

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

Date: 20/07/2021

Tax Invoice / Adjustment Note #27473236-50

Mercury+ Digital and Weekend Delivery Membership 12 Month Plan

Total Amount Paid Excluding GST: \$25.45  
Total GST Paid: \$2.55  
Total Amount Paid Including GST: \$28.00

12 months Mercury

4 @ \$28

8 @ \$30

\$352

PAID  
22/6/22

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

**Date:** 17/08/2021

**Tax Invoice / Adjustment Note #27473236-51**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST: \$25.45

Total GST Paid: \$2.55

Total Amount Paid Including GST: \$28.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

Date: 14/09/2021

Tax Invoice / Adjustment Note #27473236-52

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST: \$25.45  
Total GST Paid: \$2.55  
Total Amount Paid Including GST: \$28.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

**Date:** 12/10/2021

**Tax Invoice / Adjustment Note #27473236-53**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST: \$25.45

Total GST Paid: \$2.55

Total Amount Paid Including GST: **\$28.00**

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

Date:08/11/2021

**Tax Invoice / Adjustment Note #27473236-54**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$27.27

Total GST Paid:\$2.73

Total Amount Paid Including GST: \$30.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

Date:07/12/2021

**Tax Invoice / Adjustment Note #27473236-55**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$27.27  
Total GST Paid:\$2.73  
Total Amount Paid Including GST: \$30.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

Date:04/01/2022

**Tax Invoice / Adjustment Note #27473236-56**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$27.27  
Total GST Paid:\$2.73  
Total Amount Paid Including GST: \$30.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:01/02/2022**

**Tax Invoice / Adjustment Note #27473236-57**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$27.27  
Total GST Paid:\$2.73  
Total Amount Paid Including GST: **\$30.00**



**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

Date:15/03/2022

**Tax Invoice / Adjustment Note #27473236-58**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$27.27  
Total GST Paid:\$2.73  
Total Amount Paid Including GST: \$30.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

Date: 12/04/2022

**Tax Invoice / Adjustment Note #27473236-59**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST: \$27.27  
Total GST Paid: \$2.73  
Total Amount Paid Including GST: \$30.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

Date:10/05/2022

**Tax Invoice / Adjustment Note #27473236-60**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$27.27  
Total GST Paid:\$2.73  
Total Amount Paid Including GST: \$30.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:14/06/2022**

**Tax Invoice / Adjustment Note #27473236-61**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$27.27

Total GST Paid:\$2.73

Total Amount Paid Including GST: **\$30.00**

July 2021



ABN 33 051 775 556

TAX INVOICE FOR

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

BILLING PERIOD

04 July - 03 August

BILL ISSUED

06 August 2021

ACCOUNT NUMBER

2000 04398 6411

BILL NUMBER

166 2001 585

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Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$210.80
Payments	\$210.80 credit

Core Internet \$75.00

2 Mobile Services \$135.80

TOTAL DUE  
24 AUG 2021

**\$210.80**  
Includes GST of \$15.00

Thank you for using Direct Debit. We will  
debit your nominated account on 24 Aug 21.

Telstra Internet \$910.00 (21/22 in year)

PAID 22/6/22

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BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.  
**Billers Code: 23796**  
**Ref & Registration No.: 2000043986411**

POST BILLPAY

Pay by cash at any Post Office.  
**POST billpay**  
A \$1.00 fee applies per payment. Exemptions may apply.

AUG 21



ABN 33 051 775 556

TAX INVOICE FOR

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

BILLING PERIOD

04 August - 03 September

BILL ISSUED

06 September 2021

ACCOUNT NUMBER

2000 04398 6411

BILL NUMBER

166 9895 359

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YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$210.80

Payments \$210.80 credit

Core Internet \$71.77

2 Mobile Services \$141.30

TOTAL DUE  
22 SEP 2021

**\$213.07**  
Includes GST of \$15.21

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debit your nominated account on 22 Sep 21.

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American Express: 0.30%, Diners Club: 1.67%),  
plus applicable GST. Exemptions may apply.

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or savings account.  
Go online or use phone  
banking.  
Biller Code: 23796  
Ref & Registration No.:  
2000043986411

POST BILLPAY

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A \$1.00 fee applies per payment.  
Exemptions may apply.

