

2022 Land Tax Assessment Notice



7049444019007002153

029

L J LIVE WELL PTY. LTD.
51 THOMPSONS ROAD
BULLEEN VIC 3105

Super

CUSTOMER NUMBER QUOTE IF YOU CONTACT US	102636061
ASSESSMENT NUMBER THIS CHANGES EVERY YEAR	54562721
ISSUE DATE	29 APR 2022
TOTAL PAYABLE	\$2,150.00
INTEREST IS CHARGED ON LATE PAYMENTS	

*B/P.
13/10.*

THIS NOTICE IS ISSUED TO YOU IN YOUR CAPACITY AS TRUSTEE FOR:
L J LIVE WELL SUPER FUND

TWO WAYS TO PAY

1 IN FULL

PAY BY 9 SEP 2022

2 INSTALMENTS




SET UP BY 27 MAY 2022

Instalments are **ONLY** payable via the online system, **AutoPay**.

AutoPay allows you to set up automated payments using your credit card or transaction account.

Choose from the following options:

FOUR INSTALMENTS (EQUAL AMOUNTS)	MONTHLY INSTALMENTS	FORTNIGHTLY INSTALMENTS
--	------------------------	----------------------------

sro.vic.gov.au/autopay

Go paperless




Scan to register for My Land Tax.
Registration is quick and easy.

sro.vic.gov.au/mylandtaxregister

Paul Broderick
Paul Broderick
Commissioner of State Revenue

PAY IN FULL BY DUE DATE USING ONE OF THESE PAYMENT METHODS

BPAY®

 **Biller Code: 5249**
REF: 54562721

Telephone and internet banking
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
bpay.com.au

CARD

 **Customer No: 102636061**
REF: 54562721

Visa or Mastercard only
Pay via our website or phone 13 21 61.
A card payment fee applies.
sro.vic.gov.au/paylandtax

AUSTRALIA POST

 **Post Billpay** **\$2,150.00**

Pay in-store
Take this notice to any Australia Post.
State Revenue Office (VIC) payment



***382 400 0054562721 8**

Summary of assessment

Assessment number: **54562721**

Period of assessment: 1 January 2022 to 31 December 2022

Land tax applies to land you owned on 31 December 2021.

2022 calculation

Total taxable value	\$835,000.00
Tax calculation	\$2,150.00
2022 tax payable	\$2,150.00

For land tax rates, visit sro.vic.gov.au/landtaxrate.

ABOUT LAND TAX

Land tax is calculated using site valuations provided by the Valuer-General Victoria and councils.

Our website has information on:

- exemptions
- valuations
- payments
- land tax rates

sro.vic.gov.au/landtax

AMENDING DETAILS

You can update your details online.

Personal:

- address
- contact details

Property:

- claim or remove an exemption
- add or remove land you own

sro.vic.gov.au/mylandtax

YOUR RIGHT TO OBJECT

If you disagree with the valuation of your property, you can lodge an objection online.

sro.vic.gov.au/valueobjection

If you disagree with another aspect of your assessment, you can lodge a written objection within 60 days of receiving your assessment.

An objection is a formal avenue of dispute resolution requiring you to explain fully and in detail the grounds of your objection.

sro.vic.gov.au/assessment

OUTSTANDING LAND TAX

The land tax on this assessment does not include land tax owing from prior years.

INTERPRETING SERVICE

For languages other than English, contact the free Translating and Interpreting Service on 13 14 50.

HOW TO CONTACT US AT THE STATE REVENUE OFFICE

sro.vic.gov.au/landtax | Phone **13 21 61** DURING BUSINESS HOURS (AEST)



Statement of lands for period 1 January 2022 to 31 December 2022

Assessment number: 54562721

Level of value date: 1 January 2021

Lands owned as at midnight 31 December 2021 — Where a property was sold after 31 December, the vendor (seller) is still liable for the land tax. Any adjustment (pro-rata) of the assessed amount is a private arrangement between the buyer and seller.

