

Payroll Employee Summary

ABN 72 062 134 794

A. Above Pty Ltd

From 1 July 2019 to 30 June 2020

Employee	Earnings	Deductions	Tax	Super	Net Pay	Reimb.
Heather Jones	40,356.00	-	5,434.00	25,000.00	34,922.00	-
Peter Jones	68,463.60	-	15,204.00	25,000.00	53,259.60	-
Torry Edwards	38,463.08	1,913.05	4,466.00	3,183.54	32,084.03	-
	147,282.68	1,913.05	25,104.00	53,183.54	120,265.63	-

Mr & Mrs P & H Jones
 P & H Jones Superannuation Fund
 35 Major Crescent
 Lysterfield VIC 3156

Tax Invoice
013263

Ref: JONSF01
 9 June, 2020

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2019. Fee for the preparation of your financial statements for the year ended 30th June 2019, for: P & H Jones Superannuation Fund and for annual minutes and distribution statements for the year ended 30th June 2019. Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2019. GST	2,480.00 248.00
Terms: Fourteen Days Amount Due: \$ 2,728.00	

Please detach the portion below and forward with your payment

Remittance Advice

P & H Jones Superannuation Fund			Invoice: 013263	
Cash	Dir Debit	BSB:	083 125	
<input type="checkbox"/>	<input type="checkbox"/>	Account:	54619 9306	
		Name:	SA Elliott	
Cheque	Visa	Mastercard	Amount Due: \$ 2,728.00	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date	Signature	

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: 28 May 2020

Recipient: P & H Jones Super Fund

Address: C/- PO Box 211 LILYDALE Vic. 3140

Description of Services

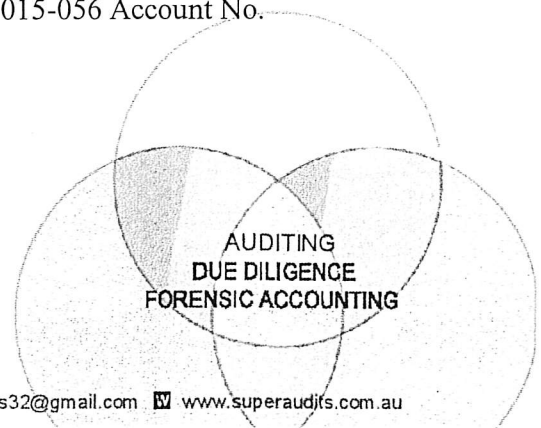
Statutory audit of the P & H Jones Super Fund for the financial year ending 30 June 2019.

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.



1535
Paid in 19/20

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: 11 June 2019

Recipient: P & H Jones Super Fund

Address: C/- PO Box 211 LILYDALE Vic. 3140

Description of Services

Statutory audit of the P & H Jones Super Fund for the financial year ending 30 June 2018.

Fee: \$350.00

GST: \$35.00

Total: \$385.00

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.

AUDITING
DUE DILIGENCE
FORENSIC ACCOUNTING

1970 01



7 July 2019



P F JONES & H L JONES
ATF P & H JONES S/F
35 MAJOR CRES
LYSTERFIELD VIC 3156

028

1133267

Your contacts

Fred Rossi
03 8872 8205
fred.rossi@ampfp.com.au
askamp@amp.com.au
amp.com.au
131 267 (131 AMP) 1300 301 267
AMP Life Limited
PO Box 300 PARRAMATTA NSW 2124

Plan details

P F Jones & H L Jones Atf P & H Jones Super Fund
VT5199808F

Annual Statement 17 August 2019 to 16 August 2020

BASIC PREMIUM	PLAN FEE	STAMP DUTY	MONTHLY AMOUNT DUE
\$76.32	\$8.77	\$0.00	\$85.09

Plan summary

Plan start date	17 August 2012
Payment frequency	Monthly
Payment method	From your Bank account (or other account)
CPI Rate	This year, the change to the CPI was 1.9%

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Log in at amp.com.au and change your preferences today.

✓ scan to share

Your plan details

P F Jones & H L Jones Atf P & H Jones Super Fund

Peter Jones

Peter Jones

30 November 1965

Stepped

Your insurance cover

Death cover	\$214,415.00	\$225,136.00	\$76.32	Yes	17/08/2065
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- We will either pay the Death cover of \$225,136.00 upon death or up to 100% of Death cover should the insured person be diagnosed as terminally ill.
- *The premium for your insurance cover is made up of the basic premium plus any applicable stamp duty.
- Your insurance premium is the cost you pay for your insurance cover and depends on many factors. You need to pay your insurance premium from when your cover starts until it stops.
- Under the indexation feature, we've increased your sum insured by either the increase to the consumer price index (CPI) or a fixed percentage of 5.0% (whichever is higher).
- Stepped premiums change each year according to the insured person's age. Generally, they increase as the insured person gets older.
- A non-smoker status has been applied to all insurance benefits.



14 July 2019



P F JONES & H L JONES
 ATF P & H JONES S/F
 35 MAJOR CRES
 LYSTERFIELD VIC 3156

R03

Your contacts

Fred Rossi
 03 8872 8205
 fred.rossi@ampfp.com.au
 askamp@amp.com.au
 amp.com.au
 131 267 (131 AMP) 1300 301 267
 AMP Life Limited
 PO Box 300 PARRAMATTA NSW 2124

Plan details

P F Jones & H L Jones Atf P & H Jones Super Fund
 VT5200016G

Annual Statement 21 August 2019 to 20 August 2020

BASIC PREMIUM	PLAN FEE	STAMP DUTY	MONTHLY AMOUNT DUE
\$75.58	\$8.77	\$0.00	\$84.35

Plan summary

Plan start date	21 August 2012
Payment frequency	Monthly
Payment method	From your Bank account (or other account)
CPI Rate	This year, the change to the CPI was 1.9%

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✓ scan to share

Plan number: VT5200016G
 437018092|9000376081.481

*Registered trademark of AMP Life Limited ABN 84 079 300 379

04062

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6/8/19 Rana max Grant, very good premium, old policy

Your plan details

P F Jones & H L Jones Atf P & H Jones Super Fund

Heather Jones

Heather Jones

29 September 1967

Stepped

Your insurance cover

Death cover	\$402,029.00	\$422,130.00	\$75.58	Yes	21/08/2067
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- We will either pay the Death cover of \$422,130.00 upon death or up to 100% of Death cover should the insured person be diagnosed as terminally ill.
- *The premium for your insurance cover is made up of the basic premium plus any applicable stamp duty.
- Your insurance premium is the cost you pay for your insurance cover and depends on many factors. You need to pay your insurance premium from when your cover starts until it stops.
- Under the indexation feature, we've increased your sum insured by either the increase to the consumer price index (CPI) or a fixed percentage of 5.0% (whichever is higher).
- Stepped premiums change each year according to the insured person's age. Generally, they increase as the insured person gets older.
- A non-smoker status has been applied to all insurance benefits.