



NORMAN CYRIL THOMSON AND SANDRA GAIL
 THOMSON ATF THE N&S THOMSON
 SUPERANNUATION FUND
 UNIT 7 48 ORMSBY TCE
 MANDURAH WA Australia 6210

17 April 2023

Dear NORMAN CYRIL THOMSON AND SANDRA GAIL THOMSON ATF THE N&S THOMSON
 SUPERANNUATION FUND,

Here's your account information and a list of transactions from 01/07/22-17/04/23.

Account name NORMAN CYRIL THOMSON AND SANDRA GAIL THOMSON ATF THE N&S
 THOMSON SUPERANNUATION FUND
BSB 067167
Account number 24079408
Account type Accel Cash
Date opened 07/04/2020

Date	Transaction details	Amount	Balance
01 Jul 2022	Credit Interest	\$18.29	\$1,172.54
01 Aug 2022	Credit Interest	\$0.16	\$1,172.70
01 Sep 2022	Credit Interest	\$0.44	\$1,173.14
01 Oct 2022	Credit Interest	\$0.77	\$1,173.91
01 Nov 2022	Credit Interest	\$1.03	\$1,174.94
15 Nov 2022	Direct Credit 012721 ATO ATO008000017488038	\$4,173.75	\$5,348.69
01 Dec 2022	Credit Interest	\$3.45	\$5,352.14
01 Jan 2023	Credit Interest	\$5.92	\$5,358.06
18 Jan 2023	Transfer to other Bank NetBank transfer	-\$5,358.06	\$0.00
01 Feb 2023	Credit Interest	\$3.37	\$3.37

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service

BSB
182512

Account No.
000970394979

Account Name
NORMAN CYRIL THOMSON & SANDRA GAIL
THOMSON ATF THE N&S THOMSON
SUPERANNUATION FUND

Sandra Thomson
7/48 ORMSBY TERRACE
MANDURAH WA 6210



Cash Management Account Transaction Listing Report

From 1 July 2022 to 17 April 2023

Overview of this transaction listing report

Opening balance	- Total debits	+ Total credits	= Closing balance
\$234,892.73 CR	\$522,008.00	\$330,863.57	\$43,748.30 CR

Lindy Ferguson

From: Sandy Thomson <info@governanceplus.com.au>
Sent: Monday, 17 April 2023 11:55 AM
To: Lindy Ferguson
Subject: RE: Quality Systems and Super

Hi lindy that was trying to close the netbank account and moving funds to macquarrie

Sandy Thomson FAAQHC FGIA FAOQ AFCHSM AICGM MHSM

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0407008289

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From: Lindy Ferguson <lindy@goodallco.com.au>
Sent: Monday, April 17, 2023 10:50 AM
To: Sandy Thomson <info@governanceplus.com.au>
Subject: RE: Quality Systems and Super

Hi Sandy,

Reviewing this for you now.

Can you please advise in regards to the transfer in of \$5,358.06 – 18th January?

Many thanks.

Kind Regards

Lindy Ferguson

Senior Accountant

GOODALL & CO

Accountants & Financial Advisors

Spearwood: 1/235 Rockingham Road, WA 6163 **Ph:** (08) 9434 2722

Postal: PO Box 7276, Spearwood. WA 6963 **Fax:** (08) 9434 1694 **Web:** www.goodallco.com.au

If you have any questions regarding your tax or financial position, please contact us here at Goodall & Co

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From: Sandy Thomson
Sent: Monday, 17 April 2023 5:16 AM
To: Lindy Ferguson <lindy@goodallco.com.au>
Subject: RE: Quality Systems and Super

Hi Lindy super transferred today
Can you provide a rough idea of the super balances for Norm and myself please including amounts transferred today

Statements attached
Regards and with thanks

Sandy Thomson FAAQHC FGIA FAOQ AFCHSM AICGM MHSM
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From: Lindy Ferguson <lindy@goodallco.com.au>
Sent: Tuesday, April 11, 2023 2:12 PM
To: Sandy Thomson <info@governanceplus.com.au>
Subject: FW: Quality Systems

Hi Sandy,

Please ensure the attached Super amounts are paid into the SMSF.

Many thanks.

Kind Regards

Lindy Ferguson
Senior Accountant

GOODALL & CO

Accountants & Financial Advisors

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