



74 Torwood Edge
 Halls Head WA 6210
 0432 937 283
 ithorpe@aspirecomputers.com.au
 ABN: 61 086 107 197

*Paid online
16.5.22*

Tax Invoice

INVOICE TO

Jill Randall
 2 Fistina Ramble
 Halls Head WA 6210

INVOICE NO. 13571

DATE 15/05/2022

DUE DATE 29/05/2022

TERMS 14 Days

for RR Superfund - I.T. service

DESCRIPTION	QTY	RATE	AMOUNT
Help with iiNet email issue (emails being forwarded to an unused account). Remove 18000 emails from that account	1	70.00	70.00

Thank you for your Business

INCLUDES GST TOTAL

6.36

TOTAL

70.00

BALANCE DUE

A\$70.00

ENTERED

Direct Credit:
 A/C Name: Aspire Computer Services
 BSB: 086-805
 Account No: 579239247
 Reference: Please use your invoice number



Pay anyone funds transfer - bank acknowledgement

Bank acknowledgement details

Status: Paid
Confirmation Number: N0375732952
Created: 16/05/22

Your transfer details

From Account: JR2 Super Fund 3225/083-088 56-703-3225
To Account: Aspire Computer Services/086-805 579239247
NATIONAL AUSTRALIA BANK LIMITED
Amount: 70.00
Description: 13571 Randall
Remitter Name: Jill Randall
Transfer date: 16/05/22

Payment notification

No SMS payment notification selected

End of Report

Date 16/05/22 Time 17:00
National Australia Bank Limited A.B.N. 12 004 044 937



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701
T: 08 9535 8818 F: 08 9581 5882
E: Contact@peeltaxation.com
PO Box 4304, Mandurah North WA 6210

*Paid online
16.5.22
Ref 5758105397*

Tax Invoice

To: JR2 SUPERANNUATION FUND
2 FISTINA RAMBLE
HALLS HEAD WA 6210

Number: 004912
Date: 11 May, 2022
Our Ref: RANDSPI

Description	Amount
Super Fund Audit And Compilation 2021	436.36
GST	43.64

ENTERED

Terms: Seven Days

Amount Due: **480.00**

Please detach the portion below and forward with your payment
PLEASE NOTE! ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH

Remittance Advice

JR2 SUPERANNUATION FUND

EFT Details
Peel Taxation And Accounting
BSB 066516
A/C No 10211904

Invoice: 004912
Ref: RANDSPI
11 May, 2022

Amount Due: \$ 480.00

If Paying Be EFT Please Use Ref: RANDSPI



Pay anyone funds transfer - bank acknowledgement

Bank acknowledgement details

Status: Paid
Confirmation Number: R5758105397
Created: 16/05/22

Your transfer details

From Account: JR2 Super Fund 3225/083-088 56-703-3225
To Account: Peel Taxation and Accounting/066-516 10211904
COMMONWEALTH BANK OF AUSTRALIA
Amount: 480.00
Description: RANDSP1
Remitter Name: JR2SUPERFUND
Transfer date: 16/05/22

Payment notification

No SMS payment notification selected

End of Report

Date 16/05/22 Time 13:54
National Australia Bank Limited A.B.N. 12 004 044 937



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304, Mandurah North WA 6210

JR2 SUPERANNUATION FUND 2 FISTINA RAMBLE HALLS HEAD WA 6210	Tax Invoice Receipt 005172 Ref: RANDSP1 2 May, 2022
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Invoice	Description	Amount
004885	TRF - 2021 Superfund Tax Return & Financials	2,272.73
	<i>GST</i>	227.27
Total Amount Of Receipt		2,500.00



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701
T: 08 9535 8818 F: 08 9581 5882
E: Contact@peeltaxation.com
PO Box 4304, Mandurah North WA 6210

Tax Invoice

To: JR2 SUPERANNUATION FUND
2 FISTINA RAMBLE
HALLS HEAD WA 6210

Number: 004885
Date: 28 April, 2022
Our Ref: RANDSP1

Description	Amount
Super Fund Tax Return and Financials 2021	2,272.73
GST	227.27

*Paid online
2/5/22
R# T6922585857*

Terms: Seven Days

Amount Due: **2,500.00**

Please detach the portion below and forward with your payment

**PLEASE NOTE! ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN
ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH**