Item	Address/Municipality	Land ID/References	Single holding tax [†]	Proportional tax ^{††}	Taxable value
1	16 DANDENONG ST, DANDENONG, 3175 GREATER DANDENONG	000443064 61 L11431	\$605.00	\$1,068.56	\$415,000
2	61 MARIANNE WAY, MOUNT WAVERLEY, 3149 MONASH	000589535 1 T114531	\$615.00	\$1,081.44	\$420,000
Total taxable value					\$835,000

Penalties for failing to notify of errors and omissions

You must ensure that the information contained in your land tax assessment is correct to avoid penalties. If any land you own is omitted from this assessment or is incorrectly specified as exempt, you must **notify us within 60 days** of the issue of this assessment. If you have not already, you must also notify us if you hold land as trustee for a trust or if you are an absentee owner. Penalties may apply if you do not make a required notification. You can request an amendment to your assessment or notify us of changes by visiting sro.vic.gov.au/assessment.

Explanation of codes (for details, go to sro.vic.gov.au/codes)

[†]SINGLE HOLDING TAX

^{††}PROPORTIONAL TAX

This is the amount of tax you would pay on the one property. This is the tax applicable to the specific land as a proportion of the total land tax liability of your assessment.



ASIC
Australian Securities & Investments Commission

Inquiries
www.asic.gov.au/invoices
1300 300 630

ABN 86 768 265 615

LJSS WELLBEING CUSTODIAN PTY LTD
TRIDENT FINANCIAL GROUP PTY LTD
L 1
21 SHIERLAW AVE CANTERBURY VIC 3126

INVOICE STATEMENT

Issue date 12 Sep 21

LJSS WELLBEING CUSTODIAN PTY LTD

ACN 636 161 272

Account No. 22 636161272

Summary

Opening Balance	\$0.00
New items	\$276.00
Payments & credits	\$0.00
TOTAL DUE	\$276.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately

By 12 Nov 21

\$0.00
\$276.00

paid

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP

LJSS WELLBEING CUSTODIAN PTY LTD

ACN 636 161 272

Account No: 22 636161272



22 636161272

TOTAL DUE	\$276.00
Immediately	\$0.00
By 12 Nov 21	\$276.00

Payment options are listed on the back of this payment slip



Billor Code: 17301
Ref: 2296361612726



*814 129 0002296361612726 75

Your quarterly bill



462556-001 000290(581) R H2

LJSS WELLBEING CUSTODIAN PTY LTD, TRUSTEE OF
51 THOMPSONS RD
BULLEEN VIC 3105

Enquiries 1300 304 688
Faults (24/7) 13 27 62

Account number 51 3799 3633
Invoice number 5138 4199 16126
Issue date 19 Apr 2022
Tax Invoice Yarra Valley Water ABN 93 066 902 501

Amount due
\$250.87

Due date
10 May 2022

Summary

61 MARIANNE WAY, MOUNT WAVERLEY

Property Number 1282 365, TP 114531 SHOP & DWELLING

Product/Service	Amount
Water Supply System Charge	\$72.29
Sewerage System Charge	\$139.04
Yarra Valley Water Total	\$211.33
Other Authority Charges	
Waterways and Drainage Charge on behalf of Melbourne Water	\$39.54
TOTAL (GST does not apply)	\$250.87

Payment summary

Last Account	\$248.11
Paid/Adjusted	-\$248.11
Balance	\$0.00
Total this Account	+\$250.87
Total Balance	\$250.87

No water usage has been charged on this account.



How to pay



*3042 513841991612 6



Direct Debit

Sign up for Direct Debit at yvwm.com.au or call 1300 304 688.



BPAY®

Bill code: 344366
Ref: 513 7993 6339



Credit card

Online: yvwm.com.au/paying
Phone: 1300 362 332



Centrelink

Arrange regular deductions from your Centrelink payments. Visit yvwm.com.au/paying
CRN reference: 555 054 118T



Post Billpay®

Pay in person at any post office, by phone on 13 18 16 or at postbillpay.com.au

Bill code: 3042
Ref: 5138 4199 16126



Cheque

Send a cheque with this portion of your bill to
Yarra Valley Water
GPO Box 2860 Melbourne
VIC 3001

LJSS WELLBEING CUSTODIAN PTY LTD,
TRUSTEE OF

Account number	51 3799 3633
Invoice number	5138 4199 16126
Total due	\$250.87
Due date	10 May 2022
Amount paid	\$

+05138419916126>

+009120+

<5137993633>

<0000025087>

+444+

Detail of charges

From 4 Jan 2022 - 1 Apr 2022 (87 days)

Water usage

1kL = 1,000 litres

Meter number	Current reading	Previous reading	Usage
YAF232067	602kL* -	602kL =	0kL

* This meter reading has been estimated.

