023107
Bank Account Number 502050
Payment Amount 204.29
Date Payment Received 7/07/2017

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