

# TELSTRA CORPORATION LTD. (TLS)

Sydney

3.930 -0.020 (-0.51%)

14:54:41 - Delayed Data. Currency in AUD (Disclaimer)

Volume:

Bid/Ask:

Day's Range:

Type: Equ

**CIIC**  
CMC markets

10,000+ financial products

Over 35,000 shares

Lightning-fast trades

General

Overview

TLS H

Time Fra

Daily

Date

Jul 30,

Jul 29,

Jul 28,

Jul 27,

Jul 26,

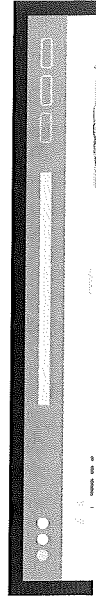
Jul 23,

um InvestingPro

Open	High
3.751	3.761
3.731	3.751
3.771	3.796
3.721	3.771
3.741	3.741
3.731	3.741

Add to Watchlist

Create Alert



## TLS Comments



Amy Xia

Feb 16, 2022 21:51

Take 3 years up to \$7

Reply 0 0 Report



GENERALIFX NFPsignals

Oct 08, 2021 0:45

Google us

Reply 1 0 Report



Prajapati Rutvik

Apr 18, 2021 16:09

tiffir

Reply 0 0 Report



sky watchers

May 23, 2020 6:37

useless stock



Dollar Up, but Near One-Week

Low, as Fed Decision Impact

Continues


Jul 22,	3.702	3.751	1.34%
Jul 21,	3.721	3.741	0.00%
Jul 20,	3.721	3.731	-0.80%
Jul 19,	3.721	3.741	-0.27%
Jul 16,	3.741	3.761	-0.26%
Jul 15,	3.751	3.771	
Jul 14,	3.721	3.751	
Jul 13,	3.711	3.741	
Jul 12,	3.741	3.751	
Jul 09,	3.711	3.731	
Jul 08,	3.711	3.726	
Jul 07,	3.692	3.716	
Jul 06,	3.751	3.761	
Jul 05,	3.751	3.761	
Jul 02,	3.741	3.761	
Jul 01, 2021	3.731	3.692	
Jun 30, 2021	3.731	3.672	
Highest:	3.796		
			Difference: 0.124
			Lowest: 3.672

Start trading


CMC does not issue advice, please seek independent advice and consider relevant PDS or Information Memorandum (for CMC Pro accounts) or relevant T&Cs at [cmcmarkets.com.au](http://cmcmarkets.com.au)

Start trading


TLS Comments

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 Dollar Up, but Near One-Week Low, as Fed Decision Impact Continues

Disclaimer: Fusion Media would like to remind you that the data contained in this website is not necessarily real-time nor accurate. All CFDs (stocks, ind by exchanges but rather by market makers, and so prices may not be accurate and may differ from the actual market price, meaning prices are indicative doesn't bear any responsibility for any trading losses you might incur as a result of using this data. Fusion Media or anyone involved with Fusion Media will not accept any liability for loss or damage as a result of reliance on the information including dat Please be fully informed regarding the risks and costs associated with trading the financial markets, it is one of the riskiest investment forms possible.



**BEDFORD ACCOUNTING SERVICES**

PUBLIC ACCOUNTANTS Tel: (08) 9371 2711

**BEDFORD ACCOUNTING SERVICES**

3 / 21 Broun Avenue  
Bedford WA 6052

A.B.N. 58 631 949 525

**Tax Invoice**

Trigg Family Superannuation Fu  
87 Wright Crescent  
Bayswater WA 6053

Invoice #: 00016859  
Date: 10/03/2021  
Page: 1  
Terms: 7 Days NET  
10% will apply

Date	Details	Total (ex-GST)
	Professional fees for Drafting Financial Statement for the year ended 30 June 2020	\$650.00

Subtotal:	\$650.00
GST:	\$65.00
Total (inc-GST):	\$715.00
Paid to Date:	\$715.00
<b>Balance Due:</b>	<b>\$0.00</b>

**How to pay**

Powered by **MYOB**

**VISA** by credit card  
To pay via MasterCard or VISA.

**MasterCard** by PHONE:(08) 9371 2711

Minimum payment \$10.00. Maximum payment \$10,000.  
Quote Ref: Not Available



**by mail**  
Detach this section and mail your cheque to...  
Unit 3-5/21 Broun Avenue,  
BEDFORD WA 6052

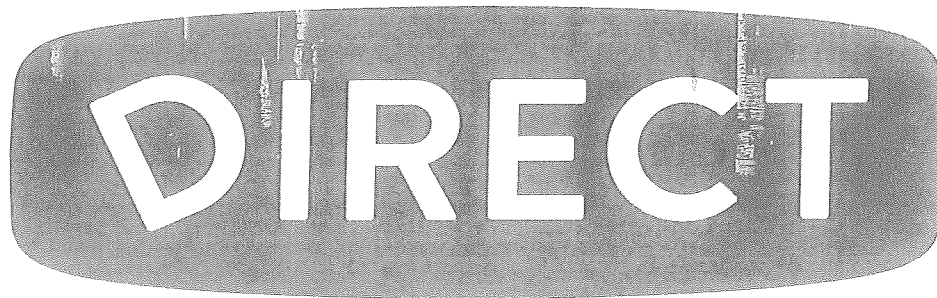


**in person**  
Present this invoice at the office to make a payment via cash or EFTPOS. Cheque payments not accepted.  
Minimum payment \$10.00. Maximum payment \$10,000.  
Not Available

