



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
GST	\$29.88
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	\$328.64
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	SUPERANNUATION Cheque Account 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	\$385.00
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	SUPERANNUATION Cheque Account 633 000 / 121 687 081
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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
Terms: THIRTY DAYS	Amount Due: \$ 385.00

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

Staff Hours Worked (Summarised By Client)

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Client Ref	Client Name	Units	Hours	Amount
ALANNA MALE -- Alanna Male				
0	ADMINISTRATION	1,137	18.92	0.00
BARR0007	GJ BARR & DA BROWN	3	0.05	4.50
BART0001	BARTEC REAL ESTATE & LIVESTOCK PTY LTD	7	0.12	10.50
BART0002	BARTEC RURAL SERVICES NO 2 PTY LTD	7	0.12	10.50
BART0004	DELTA STOCK FEEDS PTY LTD	7	0.12	10.50
BATC0003	MR BATCHELOR TREVOR ASHLEY	33	0.55	49.50
BATC0008	AB LIVESTOCK AND CONTRACTING PTY LTD	5	0.08	7.50
BOWE0027	BOWEN FLEXI CARE INC	3	0.05	4.50
BRAC0017	ROMOTH PTY LTD	28	0.47	42.00
BROO0004	A & B CONTRACTING ALPHA PTY LTD ATF THE BROOKS TRUST	3	0.05	4.50
BUCH0005	EA ABEL & PJ ABEL & GR BUCHANAN & SM LYNCH	14	0.24	21.00
BURN0010	JOHN BURNUP & SONS PTY LTD ATF THE JOHN BURNUP FAMILY TRUST	8	0.13	12.00
CAIR0001	DR CAIRNCROSS DAVID JOHN	9	0.15	13.50
CAIR0002	MRS CAIRNCROSS MERLYN	3	0.05	4.50
CAMP0001	MRS CAMPBELL KATHLEEN MARY	5	0.08	7.50
CAPE0001	CAPE UPSTART PROJECT	58	0.98	87.00
COLL0011	GEOFF COLLYER INVESTMENTS PTY LTD	8	0.13	12.00
CORN0002	PL CORNWALL PTY LTD	7	0.12	10.50
DELU0003	SUMMERGARDEN THEATRE PTY LTD	126	2.10	189.00
EATO0006	SOYAX PTY LTD	3	0.05	4.50
EATO0016	AVAPARK PTY LTD ATF THE EATOUGH FAMILY TRUST	7	0.12	10.50
ELLI0003	SEEHMS PTY LTD	2	0.03	3.00
FORD0005	MR FORDHAM STEVEN GEORGE	10	0.17	15.00
GARR0002	MR GARRETT ANTONY LEWIS CRAIG	3	0.05	4.50
GILL0009	MS GILLIES KELLIE JULIE	2	0.03	3.00
GOLD0006	MRS GOLDFINCH ROBYN MELISSA	2	0.03	3.00
GOLD0012	COUNTRY DEVELOPMENT PTY LTD ATF COUNTRY UNIT TRUST	7	0.12	10.50
GRAY0020	WHITSUNDAY BUTCHERY PTY LTD ATF GRAY FARM BUSINESS TRUST	17	0.28	25.50
HANS0006	MR HANSEN SHANNON BRIAN	3	0.05	4.50
HATE0001	MR HATELIE LUKE DAVID	2	0.03	3.00
HATE0002	MRS HATELIE ALAINA KARALEE	2	0.03	3.00
HATE0003	LD & AK HATELIE	2	0.03	3.00
HILL0010	BOWEN MARINA SLIPWAY PTY LTD	6	0.10	9.00
HILL0014	LD & LJ HILLERY PTY LIMITED	12	0.20	18.00

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
Invoice Balance	\$22880.00



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
			TOTAL AUD	93.50

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	SUPERANNUATION Cheque Account 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

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

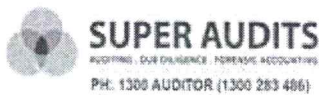
hi Alanna;

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

PO BOX 3376, Rundle Mall SA 5000

On Mon, Dec 20, 2021 at 2:47 PM Richardsons Taxation Services . <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

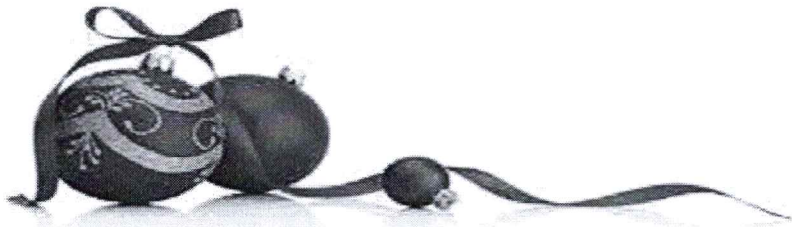
Bowen QLD 4805

P: 07 4786 1999

E: rts_bwn@hotmail.com

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 25th December and reopen on Tuesday 4th January. If you have an urgent enquiry, please telephone 0408 776 127.