Remittance Advice

JR2 SUPERANNUATION FUND

EFT Details

Peel Taxation And Accounting

BSB 066516

A/C No 10211904

If Paying Be EFT Please Use Ref: RANDSP1

Invoice: 004885

Ref: RANDSP1

28 April, 2022

Amount Due: \$ 2,500.00



Pay anyone funds transfer - bank acknowledgement

Bank acknowledgement details

Status: Paid
Confirmation Number: T6922585857
Created: 02/05/22

Your transfer details

From Account: JR2 Super Fund 3225/083-088 56-703-3225
Peel Taxation and Accounting/066-516 10211904
To Account: COMMONWEALTH BANK OF AUSTRALIA
Amount: 2,500.00
Description: RANDSP1
Remitter Name: JR2SUPERFUND
Transfer date: 02/05/22

Payment notification

No SMS payment notification selected

End of Report

Date 02/05/22 Time 13:31
National Australia Bank Limited A.B.N. 12 004 044 937



ROXBURGH
SECURITIES

INVESTMENT AND SUPERANNUATION SERVICES

5.4.22

Mr & Mrs Randall
JR2 Superannuation Fund
2 Fistina Ramble
Halls Head WA

Email

TAX INVOICE

Centuria 25 Grenfell Street - Advisory on \$20,000 @ 4.4%
Including GST

*Our bank is NAB
BSB 083 088
A/c 67-289-8642*

Thank you

\$880

*Paid online
8/7/22*

ENTERED

PERTH • GUILDFORD • DALKEITH

PO Box 5229 DALKEITH WA 6009 TELEPHONE 9389 1115
EMAIL admin@roxburghinvestor.com AFS LICENCE 235311

ROXBURGH SECURITIES PTY LTD

ABN 83 009 199 740



Pay anyone funds transfer - bank acknowledgement

Bank acknowledgement details

Status: Paid
Confirmation Number: W2738424513
Created: 08/04/22

Your transfer details

From Account: JR2 Super Fund 3225/083-088 56-703-3225
To Account: Roxburgh Securities/083-088 672898642
NATIONAL AUSTRALIA BANK LIMITED
Amount: 880.00
Description: Centuria22Grenfell
Remitter Name: JR2SF
Transfer date: 08/04/22

— Roxburgh

Payment notification

No SMS payment notification selected

End of Report

Date 08/04/22 Time 15:43
National Australia Bank Limited A.B.N. 12 004 044 937



Share Wealth Systems Pty Ltd
Suite 101, 75 Tulip Street
Cheltenham, VIC 3192, Australia

AU: 1300 786 257 US: 1-800 3921257
<https://sharewealthsystems.com>
ABN : 46 066 441 405

TAX INVOICE

Invoice # 43046
Invoice Date Dec 31, 2021
Invoice Amount \$900.00 (AUD)
Customer ID 202412
PAID

BILLED TO
Jill Randall
JR2 Superannuation Fund
2 Fistina Ramble
Halls Head, WA 6210
Australia

DESCRIPTION	UNIT PRICE (Excl. Tax)	DISCOUNT (Excl. Tax)	SUB TOTAL (Excl. Tax)	TAX	AMOUNT (AUD) (Incl. Tax)
ASX - Annual Maintenance	\$927.27 x 1	-\$109.09	\$818.18	\$81.82	\$900.00

Annual Discount applied on line item #1 -
\$120.00 .

Sub Total excl. Tax \$818.18
GST @ 10% \$81.82

Total incl. Tax \$900.00

Payments -\$900.00

Amount Due (AUD) \$0.00

PAYMENTS

\$900.00 was paid on 05 Jan, 2022 02:46 AEDT by Bank Transfer.

ENTERED

NOTES

Free ASX Data until 31/12/2020

Monthly Maintenance payable via VISA / MC **only**

Annual Maintenance payable via VISA/MC/Bank Transfer

If you would like to change your subscription periodicity, please simply call us toll free on AU: 1300 786 257 US: 1-800 392 1257 or email us on support@sharewealthsystems.com.