**EFT**  
BSB NO: 066 118  
A/C NO: 1042 6356 Please quote your invoice number and " Bedford Accounting Services "

Contact your financial institution to make this payment from your bank account (excluding credit cards).  
Minimum payment \$10.00.

ACCOUNTANTS



ACCOUNTING FOR LIFE

Date: 10/03/2021

Invoice #: 058

Bill To: Trigg Family Superannuation Fund

Description	Rate	Units	Amount
Preparation of Tax Return	\$350.00	1	\$350.00
Total items: 1		Subtotal	\$350.00

Payment Method:

EFTPOS

GST	\$35.00
Discount	0%
<b>TOTAL (inc-GST)</b>	<b>\$385.00</b>
<b>Paid to Date:</b>	<b>\$385.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

EFT:  
 BSB: 066 118  
 A/c no.: 1042 6356  
 Bedford Accounting Services



**BEDFORD ACCOUNTING SERVICES**

PUBLIC ACCOUNTANTS Tel: (08) 9371 2711

**BEDFORD ACCOUNTING SERVICES**

3 / 21 Broun Avenue  
Bedford WA 6052

A.B.N. 95 075 714 564

**Tax Invoice**

Trigg Family Superannuation Fu  
87 Wright Crescent  
Bayswater WA 6053

Invoice #: 00015711  
Date: 18/12/2019  
Page: 1  
Terms: 7 Days NET  
10% will apply

Date	Details	Total (ex-GST)
	Professional fees for Drafting Income Tax Return and Financial Statement for the year ended 30 June 2019	\$1,000.00

*paid 21/2/20  
EFT*

Subtotal:	\$1,000.00
GST:	\$100.00
Total (inc-GST):	\$1,100.00
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,100.00</b>

**How to pay**

Powered by **MYOB**

**VISA by credit card**

To pay via MasterCard or VISA.



by PHONE: (08) 9371 2711

Minimum payment \$10.00. Maximum payment \$10,000.  
Quote Ref: Not Available

**EFT**

BSB NO: 066 118  
A/C NO: 1042 6356 Please quote your invoice number and " Bedford Accounting Services "

Contact your financial institution to make this payment from your bank account (excluding credit cards).  
Minimum payment \$10.00.



**by mail**

Detach this section and mail your cheque to...

Unit 3-5/21 Broun Avenue,  
BEDFORD WA 6052



**in person**

Present this invoice at the office to make a payment via cash or EFTPOS. Cheque payments not accepted.  
Minimum payment \$10.00. Maximum payment \$10,000.  
Not Available

Invoice #: **00015711** Amount Due: **\$1,100.00**

## Tax History

« View: TLS, X\*\*\*\*\*9474 (TRIGG CORPORATION PTY LTD <TRIGG CORPORATION S/F A/C>)

Note: this tax history does not cover Employee Plan transactions. Please see Tax Statements for Employee Plan details.

Date range from (dd/mm/yyyy) 23/02/2020 to (dd/mm/yyyy) 22/02/2022

Displaying Income & Tax History from 23 Feb 2020 to 23 Feb 2022

Payment Date	Issuer	HIN/SRN EMP ID	Payment Type	Franked Amount	Unfranked Amount	Gross Amount	Withholding Tax	Net Amount	Franking Credit
23/09/2021	TLS	X*****9474	Dividend (AUD/AUS)	176.80	0.00	176.80	0.00	176.80	75.77
26/03/2021	TLS	X*****9474	Dividend (AUD/AUS)	176.80	0.00	176.80	0.00	176.80	75.77
24/09/2020	TLS	X*****9474	Dividend (AUD/AUS)	176.80	0.00	176.80	0.00	176.80	75.77
27/03/2020	TLS	X*****9474	Dividend (AUD/AUS)	176.80	0.00	176.80	0.00	176.80	75.77

Viewing 1 - 4 of 4

2210 Shares

## Investor Centre

[Holdings](#)
[Payments & Tax](#)
[Communications](#)
[Voting](#)
[Forms](#)

## Tax History

<< View: TLS, X\*\*\*\*\*9474 (TRIGG CORPORATION PTY LTD <TRIGG CORPORATION S/F A/C>)

Note: this tax history does not cover Employee Plan transactions. Please see Tax Statements for Employee Plan details.