Liability limited by a scheme approved under Professional Standards Legislation.

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From: Tony Boys <tony.boys32@gmail.com>
Sent: Wednesday, 15 December 2021 8:07 PM
To: Richardsons Taxation Services . <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	\$330.00
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	SUPERANNUATION Cheque Account
	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)

Subtotal	\$1,041.82
Tax Total	\$104.18
Total	\$1,146.00
Payments	\$0.00
Amount Due	\$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

Richardson Taxation Service
14 Herbert Street
Bowen QLD 4805

Tax Invoice No. 32509

Amount Due \$1,146.00

Amount Paid _____

Payment Receipt

Shadeview	\$1,146.00
Osko Payment	
Status	Paid
BSB	084 970
Account No.	551 094 541
Payment Date	28 Oct 2021 at 2:10pm
Description	Richardson Taxation Services
Acknowledgement	150613391
Reference	Invoice 32509

FROM	SUPERANNUATION Cheque Account
	633 000 / 121 687 081

Paid to	Shadeview
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Tax receipt

25 August 2021

Reference number: 123373581

HUGH RICHARDSON
RICHARDSONS TAXATION SERVICES
14 HERBERT ST
BOWEN QLD 4805

Reference No	Description	Amount
123373581	Fee for the preparation of a section 295-390 of the Income Tax Assessment Act (ITAA) 1997 actuarial certificate (formerly section 283(3) of ITAA 1936) for H D RICHARDSON SUPERANNUATION FUND for the 2020/21 year.	\$120.00
	Amount invoiced	\$120.00
	GST	\$12.00
	TOTAL AMOUNT PAYABLE	\$132.00
	PAID	\$132.00
	AMOUNT OUTSTANDING	\$0.00

Many thanks for your payment of this invoice.

A copy of this invoice should be retained for tax purposes.

Payment Receipt

COMMONWEALTH CARDS **\$132.00**

BPAY Bill Payment	
Status	Paid
BPAY Biller Code	1818
BPAY Biller Name	COMMONWEALTH CARDS
Customer Ref.	456 409 520 044 831 4
Payment Date	27 Aug 2021 at 2:26pm
Description	Accurium Actuarial Certificate
Acknowledgement	129803938

FROM **SUPERANNUATION Cheque Account**

633 000 / 121 687 081

Paid to COMMONWEALTH CARDS

Visa Diamond

4564 0952 0044 8314

Credit limit	Available	Total pending	Balance
\$28,000 Change	+ \$26,282.83	- \$3.53	- \$1,713.64

Date	Transaction details	Amount
	transaction is pending	- \$3.53
26 Aug 2021	PENDING - APPLE.COM/BILL S YDNEY AU	- \$3.53
25 Aug 2021	ACCURIUM PTY LTD HOBART	- \$132.00
	Purchased on Wednesday 25 August 2021	
	Time purchased 6.54AM (Sydney/Melbourne time)	
	Card used Visa	
	Listed as Consulting & PR services	
	Is this business name confusing?	
24 Aug 2021	MICROSOFT *OUTLOOK MSBIL L.INFO TAP AND PAY 5061	- \$37.95
24 Aug 2021	MICROSOFT *OUTLOOK MSBIL L.INFO TAP AND PAY 5061	- \$37.95
24 Aug 2021	PAYPAL *EBAY AU 4029357733 TAP AND PAY 1528	- \$19.95
24 Aug 2021	PAYPAL *EBAY AU 4029357733 TAP AND PAY 1528	- \$11.00
20 Aug 2021	PAYPAL *APPLE.COM/BILL 4029 357733 TAP AND PAY 1528	- \$1.49
19 Aug 2021	PAYPAL *WHOLEBEINGH 40293 57733 TAP AND PAY 1528	- \$73.72
19 Aug 2021	INTNL TRANSACTION FEE	- \$4.82
19 Aug 2021	PAYPAL *REVIVE EO 402-935-7 733CA ## US MERCHANT	- \$160.50
17 Aug 2021	PAYPAL *WHOLEBEINGH 40293 57733 TAP AND PAY 1528	- \$245.30
17 Aug 2021	PAYPAL *AUSSIEHEALT 402935 7733 TAP AND PAY 1528	- \$43.35