All other Product Purchases payable via VISA/MC.

We no longer accept Bank Cheques

If you require them, our bank details are:

Name: Share Wealth Systems Pty Ltd BSB:013-352 Account: 3545 91274

Thank you for you custom. Invoices are due 7 days from receipt.

If you have already made or scheduled your payment, thank you and please keep this invoice for your records.



Pay anyone funds transfer - bank acknowledgement

Bank acknowledgement details

Status: Paid
Confirmation Number: Z8472407270
Created: 01/01/22

Your transfer details

From Account: JR2 Super Fund 3225/083-088 56-703-3225
To Account: Share Wealth Systems Pty Ltd/013-352-354591274
AUSTRALIA AND NEW ZEALAND BANKING GR LTD
Amount: 900.00
Description: CID JR2SF 202412
Remitter Name: Inv 43046 JR2SF
Transfer date: 01/01/22

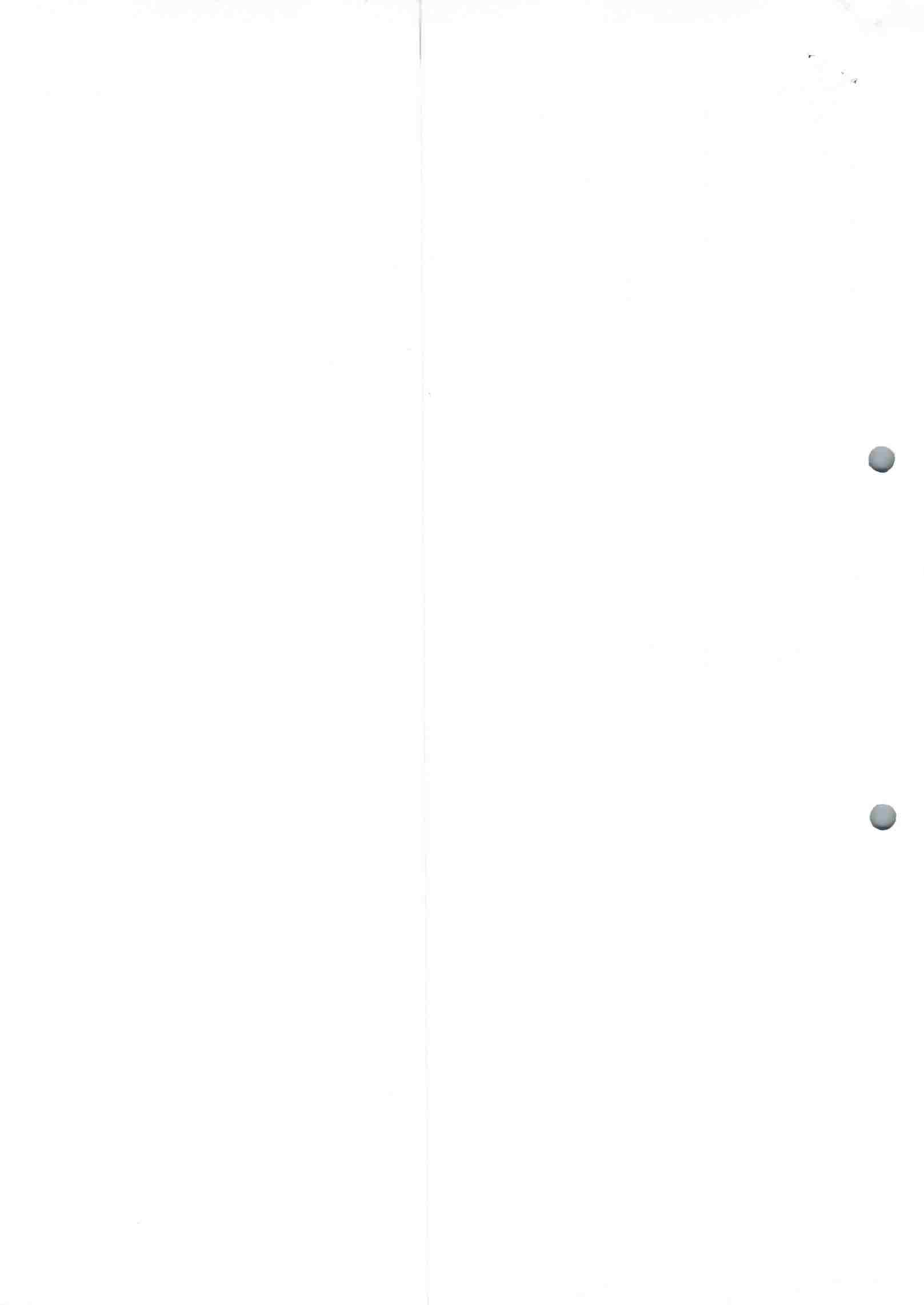
SPA-3
Sub

Payment notification

No SMS payment notification selected

End of Report

Date 01/01/22 Time 16:43
National Australia Bank Limited A.B.N. 12 004 044 937





74 Torwood Edge
Halls Head WA 6210
0432 937 283
ithorpe@aspirecomputers.com.au
ABN: 61 086 107 197

Tax Invoice

INVOICE TO

Jill Randall
2 Fistina Ramble
Halls Head WA 6210

INVOICE NO. 13384**DATE** 30/11/2021**DUE DATE** 14/12/2021**TERMS** 14 Days

DESCRIPTION	QTY	RATE	AMOUNT
Upgrade Lenovo with 1TB SSD drive and clone all data	1	240.00	240.00