Your *NAV is at a sufficiently low level to attract the current quarterly minimum charge of \$39.54.

*NAV = Net Annual Value of your property which is capped at 1990 levels.

Your charges explained

→ Water supply system charge

1 April 2022 - 30 June 2022

A fixed cost for maintaining and repairing pipes and other infrastructure that store, treat and deliver water to your property.

→ Sewerage system charge

1 April 2022 - 30 June 2022

A fixed cost for running, maintaining, and repairing the sewerage system.

→ Other authority charges

Waterways and drainage charge

1 April 2022 - 30 June 2022

This charge, based on a daily rate is collected on behalf of Melbourne Water to help protect our rivers and creeks, improve drainage and flood management, and urban development planning in the Port Phillip and Westernport region. Learn more at MelbourneWater.com.au/wwdc.

Financial assistance

Are you facing financial difficulty? For more time to pay, payment plans and government assistance, we can find a solution that works for you.

Please call us on **1800 994 789** or visit yvw.com.au/financialhelp.

Contact us

 **Enquiries** 1300 304 688
Faults and Emergencies 13 27 62 (24hr)

 enquiry@yvw.com.au

 yvw.com.au

 **TTY Voice Calls** 133 677

 **Speak and Listen** 1300 555 727

For language assistance

العربية 1300 914 361

廣東話 1300 921 362

Ελληνικά 1300 931 364

普通话 1300 927 363

For all other languages call our translation service on **03 9046 4173**



Next meter reading:
Between 1-8 Jul
2022

Your quarterly bill



443542-001 000079(157) R H1

LJSS WELLBEING CUSTODIAN PTY LTD, TRUSTEE OF
51 THOMPSONS RD
BULLEEN VIC 3105

Enquiries 1300 304 688
Faults (24/7) 13 27 62

Account number 51 3799 3633
Invoice number 5139 6645 71226
Issue date 18 Jan 2022
Tax Invoice Yarra Valley Water ABN 93 066 902 501

Amount due
\$248.11

Due date
8 Feb 2022

Summary

61 MARIANNE WAY, MOUNT WAVERLEY

Property Number 1282 365, TP 114531 SHOP & DWELLING

Product/Service	Amount
Water Supply System Charge	\$71.49
Sewerage System Charge	\$137.51
Yarra Valley Water Total	\$209.00
Other Authority Charges	
Waterways and Drainage Charge on behalf of Melbourne Water	\$39.11
TOTAL (GST does not apply)	\$248.11

Payment summary

Last Account	\$0.00
Paid/Adjusted	\$0.00
Balance	\$0.00
Total this Account	+\$248.11
Total Balance	\$248.11

B/paid
28/2.

007/21 - Jan/22



How to pay



*3042 513966457122 6



Direct debit

Sign up for direct debit at yvw.com.au/online or call 1300 304 688.



BPAY®

Billers code: 344366
Ref: 513 7993 6339



Credit Card

Online: yvw.com.au/paying
Phone: 1300 362 332



Post Billpay®

Billers code: 3042
Ref: 5139 6645 71226



Cheque

Send a cheque with this portion of your bill to:
Yarra Valley Water,
GPO Box 2860 Melbourne
VIC 3001



Centrelink

Arrange regular deductions from your Centrelink payments
Online: via your myGov account at my.gov.au
CRN: 555 054 118T

LJSS WELLBEING CUSTODIAN PTY LTD,
TRUSTEE OF

Account number	51 3799 3633
Invoice number	5139 6645 71226
Total due	\$248.11
Due date	8 Feb 2022
Amount paid	\$

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<5137993633>

<0000024811>

+444+

Account details

Water Usage from 01/10/2021 to 04/01/2022 (95 days) 1kL = 1,000 litres

Meter number	Current reading	Previous reading	Usage
YAF232067	602kL	- 602kL	= 0kL

*This reading has been estimated based on the usage history

Total Usage Charges	\$0.00
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This is an estimated account. Your next meter read is scheduled for 01/04/22.