Date range from (dd/mm/yyyy) 19/08/2018 to (dd/mm/yyyy) 19/08/2020

## Displaying Income &amp; Tax History from 19 Aug 2018 to 19 Aug 2020

Payment Date	Issue	HIN/SRN EMP ID	Payment Type	Franked Amount	Unfranked Amount	Gross Amount	Withholding Tax	Net Amount	Franking Credit
27/03/2020	TLS	X*****9474	Dividend (AUD/AUS)	176.80	0.00	176.80	0.00	176.80	75.77
26/09/2019	TLS	X*****9474	Dividend (AUD/AUS)	176.80	0.00	176.80	0.00	176.80	75.77
29/03/2019	TLS	X*****9474	Dividend (AUD/AUS)	176.80	0.00	176.80	0.00	176.80	75.77
27/09/2018	TLS	X*****9474	Dividend (AUD/AUS)	243.10	0.00	243.10	0.00	243.10	104.19

Viewing 1 - 4 of 4

4/3/22

Trigg Superannuation

Email: prime.2 @ bigpond.com

Attached please find our accounts for  
2020 - 2021 financial year

Funds Received: IOOF Statement attached  
Share Dividends attached -  
(should be pre-filled by ATO)

Interest received attached -  
(should be pre-filled by ATO)

Bank statements attached.

Accounts paid attached

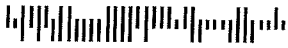
Please advise if you have any queries or  
are unable to complete accounts and audit  
before ATO deadline

Colin TRIGG

0413748093



008931



CMC MARKETS STOCKBROKING LIMITED  
GPO BOX 5351  
SYDNEY NSW 2001

**Your details at a glance**

**BSB number** 633-000  
**Account number** 122900301  
**Customer number** 15639750/OS01  
**Account title** CMC MARKETS STOCKBROKING LTD  
OBO <TRIGG CORPORATION SUPER FUND>  
(BENDIGO INVEST DIRECT)

**Account summary**

**Statement period** 1 Jan 2020 - 31 Mar 2020  
**Statement number** 2  
**Opening balance on 1 Jan 2020** \$667.45  
**Deposits & credits** \$176.80  
**Withdrawals & debits** \$0.00  
**Closing Balance on 31 Mar 2020** \$844.25

There's four big reasons to do more with us.

Try more Bendigo.

**Any questions?**

Contact Customer Service Team  
at Level 12, 175 Pitt Street, Sydney 2000  
on **1300 788 982**, or call **1300 BENDIGO**  
(1300 236 344).

**Bendigo Cash Settlement Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$667.45</b>
1 Jan 20	INTEREST		0.00	667.45
1 Feb 20	INTEREST		0.00	667.45
1 Mar 20	INTEREST		0.00	667.45
27 Mar 20	DIVIDEND 001239330157 TLS ITM DIV 0962905391		176.80	844.25
<b>Transaction totals / Closing balance</b>		<b>\$0.00</b>	<b>\$176.80</b>	<b>\$844.25</b>

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (Additional charges may apply for cash transactions.)

**Card Security**

For information on how to securely use your card and account please visit [bendigobank.com.au/cardsecurity](http://bendigobank.com.au/cardsecurity)

008331  
  
 CMC MARKETS STOCKBROKING LIMITED  
 GPO BOX 5351  
 SYDNEY NSW 2001

Your details at a glance	
BSB number	633-000
Account number	122900301
Customer number	15639750/OS01
Account title	CMC MARKETS STOCKBROKING LTD OBO <TRIGG CORPORATION SUPER FUND> (BENDIGO INVEST DIRECT)

Account summary	
Statement period	1 Sep 2019 - 31 Dec 2019
Statement number	1
Opening balance on 1 Sep 2019	\$490.65
Deposits & credits	\$176.80
Withdrawals & debits	\$0.00
<b>Closing Balance on 31 Dec 2019</b>	<b>\$667.45</b>



**Any questions?**  
 Contact Customer Service Team  
 at Level 12, 175 Pitt Street, Sydney 2000  
 on **1300 788 982**, or call **1300 BENDIGO**  
 (1300 236 344).

**Bendigo Cash Settlement Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$490.65</b>
1 Sep 19	INTEREST		0.00	490.65
26 Sep 19	DIVIDEND 001233128712 TLS FNL DIV 0925067154		176.80	667.45
1 Oct 19	INTEREST		0.00	667.45
1 Nov 19	INTEREST		0.00	667.45
1 Dec 19	INTEREST		0.00	667.45
<b>Transaction totals / Closing balance</b>			<b>\$0.00</b>	<b>\$176.80</b>
				<b>\$667.45</b>

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

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5495RH114 / E-O / S-1383 / I-1363 / 0015639750083316

**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 January 2020

**Recipient:** Trigg Family Super Fund

**Address:** C/- Unit 3, 4 & 5 21 Broun Avenue, BEDFORD W.A. 6052

**Description of Services**

Statutory audit of the Trigg Family Super Fund for the financial year ending 30 June 2019.

**Fee:** \$250.00

**GST:** \$25.00

**Total:** \$275.00

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.

*Paid 14/1/2020  
E.F.T. \$275.00*

AUDITING  
DUE DILIGENCE  
FORENSIC ACCOUNTING