Thank you for your Business

INCLUDES GST TOTAL
TOTAL
BALANCE DUE

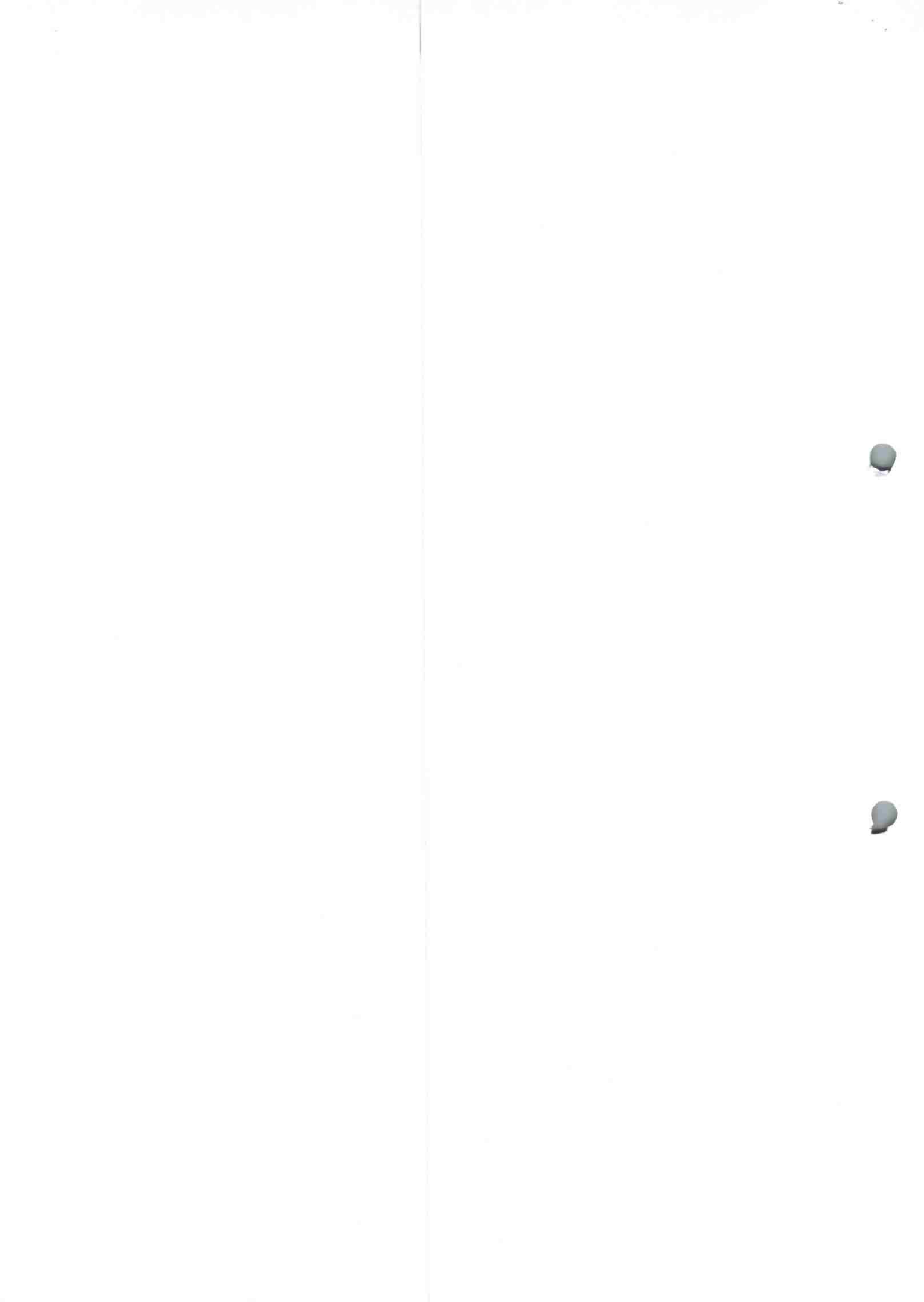
21.82
240.00

A\$240.00

*Paid online
2/12/21*

ENTERED

Direct Credit:
A/C Name: Aspire Computer Services
BSB: 086-805
Account No: 579239247
Reference: Please use your invoice number





Pay anyone funds transfer - bank acknowledgement

Bank acknowledgement details

Status: Paid
Confirmation Number: M1205238187
Created: 02/12/21

Your transfer details

From Account: JR2 Super Fund 3225/083-088 56-703-3225
To Account: Aspire Computer Services/086-805 579239247
NATIONAL AUSTRALIA BANK LIMITED
Amount: 240.00
Description: Inv 13384
Remitter Name: Jill Randall
Transfer date: 02/12/21

Payment notification

No SMS payment notification selected

End of Report

Date 02/12/21 Time 12:44
National Australia Bank Limited A.B.N. 12 004 044 937



TAX INVOICE

Market Matters Pty Ltd – ABN 201 374 625 36

Invoice No: 21-0838451921

*Paid online
10/8/21*

Invoice Date: 10/8/2021

JR2 SUPERANNUATION FUND

c/o Frederick Randall
2 Fistina Ramble
Halls Head WA 6210

Order Item	Cost
24-Month RENEW Subscription – Market Matters – Subscription - platinum service (ex GST) *fj.randall@iinet.net.au– 30% OFF current 2-year RRP @\$2398 New Expiry: 19 September 2023	\$1525.40