SEPT '21



ABN 33 051 775 556

TAX INVOICE FOR

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

BILLING PERIOD

04 September - 03 October

BILL ISSUED

06 October 2021

ACCOUNT NUMBER

2000 04398 6411

BILL NUMBER

167 8265 588

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**Bill Code: 23796**  
**Ref & Registration No.: 2000043986411**

POST BILLPAY

Pay by cash at any Post Office.  
*A \$1.00 fee applies per payment. Exemptions may apply.*

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$213.07
Payments	\$213.07 credit

Core Internet **\$75.00**

2 Mobile Services **\$160.80**

TOTAL DUE  
22 OCT 2021

**\$235.80**  
Includes GST of \$17.27

Thank you for using Direct Debit. We will debit your nominated account on 22 Oct 21.

OCT '21



ABN 33 051 775 556

TAX INVOICE FOR

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

BILLING PERIOD

04 October - 03 November

BILL ISSUED

07 November 2021

ACCOUNT NUMBER

2000 04398 6411

BILL NUMBER

168 6139 139

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Receipt no: \_\_\_\_\_

YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$235.80

Payments \$235.80 credit

Core Internet \$75.00

2 Mobile Services \$170.80

TOTAL DUE  
23 NOV 2021

**\$245.80**

Includes GST of \$18.18

Thank you for using Direct Debit. We will  
debit your nominated account on 23 Nov 21.

DIRECT DEBIT

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**Ref & Registration No.: 2000043986411**

POST BILLPAY

Pay by cash at any Post Office. **billpay** A \$1.00 fee applies per payment. Exemptions may apply.



NOV '21



ABN 33 051 775 556

TAX INVOICE FOR

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

BILLING PERIOD

04 November - 03 December

BILL ISSUED

06 December 2021

ACCOUNT NUMBER

2000 04398 6411

BILL NUMBER

169 4274 568

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Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$245.80
Payments	\$245.80 credit

Core Internet	\$75.00
2 Mobile Services	\$150.80

TOTAL DUE  
22 DEC 2021

**\$225.80**

Includes GST of \$16.36

Thank you for using Direct Debit. We will debit your nominated account on 22 Dec 21.

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BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking. **Biller Code: 23796**  
**Ref & Registration No.: 2000043986411**

POST BILLPAY

Pay by cash at any Post Office. A \$1.00 fee applies per payment. Exemptions may apply.



ABN 33 051 775 556

TAX INVOICE FOR

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

BILLING PERIOD

04 December 2021 - 03 January 2022

BILL ISSUED

06 January 2022

ACCOUNT NUMBER

2000 04398 6411

BILL NUMBER

170 2321 354

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BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking. **Bill Code: 23796**  
**Ref & Registration No.: 2000043986411**

POST BILLPAY

Pay by cash at any Post Office. A \$1.00 fee applies per payment. Exemptions may apply.

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$225.80
Payments	\$225.80 credit

Core Internet **\$75.00**

2 Mobile Services **\$160.80**

TOTAL DUE  
24 JAN 2022

**\$235.80**  
Includes GST of \$17.27

Thank you for using Direct Debit. We will debit your nominated account on 24 Jan 22.



ABN 33 051 775 556

TAX INVOICE FOR

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

BILLING PERIOD

04 January - 03 February

BILL ISSUED

06 February 2022

ACCOUNT NUMBER

2000 04398 6411

BILL NUMBER

171 0500 208

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BPAY

Use BPAY to pay fee-free from cheque or savings account.

Go online or use phone banking.

**Billers Code: 23796  
Ref & Registration No.:  
2000043986411**

POST BILLPAY

Pay by cash at any Post Office.

A \$1.00 fee applies per payment. Exemptions may apply.

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$235.80
Payments	\$235.80 credit

Core Internet **\$75.00**

2 Mobile Services \$55.64

TOTAL DUE  
22 FEB 2022

**\$130.64**  
Includes GST of \$7.71

Thank you for using Direct Debit. We will debit your nominated account on 22 Feb 22.