The Water Supply System Charge from 01 Jan 22 to 31 Mar 22 is a fixed charge of \$71.49 per property based on a daily rate.

The Sewerage System Charge from 01 Jan 22 to 31 Mar 22 is a fixed charge of \$137.51 per property based on a daily rate.

Waterways and Drainage Charge from 01 Jan 22 to 31 Mar 22.

This charge, based on a daily rate is collected on behalf of Melbourne Water to help protect our rivers and creeks, improve drainage and flood management, and urban development planning in the Port Phillip and Westport region. Learn more at MelbourneWater.com.au/wwdc.

Your *NAV is at a sufficiently low level to attract the current quarterly minimum charge of \$39.11.

*NAV = Net Annual Value of your property which is capped at 1990 levels.

Financial assistance

Are you facing financial difficulty? For more time to pay, payment plans and government assistance, we can find a solution that works for you. Please call us on **1800 994 789** or visit yvw.com.au/financialhelp.

Contact us

📞 Enquiries	1300 304 688	✉️ enquiry@yvw.com.au
Faults and Emergencies	13 27 62 (24hr)	🌐 yvw.com.au
		✉️ Private Bag 1 Mitcham VIC 3132

For language assistance

العربية	1300 914 361
廣東話	1300 921 362
Ελληνικά	1300 931 364
普通话	1300 927 363

For all other languages call our translation service on **03 9046 4173**

🗣️ TTY Voice Calls 133 677
🗣️ Speak and Listen 1300 555 727



Great Wall Insurance Services Pty Ltd
 AFSL 226873
 ABN 20 006 281 394
 205 Springvale Road
 Springvale VIC 3171
 Ph: 03 9574 2833
 Email: enquiries@gwinsurance.com.au
 Web: http://www.gwinsurance.com.au

NEW BUSINESS TAX INVOICE

L J Live Well Pty Ltd Atf L J Live Well Super Fund
 C/o P O Box 138
 DONCASTER VIC 3108

Date: 05/04/2022
 Invoice Number: 160238
 Account Manager: CHARLOTTE HAR
 Our Reference: L J LIVE W

Thank you for using our services to arrange this insurance. Brief details of cover arranged on your behalf are given below. You should refer to the policy documents issued by the Insurer for complete policy terms and conditions.

Please read carefully the important notices attached, including your duty of disclosure. To ensure your protection, please pay within 14 days of the Effective Date.

Type of Policy	BIZPACK Business Insurance
Insured	L J Live Well Pty Ltd Atf L J Live Well Super Fund
Policy Description	61 Marianne Way Mount Waverley VIC
Policy Number	141U901701BPK
Period of Insurance	21/03/2022 to 21/03/2023
Effective Date	21/03/2022
Insurer	QBE Insurance (Australia) Limited

① Paid = \$1360
 ② Paid = \$1360 (25/5)

Premium	Fire Levy	Underwriter Fee	Stamp Duty	Broker Fee	GST	Invoice Total
\$2,156.72	\$0.00	\$0.00	\$237.22	\$100.35	\$225.71	\$2,720.00

③ \$113
 12

Payment Options



Great Wall Insurance Services Pty Ltd

DEFT Reference Number
40653821602388
 Pay by credit card or registered bank account at www.deft.com.au or phone 1300 78 11 45.
 Payments by credit card may attract a surcharge.

Name: L J Live Well Pty Ltd Atf L J Live Well Super Fund
Client ID: 9588
Invoice No: 160238



*498 406538 21602388

Payments can be made at any Post Office by cash (up to \$9,999.99), cheque or EFTPOS.



