

Rent Receipts - 1st July 2022 to 30th June 2023

Property - Shop 42 E The Stables 314-360 Childs Road. Mill Park 3082.

<u>Date</u>	<u>Month</u>	<u>\$</u>	<u>GST</u>	<u>Net Rent</u>	<u>A/C</u>
4.7.22	jul	7,500.00	681.82	6,818.18	cdia 10990356
1.8.22	aug	8,250.00	750.00	7,500.00	cdia 10990356
2.9.22	sep	7,875.00	715.91	7,159.09	cdia 10990356
3.10.22	oct	7,875.00	715.91	7,159.09	cdia 10990356
2.11.22	nov	7,875.00	715.91	7,159.09	cdia 10990366
1.12.22	dec	7,875.00	715.91	7,159.09	cdia 10990366
3.1.23	jan	7,875.00	715.91	7,159.09	cdia 10990366
3.2.23	feb	7,875.00	715.91	7,159.09	cdia 10990366
1.3.23	mar	7,875.00	715.91	7,159.09	cdia 10990366
2.4.23	apr	7,875.00	715.91	7,159.09	cdia 10990366
1.5.23	may	7,875.00	715.91	7,159.09	cdia 10990367
1.6.23	jun	7,875.00	715.91	7,159.09	cdia 10990366
Total Rent to June 2023		94,500.00	8,590.91	85,909.09	



City of Whittlesea

Locked Bag 1, Bundoora 3083
ABN 72 431 091 058

Valuations and Rates Notice

For the period 1 July 2022 to 30 June 2023

☎ NRS 133 677 (ask for (03) 9217 1000)

☎ Phone (03) 9217 1000

Email info@whittlesea.vic.gov.au

Terms and Conditions apply \$30



Tang Family Super Fund
8 Fowler St
BOX HILL SOUTH VIC 3128

Issue Date 28/07/2022

0798991



For emailed notices register at whittlesea.enotices.com.au
Reference No: 8A2F3D4DDM



028
1028490
R8_9273

42E/314-360 Childs Road MILL PARK VIC 3082
LOT 94 SP 25904L

Site Value	Capital Improved Value	Net Annual Value
\$135,000	\$975,000	\$51,000
Level of value date 01/01/2022		Valuation operative date 01/07/2022
AVPCC 210.4 Shop		

Balance Brought Forward	-\$0.04
General rate 51,000 x 0.04637267	\$2,365.01
Fire services charge (Com) 1 x 238.00	\$238.00
Fire services levy (Com) 975,000 x 0.00060500	\$589.88
Total	\$3,192.85

Payments received after 26 July 2022 may not be included on this notice

INSTALMENT 1
\$798.85 Due By 30/09/2022
INSTALMENT 2
\$798.00 Due By 30/11/2022
INSTALMENT 3
\$798.00 Due By 28/02/2023
INSTALMENT 4
\$798.00 Due By 31/05/2023

If Instalment 1 is not paid by 30/09/2022, your account will change to the lump sum option shown below

LUMP SUM
\$3,192.85 Due By 15/02/2023

Handwritten: No Fee
418179

Timber Waste
Brick & Rubble Waste

Where to pay

www.whittlesea.vic.gov.au



Biller Code: 5157
Ref: 0798991

BPAY: This payment via internet or phone banking.
BPAY View: View and pay this bill using internet banking.
BPAY View Registration No.: 0798991



Billpay Code: 0350
Ref: 7989916

Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au
Scan & pay this invoice with your iPhone, iPad or Android device. Download the Australia Post mobile app.

Phone 1300 301 185



Council Offices

Cash, Cheque or EFTPOS
Hours - 8.30am to 5.00 pm Mon. to Fri.
(except public holidays).



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ATTENTION:
Mr. Chin He

SMSF ITR
June 2023

Tang Family Super Fund : ABN 76442118945
Receipts & Payments June 2023

Employer Contributions Received As At 30th June 2023

<u>Date</u>	<u>Employer Contribution - VIC Tang Pty Ltd</u>	<u>Total Contribution</u>	<u>Super Guarantee</u>	<u>Salary Sacrifice</u>
	<u>Member's Name</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
15-17.2.23	KK Tang	27,500.00	6,300.00	21,200.00
15-17.2.23	VIC Tang	27,500.00	6,300.00	21,200.00
	Total Employer Contributions	55,000.00	12,600.00	42,400.00

<u>Date</u>	<u>CGT Cap Contribution</u>	<u>CGT Cap Election</u>
	<u>Member's Name</u>	<u>\$</u>
21.6.23	KK Tang	5,510.00
21.6.23	VIC Tang	5,510.00
	Total CGT Cap Contributions	11,020.00

Pensions Paid As At 30th June 2023

<u>Date</u>	<u>Member's Name</u>	<u>Pension Paid</u>
		<u>\$</u>
13.1.23	KK Tang	50,000.00
15.1.23	VIC Tang	50,000.00
	Total Pension Paid	100,000.00

<u>Date</u>	<u>Other Payments</u>	<u>\$</u>	<u>Brokerage</u>	<u>\$ - GST</u>	<u>Cost of shares</u>
29.8.22	Buy 1000 coles shares	17,609.95	29.95	2.72	17,580.00
16.8.22	Buy 500 CBA	49,949.87	59.87	5.44	49,890.00
16.11.22	Buy 1000 NAB	31,303.92	37.52	3.41	31,266.40
12.9.23	Trident Financial Group - TR -2022	2,497.00	0.00	272.00	
15.5.23	ATO - BAS 2022	8,182.00	0.00		
13.10.21	ATO refund -offset against BAS	-179.86	0.00		
		109,362.88	127.34	283.57	98,736.40