Total for this invoice (ex GST)	\$1525.40
GST	\$152.60
Total payable inc GST	\$1678.60

**the above offer is a one-off special offer based on specific circumstances during a promotional period only*

**If you wish to do a direct debit/EFT/bank transfer, please make payment by COB of the invoice date send through a receipt. Otherwise, please contact Market Matters by phone to make payment with a credit card.*

To pay by direct debit, please deposit funds at:

Account Name: Market Matters

BSB: 112 879

Account Number: 494 128 206

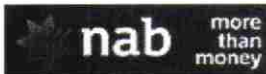
Ref: RANDALL

ENTERED

Market Matters

Level 29, Chifley Tower, 2 Chifley Square
Sydney NSW 2000, Australia

Phone: 1300 301 868



Pay anyone funds transfer - bank acknowledgement

Bank acknowledgement details

Status: Paid
Confirmation Number: W2603535526
Created: 10/08/21

Your transfer details

From Account: JR2 Super Fund 3225/083-088 56-703-3225
To Account: Market Matters/112-879 494128206
ST. GEORGE BANK LIMITED
Amount: 1,678.60
Description: JR2 Super Fund
Remitter Name: Frederick Randal
Transfer date: 10/08/21

Payment notification

No SMS payment notification selected

End of Report

Date 10/08/21 Time 18:51
National Australia Bank Limited A.B.N. 12 004 044 937