JAN 122



ABN 33 051 775 556

### TAX INVOICE FOR

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

### BILLING PERIOD

04 February - 03 March

### BILL ISSUED

06 March 2022

### ACCOUNT NUMBER

2000 04398 6411

### BILL NUMBER

171 8281 577

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#### BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.  
**Bill Code: 23796**  
**Ref & Registration No.: 2000043986411**

#### POST BILLPAY

Pay by cash at any Post Office.  
*A \$1.00 fee applies per payment. Exemptions may apply.*

## YOUR TELSTRA BILL

Previous Balance \$0.00  
Previous Bill \$130.64  
Payments \$130.64 credit

Core Internet **\$75.00**

Mobile 0438 042 012 \$100.80

TOTAL DUE  
23 MAR 2022

**\$175.80**  
Includes GST of \$11.82

Thank you for using Direct Debit. We will debit your nominated account on 23 Mar 22.

FEB 22

MAR '22



ABN 33 051 775 556

TAX INVOICE FOR

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

BILLING PERIOD

04 March - 03 April

BILL ISSUED

06 April 2022

ACCOUNT NUMBER

2000 04398 6411

BILL NUMBER

172 6005 761

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Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$175.80
Payments	\$175.80 credit

Core Internet **\$75.00**

Mobile 0438 042 012 **\$100.80**

TOTAL DUE  
28 APR 2022

**\$175.80**  
Includes GST of \$11.82

Thank you for using Direct Debit. We will  
debit your nominated account on 28 Apr 22.

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to [telstra.com/directdebit](http://telstra.com/directdebit) or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

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BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.  
**Biller Code: 23796**  
**Ref & Registration No.: 2000043986411**

POST BILLPAY

Pay by cash at any Post Office.  
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APR 22



ABN 33 051 775 556

TAX INVOICE FOR

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

BILLING PERIOD

04 April - 03 May

BILL ISSUED

06 May 2022

ACCOUNT NUMBER

2000 04398 6411

BILL NUMBER

173 3900 764

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A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.57%), plus applicable GST. Exemptions may apply.

MY TELSTRA APP

Pay with credit or debit card or PayPal on your mobile or tablet. Download at [telstra.com/mytelstra](http://telstra.com/mytelstra).

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

BPAY

Use BPAY to pay fee-free from cheque or savings account.

Go online or use phone banking.

**Biller Code: 23796**  
**Ref & Registration No.: 2000043986411**

POST BILLPAY

Pay by cash at any Post Office.

A \$1.00 fee applies per payment. Exemptions may apply.

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$175.80
Payments	\$175.80 credit

Core Internet **\$78.23**

Mobile 0438 042 012 **\$100.80**

TOTAL DUE  
24 MAY 2022

**\$179.03**  
Includes GST of \$12.11

Thank you for using Direct Debit. We will debit your nominated account on 24 May 22.

MAY '22



ABN 33 051 775 556

TAX INVOICE FOR

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

BILLING PERIOD

04 May - 03 June

BILL ISSUED

06 June 2022

ACCOUNT NUMBER

2000 04398 6411

BILL NUMBER

174 1685 358

CONTACT US

[Help and Information](#) or  
Call 13 22 00



[Message us](#)

For help with your bill, visit [telstra.com/yourbill](http://telstra.com/yourbill)

**Experiencing Financial Hardship?** If you need assistance, please visit [telstra.com/hardship](http://telstra.com/hardship)

Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$179.03
Payments	\$179.03 credit

Core Internet **\$80.00**

Mobile 0438 042 012 **\$100.80**

TOTAL DUE  
23 JUN 2022

**\$180.80**  
Includes GST of \$12.27

Thank you for using Direct Debit. We will debit your nominated account on 23 Jun 22.

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to [telstra.com/directdebit](http://telstra.com/directdebit) or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit [telstra.com/paymybill](http://telstra.com/paymybill) or call 1300 369 666 to pay by credit or debit card. A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

MY TELSTRA APP

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BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking. **Biller Code: 23796**  
**Ref & Registration No.: 2000043986411**

POST BILLPAY

Pay by cash at any Post Office. A \$1.00 fee applies per payment. Exemptions may apply.



ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 June - 03 July

**BILL ISSUED**

06 July 2022


**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

174 9374 690

**CONTACT US**

Help and Information or  Message us  
Call 13 22 00

For help with your bill, visit [telstra.com/yourbill](http://telstra.com/yourbill)


**Experiencing Financial Hardship?** If you need assistance, please visit [telstra.com/hardship](http://telstra.com/hardship)

Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance	\$0.00
Previous Bill	\$180.80
Payments	\$180.80 credit

 Core Internet \$80.00

 Mobile 0438 042 012 \$100.80

**TOTAL DUE**  
22 JUL 2022

**\$180.80**  
Includes GST of \$12.27

Thank you for using Direct Debit. We will debit your nominated account on 22 Jul 22.

**DIRECT DEBIT**

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to [telstra.com/directdebit](http://telstra.com/directdebit) or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

**ONLINE OR PHONE**

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**BPAY**

 Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking. **Bill Code: 23796**  
**Ref & Registration No.: 2000043986411**

**POST BILLPAY**

 Pay by cash at any Post Office. A \$1.00 fee applies per payment. Exemptions may apply.



# Hamilton Accounting Services

P O Box 154  
SANDY BAY TAS 7006

Telephone ( 03 ) 62251081

ABN 29 635 353 960

## Robert Healy Superannuation Fund

353 Sandy Bay Road  
Sandy Bay TAS 7005

Date: 2 July 2021

Invoice No: 5013

Customer Ref: ROBERTHSF

# TAX INVOICE / STATEMENT

DESCRIPTION	AMOUNT
Preparation of financial statements	385.00
Preparation of superfund tax return	165.00
pension cal	60.00
<b>Total Fees</b>	<b>610.00</b>
<b>Plus GST</b>	<b>61.00</b>
<b>TOTAL DUE</b>	<b>671.00</b>

Retain this portion for your records - mail remittance advice with payment

## REMITTANCE ADVICE

Cheque payable to Hamilton Accounting Services

Direct deposit to account:

BSB: 127851 Account number: 22415579  
Account name: Hamilton Accounting Services

## Robert Healy Superannuation Fund

Customer Ref: ROBERTHSF

Invoice No: 5013

Payment due on: 9 July 2021

Total amount due:

## 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:** 13 July 2021

**Recipient:** Robert Healy Super Fund

**Address:** C/- PO Box 154, SANDY BAY TAS 7005

### Description of Services

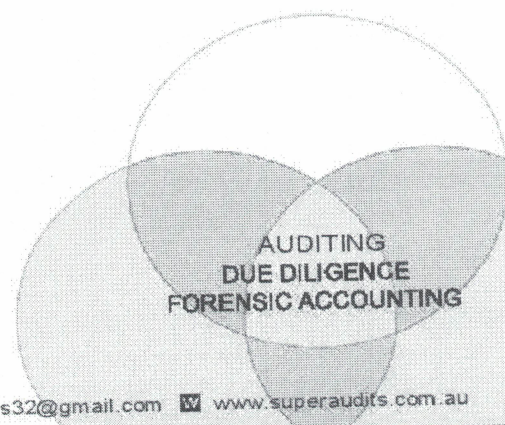
Statutory audit of the Robert Healy Super Fund for the financial year ending 30 June 2021.

**Fee:** \$300.00

**GST:** \$30.00

**Total:** \$330.00

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.



# Hamilton Accounting Services

P O Box 154  
SANDY BAY TAS 7006

Telephone ( 03 ) 62251081

ABN 29 635 353 960

## Robert Healy Superannuation Fund

353 Sandy Bay Road  
Sandy Bay TAS 7005

Date: 2 July 2021

Invoice No: 5013

Customer Ref: ROBERTHSF

## TAX INVOICE / STATEMENT

DESCRIPTION	AMOUNT
Preparation of financial statements	385.00
Preparation of superfund tax return	165.00
pension cal	60.00
Transfer Balance accounting report	45.00
<b>Total Fees</b>	<b>655.00</b>
<b>Plus GST</b>	<b>65.50</b>
<b>TOTAL DUE</b>	<b>720.50</b>

Retain this portion for your records - mail remittance advice with payment

### REMITTANCE ADVICE

Cheque payable to Hamilton Accounting Services

Direct deposit to account:

BSB: 127851 Account number: 22415579

Account name: Hamilton Accounting Services

### Robert Healy Superannuation Fund

Customer Ref: ROBERTHSF

Invoice No: 5013

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Total amount due: