



**Rick Ashton Electrical** Pty Ltd  
**Electrical & Air-Conditioning**

Rick Ashton Electrical Pty Ltd  
 44 George Street, Bowen Qld 4805  
 PH: 07 4422 9774  
 admin@rickashtonelectrical.com.au  
 ABN: 45 161 380 749

Page 1 of 2

**Invoice Date** 28-Jun-22  
**Tax Invoice #** 22068  
**Customer Ref.** Light

**Bill To:**

Richardsons Taxation Services  
 14 Herbert Street  
 BOWEN QLD 4805

**Site Address if different**  
 14 Herbert Street  
 BOWEN QLD 4805

**Description of Work Completed**

Arrive on site and perform RA and SWMS. Call out to site to check light nit working in office. Checked and found panel light to be faulty. Isolate circuit. Replaced existing faulty panel light with new LED panel light. Re-energise circuit and test. All ok. Pack up equipment and leave site.

Total Labour	\$142.50
Total Materials	\$152.62
Total Expenses Ex GST	\$3.64
Total Ex GST	\$298.76
<b>GST</b>	<b>\$29.88</b>
Invoice Total Including GST	\$328.64

**TOTAL OF THIS TAX INVOICE INCLUDING GST**

**\$328.64**

**DUE DATE 05-Jul-22**

For **electrical installations**, this certifies that the electrical installation, to the extent it is affected by the electrical work, has been tested to ensure that it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying under the Electrical Safety Regulation 2002 to the electrical installation.

For **electrical equipment**, this certifies that the electrical equipment, to the extent it is affected by the electrical work, is electrically safe.

**Name:** Ricky Ashton

**Date:** 23/06/22

**Signature:**

**HOW TO PAY**



**By Mail**

Please send Cheque to:  
 Rick Ashton Electrical Pty Ltd  
 44 George Street, Bowen Qld 4805  
 admin@rickashtonelectrical.com.au



**By Direct Credit**

Bank: Commonwealth Bank  
 BSB: 06 4803  
 Account No: 1028 8017  
 Account Name: Rick Ashton Electrical Pty Ltd

Invoice Date 28-Jun-22

Tax Invoice # 22068

Technician	Basis	Date	Hours	Rate	Amount
Sam Mathews	NORMAL	23/06/22	1.5	\$95.00	\$142.50

Material Description	Used On	No. of	Price	Per	Amount
Surface Socket Rear Connect 10A 250V White Electric	23/06/22	1	\$7.32	EA	\$7.32
LED Panel 30W 240V 3/4/5.7K Non-Dim Opal Wht 295x1195x10	23/06/22	1	\$145.30	EA	\$145.30

Expense Description	Expense Date	Price Ex GST	Amount
WHS audit fee, Risk Assessment	23/06/22	1 \$3.64	\$3.64

## HOW TO PAY



### By Mail

Please send Cheque to:  
 Rick Ashton Electrical Pty Ltd  
 44 George Street, Bowen Qld 4805  
 admin@rickashtonelectrical.com.au



### By Direct Credit

Bank: Commonwealth Bank  
 BSB: 06 4803  
 Account No: 1028 8017  
 Account Name: Rick Ashton Electrical Pty Ltd

**Payment Receipt**

Rick Ashton Electrical	<b>\$328.64</b>
Osko Payment	
Status	Paid
BSB	064 803
Account No.	102 880 17
Payment Date	30 Jun 2022 at 12:46pm
Description	Invoice 22068
Acknowledgement	222353534
Reference	Richardson Taxation Services

FROM	<b>SUPERANNUATION Cheque Account</b> 633 000 / 121 687 081
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Paid to	Rick Ashton Electrical
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**Payment Receipt**

GD & HD Richardson Pty Ltd	<b>\$385.00</b>
Osko Payment	
Status	Paid
BSB	034 166
Account No.	176 685
Payment Date	20 Jun 2022 at 8:08pm
Description	Accountancy Fees
Acknowledgement	219156353

FROM	<b>SUPERANNUATION Cheque Account</b>
	633 000 / 121 687 081

Paid to	GD & HD Richardson Pty Ltd
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GD & HD Richardson Pty Ltd ABN 26 010 883 404 T/A

# RICHARDSONS TAXATION SERVICES

Ph: 07 47861999 www.richardsonstaxationservices.com Email: rts\_bwn@hotmail.com

## ACCOUNTANTS AND TAX AGENTS

Liability Limited By A Scheme Approved Under Professional Standards Legislation

HD RICHARDSON SUPERANNUATION FUND

PO BOX 928  
BOWEN QLD 4805

### Tax Invoice

011838

Ref: RICH0013  
18 June, 2022

Description	Amount
For contribution towards completion of Income Tax Return for the year ended 30th June, 2021 ;	
Assistance with compiling documents for Audit, etc. :	350.00
<i>GST</i>	35.00
<b>Terms: THIRTY DAYS</b>	<b>Amount Due: \$ 385.00</b>

Please detach the portion below and forward with your payment  
Payment of your account by credit card will incur a surcharge of 1%

### Remittance Advice

HD RICHARDSON SUPERANNUATION FUND

Direct Credit: BSB 034-166 Account: 176685

Please Include Your Reference And Invoice Number In The Description

Invoice: 011838

Ref: RICH0013

18 June, 2022

Amount Due: \$ 385.00

Cheques: Payable To Richardsons Taxation Services

Please Forward Payments To: Richardsons Taxation Services

14 Herbert Street  
Bowen QLD 4805



## Confirmation

Sent

### Payment summary

Deposit receipt number **WPACAU2SXXXN20220615000003616996670**

### Payer

From **1 GD and HD Richardson Pty Ltd 034-166 xx6685**

Payer name **GD & HD Richardson**

Description **No description provided**

### Payee

To **H D Richardson Superannuation Fund**  
H D Richardson Superannuation Fund 633-000 xxxxx7081

Reference **No reference provided**

Description **No description provided**

### Payment details

Amount **\$27,500.00**

Payment method **Osko**

Scheduled payment date **15 Jun 2022**

Payment ID **a347c3e9-e821-4e8a-985c-380768c3c27b**

**Transfer Receipt**

HOLIDAY A/C - Savings A/c to  
SUPERANNUATION Cheque Account

\$27,500.00

Online Transfer

Status Paid

Payment Date 14 Jun 2022 at 10:07am

Description JuliePersonalSuper

Acknowledgement 298465939

FROM HOLIDAY A/C - Savings A/c  
633 000 / 123 352 627

TO SUPERANNUATION Cheque Account  
633 000 / 121 687 081

# H. D. Richardson Superannuation Fund

A.B.N. 74 795 922 374  
P.O. Box 928 Bowen QLD 4805

Invoice No.: 3  
Date: 09/06/2022

G. D. & H. D. Richardson Pty. Ltd.  
14 Herbert Street  
Bowen Qld 4805

## Tax Invoice

Description	Amount	GST	Total
Rental of Premises at 14 Herbert Street, Bowen - 1st July 2022 to 30th June, 2023	20800.00	2080.00	22880.00

Total excluding GST	\$20800.00
GST	\$2080.00
Total including GST	\$22880.00
Amount Received	\$0.00
<b>Invoice Balance</b>	<b>\$22880.00</b>





## Confirmation

Sent

### Payment summary

Deposit receipt number **WPACAU2SXXXN20220609000003593909200**

### Payer

From **1 GD and HD Richardson Pty Ltd 034-166 xx6685**

Payer name **GD & HD Richardson Pty Ltd**

Description **Rent \$20800 plus gst**

### Payee

To **H D Richardson Superannuation Fund**  
H D Richardson Superannuation Fund 633-000 xxxxx7081

Reference **No reference provided**

Description **Rent**

### Payment details

Amount **\$22,880.00**

Payment method **Osko**

Scheduled payment date **9 Jun 2022**

Payment ID **5a6d6891-595a-4139-aabc-d92304bcc254**



# TAX INVOICE

Richardson's Taxation Services  
14 Herbert Street  
BOWEN QLD 4805

**Invoice Date**  
14 Feb 2022

**Invoice Number**  
INV-34743

**Reference**  
14 HERBERT STREET

**ABN**  
78 490 249 630

John's Plumbing Service  
5 Kent Street  
BOWEN QLD 4805  
Ph: 07 4786 2313  
jpsplumb@bigpond.com  
QBCC Licence:  
719847/45420

Description	Quantity	Unit Price	GST	Amount AUD
04.02.22 Tradesperson to repair loose mixer spout.  Mick - 1 hr	1.00	85.00	10%	85.00
			Subtotal	85.00
			TOTAL GST 10%	8.50
			<b>TOTAL AUD</b>	<b>93.50</b>

## Due Date: 16 Mar 2022

Note: All goods remain the property of Johns Plumbing Service  
P/L until paid in full.  
Eftpos, Visa & MasterCard Facilities Available

Bank Details for Direct Deposit: Westpac:  
BSB: 034-166 ACC: 521741 - please use Invoice No as reference

# PAYMENT ADVICE

To: John's Plumbing Service  
5 Kent Street  
BOWEN QLD 4805  
Ph: 07 4786 2313  
jpsplumb@bigpond.com  
QBCC Licence: 719847/45420

**Customer** Richardson's Taxation Services  
**Invoice Number** INV-34743  
**Amount Due** 93.50  
**Due Date** 16 Mar 2022

**Amount Enclosed**

Enter the amount you are paying above

## Payment Receipt

John's Plumbing Service	\$93.50
Osko Payment	
Status	Paid
BSB	034 166
Account No.	521 741
Payment Date	3 Mar 2022 at 3:08pm
Description	Inv 34743
Acknowledgement	185710753

FROM	<b>SUPERANNUATION Cheque Account</b> 633 000 / 121 687 081
Paid to	John's Plumbing Service

# SUPER AUDITS

## 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:** 9 November 2021

**Recipient:** HD Richardson Super Fund

**Address:** C/- PO Box 928 BOWEN QLD 4805

### Description of Services

Statutory audit of the HD Richardson 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.