Bill Code: 20362
Ref: 40653821602388



Mail this portion with your cheque payable to:
 Great Wall Insurance Services Pty Ltd
 205 Springvale Road, Springvale VIC 3171

Total Due: \$2,720.00

Contact your participating financial institution to make BPAY payments using the biller code and reference number as detailed above





Great Wall Insurance Services Pty Ltd
205 Springvale Road
Springvale VIC 3171
AUSTRALIA
Ph: 03 9574 2833
Fax: 03 9574 2899
ABN: 20 006 281 394
AFS: 226873

L J Live Well Pty Ltd Atf L J Live Well Super Fund
C/o P O Box 138
DONCASTER VIC 3108

Statement as at 24-May-2022

Invoice No.	Tran. Type	Eff. Date	Policy Number	Class of Risk / Details	Status	Invoice Amount	Outstanding Balance
160238	N/B	21-Mar-2022	141U901701BPK	BIZPACK Business Insurance	Overdue	\$2,720.00	\$1,360.00
Total Outstanding							\$1,360.00
Premium Funded (0)							\$0.00
Total Due :							\$1,360.00



DEFT Reference Number
406538100195882

Branch Name: Great Wall Insurance Services Pty Ltd

Client ID: 9588

Statement Date: as at 24-May-2022



Pay by credit card or registered bank account
at www.deft.com.au or **1300 78 11 45**.
Payments by credit card may attract a surcharge



*498 406538 100195882

Pay in-store at Australia Post by cheque or EFTPOS.



Billor Code: 20362
Ref: 406538100195882

Contact your participating financial institution to make BPAY payments
using the biller code and reference number as detailed above

Total Due :

\$1,360.00



INVOICE

Keep Your Home Comfort All Year Round!

FY 22

Date: 26/11/2021

TAX INVOICE #92351

4 Sherbourne Road
Greensborough Vic 3088
tellus@comfyhome.com.au

1300 266 394
ABN: 31 619 558 477

BILL TO

Name: L J LIVE WELL PTY LTD (Joanne Hopewell)
Phone: '0411 473 207
Address: 16B DANDENONG STREET, DANDENONG VIC 3175



DESCRIPTION

Remove and dispose of current external gas heater unit (Buffalo 20)
 Remove and dispose of the current controller
 Supply and install a selected BRAND NEW gas heater unit to power, gas, ducts
 Supply and install a controller
 Use the current PowerPoint near the unit
 Use the current return air grille
 Electrical connection INCLUDED
 Gas connection INCLUDED
 Electrical Upgrade EXCLUDED (eg. no PowerPoint near the unit, if so, +\$250 for the electrician)
 Use the existing base box and flashing
 Supply and install BRIVIS BUFFALO BX320 External Gas Heater
 3.5 Star 20.0kW
 Includes a BRIVIS Manual digital controller

- 5 Years Manufacturer's Parts & Labor Warranty backed by Brivis
- Optional 4 years parts and labour extended warranty
- 6 Years Workmanship Warranty backed by Comfyhome Heating & Cooling

\$1,990 Inc. GST
 40% DEPOSIT = \$796
 +\$250 inc.GST if new base box and flashing need to be replaced

No performance guarantee on existing ducts and fittings
 The BRIVIS Optional 4 years parts and labour extended warranty requires you to do service every 2 years, service with Comfyhome is \$198 excl. parts replacement.
 All prices include 10% GST
 Quoted unit locations may change due to installation restrictions
 ComfyHome technician will confirm locations with customer or site representative on the day of install prior to starting

*Payment terms: 40% deposit on acceptance of quotation, with final payment on completion unless otherwise previously specified.
*This payment claim is made pursuant to Section 14 of the Building & Construction Industry Security of Payment Act (VIC) 2002.

Thank you for your business!	TOTAL INCLUDED G.S.T.:	\$1,990.00
	G.S.T.:	\$180.91
	DEPOSIT PAYMENT MADE 24/11/2021 :	\$796.00
	AMOUNT DUE:	\$1,194.00

ALL INVOICES ARE DUE AND PAYABLE WITH JOB COMPLETION UNLESS OTHERWISE PREVIOUSLY SPECIFIED

PAYMENT OPTIONS:

CHEQUE/CASH payable to :
Office Showroom Visit
"GAS MASTERS Pty Ltd"
4/6 Sherbourne Rd
Briar Hill VIC 3088

EFT or Direct Deposit into :
"GAS MASTERS Pty Ltd"
BSB: 063-244
A/C NUMBER: 1080-7692
* Please reference your
"INVOICE NO" on remittance

CALL 9336 7944:
Mon-Friday: 8:00am-5:30pm
Visa, Mastercard and credit card
payment incur a fee of 1%

PP



TAX INVOICE

Rinnai Australia Pty Ltd
ABN: 74 005 138 769
AU 24752

1st Care Enquiries 1300 555 545
PO BOX 280, Braeside VIC 3195

SOLD TO:

LEON LI
16 DANDENONG STREET
DANDENONG
VIC 3175

ABN:

RINNAI DELIVER TO:

LEON LI
16 DANDENONG STREET
DANDENONG
VIC 3175

ABN:

Invoice: 21956837

Date: 18-11-2021

Customer: 880271

Order Number: 00206919

Your reference:

Var Job Reference:

paid

Description of Work:

Troubleshoot and found the Heat exchanger cracked, gas valve is faulty. Due to the conditions and the age of the heater recommend to replace new heater. Please provide quote to replace new heater. Real estate agent e mail - masd3833@hotmail.com

Provider	Serial No
PRIORITY 1 CLIMATE SOLUTIONS	44625

Labour and Parts Used:

Item Code	Item Description	Quantity	UM	Unit Price	Amount
A60D	DUCTED APP ASSESSMNT - 60 MINS	1	EA	259.09	259.09

TOTAL GST \$ 25.91 TOTAL Inc. GST \$ 285.00

Payment Terms	Due Date
CTD	18-11-2021

Payment Method	Authority No.	Amount Received
Credit Card	3087100343	\$285.00

Payment Options

	Billing Code: 194480	Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au		PAY ONLINE
	Ref: 8802712			Go to www.rinnai.com.au and select "Rinnai Accounts"
			Customer Reference No. 8802712	

TAX INVOICE



NO. 109 DATE 05/11/2021

TO 16B Dandenong St, Dandenong



Work Undertaken \$ Cost

Replace plug and washer on kitchen sink.

Replaced flush pipe rubber and centre flush pipe on toilet.

Checked heater and hot water service (both beyond repair)

Parts.	\$ 70.00
Labour.	\$ 260.00
Sub Total.	\$ 330.00
GST.	\$ 33.00
TOTAL INCL. GST.	\$ 363.00

\$285
0411 167 189

Super Account
Paul
V/paul

q/ses - p now heater.

\$220 gas line.
\$1200 sewer lines work unit

1800 450 883
0480 093.651
sales & r- mech. com.

~~11410~~ ⇒
7110 ⇒ 228

1419 ⇒ 2139

AE 123141A

8165 → 25 in
833 → every 15 min

DOUGLAS & CO.

1/47 Rushdale Street,
KNOXFIELD. VIC. 3180.
Telephone: (03) 9764 8433
Fax: (03) 9763 1723

Tax Invoice

A.B.N. 37 139 151 911

Tax Invoice #: 00021647

Date: 17/11/2021

Bill To:

Terms: Net 7

Order No:

JUSTIN JAMES REAL ESTATE P/L

Description	Amount
Job Location: 16 Dandenong Street, Dandenong. Service call to Bosch 16H hot water unit. Fit new diaphragm and 'o' rings. Test unit.	
Service call:	\$203.50
Labour:	\$61.60
Parts:	\$93.50
	④
	④ B/P

Banking Details: NAB 083125 Acct No: 038829332	GST: \$326.00 Total Inc GST: \$32.60 Balance Due: \$358.60
--	--

Original

56

TAX INVOICE* / STATEMENT*

(P)

(*DELETE AS APPLICABLE)

10 16B - 14 clandenong & clandenong DATE 19/10/21

ABN of Supplier ORDER NO. 170
FROM Tembuck & fencing (Adam Roseby)

ABN of Supplier 71325533587

QTY	DESCRIPTION	PRICE	GST	TOTAL
	Demo/Removal of 22 mtrs of fence	\$190.00		
	Supply & install 22 mtrs of treated pine fence w/ hardwood posts	\$1650.00		
	Gst 10%	\$184.00		
	grand total	\$2024.00		

