

## S & D Visevic Estate Super Fund FY2022 - Tax Return & Audit

June Chen <june@quaybusiness.com.au>
To: Emily Cooper <emily@smsfaustralia.com>
Cc: Slavko Visevic <slavko@quaybusiness.com.au>

23 November 2023 at 08:19

Hi Emily,

Please find answers to your questions below.

1. Copies of property valuation for both properties in Bowen Hills and Waterloo for audit purposes

Please find RP data valuations attached. We have included the higher end of the estimates in the Class reporting.

- 2. Can you please confirm if the below payment set up as Loan to Slavko Visevic was a duplicate of the council rates? We note there was a payment of \$430.40 on 7 February 2022 from the Heritage Bank.
  - 1. 27/01/2022 Internet Withdrawal 27Jan08:47 Code Council Rates \$430.35 DR

No, this is not a duplicate. This is a payment in error for another property that Slav owns in his own name. Slav will pay it back in FY24.

Kind regards, June

June Chen Group Financial Controller

## **Quay Business Services Pty Ltd**

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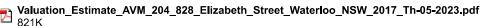
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## 2 attachments



Valuation\_Estimate\_AVM\_605\_8\_Jeays\_Street\_Bowen\_Hills\_QLD\_4006\_Th-42-2023.pdf