**rts\_bwn@hotmail.com**

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**From:** Tony Boys <tony.boys32@gmail.com>  
**Sent:** Tuesday, 21 December 2021 8:15 AM  
**To:** Richardsons Taxation Services .  
**Subject:** Re: FW: HD Richardson 2021 SMSF payment fee  
**Attachments:** HD Richardson Superannuation Fund AUDIT LETTER 2021 \_ Qualified \_ Richardson Accounting docs.doc.pdf

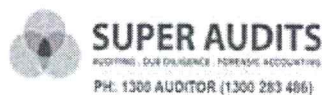
hi Alanna;

Not sure about 2020 but resending again; page 7 of the attachment contains the Tax Invoice and I have checked and the year is 2021

Regards

Tony Boys

Principal



0410 712 708

[tony.boys32@gmail.com](mailto:tony.boys32@gmail.com)

PO BOX 3376, Rundle Mall SA 5000

On Mon, Dec 20, 2021 at 2:47 PM Richardsons Taxation Services . <[rts\\_bwn@hotmail.com](mailto:rts_bwn@hotmail.com)> wrote:

Hi Tony, regarding the outstanding audit fee not paid, the invoice is saying this is for the 2020 year, can you please resend the invoice with the 2021 year so Hugh can pay. Thankyou

Kind Regards,

Alanna Male

Richardsons Taxation Services  
14 Herbert Street

Bowen QLD 4805

P: 07 4786 1999

E: [rts\\_bwn@hotmail.com](mailto:rts_bwn@hotmail.com)

*We would like to take this opportunity to wish you all a very Merry Christmas and a Happy New Year.*

*The office will be closed from Saturday 25<sup>th</sup> December and reopen on Tuesday 4<sup>th</sup> January. If you have an urgent enquiry, please telephone 0408 776 127.*



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**From:** Tony Boys <[tony.boys32@gmail.com](mailto:tony.boys32@gmail.com)>  
**Sent:** Wednesday, 15 December 2021 8:07 PM  
**To:** Richardsons Taxation Services . <[rts\\_bwn@hotmail.com](mailto:rts_bwn@hotmail.com)>  
**Subject:** Re: FW: HD Richardson 2021 SMSF audit report has been completed and is attached

Thanks Sharon; the lass that does the debtors also mentioned that it appears that the audit fee is outstanding; can you follow this up please?

Regards

**Payment Receipt**

Super Audits	<b>\$330.00</b>
Osko Payment	
Status	Paid
BSB	015 056
Account No.	387 392 386
Payment Date	22 Dec 2021 at 1:12pm
Description	H D Richardson Super Fund
Acknowledgement	166173180
Reference	Audit

FROM	<b>SUPERANNUATION Cheque Account</b>
	633 000 / 121 687 081

Paid to	Super Audits
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Shadeview Blinds & Awnings  
2/298 Bayswater Road  
(Cnr Bayswater & Dalrymple Rds)  
PO Box 7956, Garbutt Qld 4814  
Phone: 07 4725 2527 Fax: 07 4725 1225  
Email: sales@shadeviewblinds.com.au  
www.shadeviewblinds.com.au

# Tax Invoice

Date of Invoice	Tax Invoice No.
28/10/2021	32509

Tax Invoice To
Richardson Taxation Service 14 Herbert Street Bowen QLD 4805

Rep	Purchase Order No.	Terms	Payment Due Date
PRS		COD	28/10/2021

Description	Qty	Amount incl GST
Repairs to Roller Shutter	1	1,146.00

## Payment Options:

### DIRECT DEPOSIT

Bank: National Australia Bank  
Account Name: Shadeview Blinds  
BSB: 084970 Account No: 551094541  
Reference: Invoice No or Name

### CREDIT CARD

Visa & Mastercard accepted  
Phone 07 4725 2527 to make a payment.  
Office hours are 8.15am to 5.00pm Mon - Fri  
and Sat 9.00am to 1.00pm

### CHEQUE / CASH / EFTPOS

Office hours are 8.00am to 5.00pm Mon - Fri and  
Sat 9.00am to 1.00pm  
Postal Address - PO Box 7956, Garbutt Qld 4814  
(Do not send cash by post)

<b>Subtotal</b>	\$1,041.82
<b>Tax Total</b>	\$104.18
<b>Total</b>	\$1,146.00
<b>Payments</b>	\$0.00
<b>Amount Due</b>	\$1,146.00

The ownership of goods listed on this invoice does not pass to the buyer from the seller until such time as the seller has been paid in full for such goods, and/or other negotiable instruments have been cleared.

REMITTANCE to:

Shadeview Blinds & Awnings  
PO Box 7956  
Garbutt Qld 4814

Tax Invoice No. 32509

Richardson Taxation Service  
14 Herbert Street  
Bowen QLD 4805

**Amount Due** \$1,146.00

**Amount Paid** \_\_\_\_\_