Joanne 16B - \$1012.00 PAID
 Peter 14 - \$1012.00 at 10/22/10/21

BSB 083-827
 Acc 368558184
 Acc Name Adam Roseby

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

TAX INVOICE

L J Live Well P/L
16 Dandenong St
DANDENONG VIC 3175
AUSTRALIA

Invoice Date
27 Sep 2021

Invoice Number
INV-0130

Reference
Inv-0130. 16 Dandenong
rd Dandenong

ABN
87 412 705 977

DAVE'S GARAGE DOOR
SOLUTION &
MAINTENANCE
25 Celeste St
DONCASTER EAST VIC
3109
AUSTRALIA
TEL: 0478 050 685

Description	Quantity	Unit Price	GST	Amount AUD
Remove and disposal single roller door Supply and install single roller door in night sky color with 1 year warranty	1.00	1,681.82	10%	1,681.82
			Subtotal	1,681.82
			TOTAL GST 10%	168.18
			TOTAL AUD	1,850.00

Due Date: 27 Sep 2021

Banking Details:

Account Name: Mohammad Adhami
BSB Number: 063-247
Account Number: 1032-0843

Please insert invoice number as your reference

⑧

paid

17/10/2021

L J Live Well Super Fund
Cnr Hugh Cairns & Laffer Drive
c/- BT Financial Group
Bedford Park SA 5042
Australia

TAX INVOICE

Invoice Number: 8002720826
Invoice Date: 29 June 2022
Payment Due by: 29 July 2022

IN ACCOUNT WITH DELOITTE TOUCHE TOHMATSU

Fees for professional services
Engagement Number: BTF00014-01

	Total
Fees	
	GST applicable \$452.73
GST EXCLUSIVE AMOUNT	\$452.73
GST	\$45.27
GST Inclusive amount	AUD \$498.00

Payment Instructions

To pay by EFT:

DFC 1 Pty Ltd
NAB House, George Street, Sydney
BSB: 082057
Account No: 48 523 4664
Swift Code : NATAAU3302S
Please include invoice number with EFT.

To pay by mail:

Accounts Receivable
Locked Bag 5119
Parramatta CBD BC
NSW 2124
Australia

Please include invoice copy with payment.

Warning: Be cautious of emails or requests asking you to change payee account details as it could be a scam. Initiate a call to Deloitte on an existing trusted number to confirm these changes.

Submit remittance details by email to accountsreceivable@deloitte.com.au or by fax (02) 9255 8397.

Liability limited by a scheme approved under Professional Standards Legislation.

L J Live Well Super Fund
BT Financial Group Pty Limited
Cnr Hugh Cairns & Laffer Drive
Bedford Park SA 5042
Australia

TAX INVOICE

Invoice Number: 8002528748

Invoice Date: 11 April 2022

Payment Due by: 11 May 2022

IN ACCOUNT WITH DELOITTE TAX SERVICES PTY LTD

Fees for professional services

		Total
Fees		
	GST applicable	\$100.00
GST EXCLUSIVE AMOUNT		\$100.00
GST		\$10.00
GST Inclusive amount	AUD	\$110.00

Total GST paid @ 10%

Payment Instructions

To pay by EFT:

DFC 1 Pty Ltd
NAB House, George Street, Sydney
BSB: 082057
Account No: 48 523 4664
Swift Code : NATAAU3302S
Please include invoice number with EFT.

To pay by mail:

Accounts Receivable
Locked Bag 5119
Parramatta CBD BC
NSW 2124
Australia

Please include invoice copy with payment.

Warning: Be cautious of emails or requests asking you to change payee account details as it could be a scam. Initiate a call to Deloitte on an existing trusted number to confirm these changes.

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Tax invoice for the period 1 Jun 2022 to 30 Jun 2022

Supplier**BT Portfolio Services Ltd**
ABN: 73 095 055 208**Date of issue****1 Jul 2022****Recipient****L J Live Well Super Fund**

Fee date	Description of supply	Fee (excl GST) \$	GST \$	Fee (incl GST) \$
21 Jun 2022	SMSF Company maintenance fee	181.82	18.18	200.00
	Total	\$181.82	\$18.18	\$200.00

**Account details**L J Live Well Super Fund
SMSF | BT Panorama Investments |
120221742**Primary contact**Chi Chung
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51 Thompsons RD
Bulleen VIC 3105