

14 ADANA ST.

Paint for laundry & front verandah.

Peel Paint Place  
ABN: 27 636 623 464



03/06/2020 12:18 P.M.

PEEL PAINT PLACE  
Ph: (08) 9581 2623

29/04/2020 09:05:43  
TAX INVOICE No.: 240252

T200603X860668

Holding: xxxxxx2282

Code: CASH

xxxxxx9277

Name: Cash Sales

97.85

Cashier: Miles Costley

2020

Register Name: POS 1

Bondall Garage & Factory Floor Forest Green 101t

LAUNDRY/VERANDAH ADANA STREET

9311904925667 EACH

Holding

1 @ 176.95 /EACH \$176.95

197.85

Olufields Tradesman Roller Cover Six Pack 270/12mm

XXXXXX9277

9313290105821 EACH

197.85

1 @ 15.95 /EACH \$15.95

Paint Place All Rounder Brush Set 3 Pack

9312490926 EACH

1 @ 4.95 /EACH \$4.95

GST: \$17.99

Total: \$197.85

Tendered: \$197.85

Change: \$0.00

Rounding: \$0.00

Payment: \$197.85 Method: EFTPOS



WE APPRECIATE YOUR BUSINESS



2000  
11/05/2020  
SET

Peel Electrical Service  
7 Davis Road  
Barragup WA 6210

ABN: 38 362 586 090  
EC:2692

**TAX INVOICE**

ACCOUNT TO:  
A&D VAN DER GIEZEN SUPER FUND  
4 Serena Street  
Falcon 6210

REFERENCE:  
DATE: 28/4/2020  
INVOICE #: 24691  
JOB #: 7041  
CUST PO#:

LOCATION:  
279 Pinjarra Road, Mandurah, WA, 6210

DESCRIPTION	QTY	UNIT COST	TOTAL (ex gst)
279 Pinjarra Road Mandurah			
Parts and Materials			
Mini Stop Chrome 15mm	4	\$3.22	\$12.88
Conetite Union 15mi X 15c Brass	4	\$3.00	\$12.00
# FRAME	1	\$17.64	\$17.64
DIN KIT 21 POLE	2	\$29.88	\$59.76
20 Amp 3 Pole Circuit Breaker	1	\$21.52	\$21.52
16 Amp 3 Phase Circuit Breaker	1	\$25.35	\$25.35
32 Amp 3 POLE circuit Breaker	1	\$21.56	\$21.56
clipsal 4.5KA 16 amp RCBO	7	\$17.90	\$125.30
<b>SUBTOTAL:</b>			\$296.01
<b>GST TOTAL:</b>			\$29.61
<b>TOTAL AUD:</b>			\$325.62

ENTERED

**PAYMENT DETAILS**

Terms:	Full Payment within 30 Days		
Direct Bank Transfer:	Westpac	Customer	ADVA_9
Account Name:	Positive Power Pty Ltd	Invoice Number	24691
BSB:	036157	Amount Due	\$325.62
Account Number:	455438	Due Date	28/5/2020

JOB No: GF 6229



A.P.S. REWINDS & SA  
BELMONT WA

TERMINAL 12419700  
REFERENCE 005094

inson Avenue  
t WA 6104  
(08) 9478 2229  
B) 9478 2282  
info@apsrewinds.com.au  
psrewinds.com.au

DATE: 1.4.20

CUSTOMER COPY

CARD NO: 4147-8451(c)  
EXPIRY DATE:  
VISA

CREDIT PURCHASE \$682.00  
TOTAL AUD \$682.00

APPROVED 00  
AUTH NO: 524657  
AID: A0000000031010  
ATC: 847 TVR: 0000000000  
CSN: 01 35C3093C3F15499A  
01 APR 2020 13:42

THANK YOU

ezen

Order No:

Bore Pump

Model: 142/148

Phase: 1 Hz: 50

Amps:

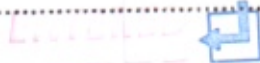
Frame:

DELIVERY DOCKET / TAX INVOICE

279 PINJARRA ROAD

Bore pump Replacement

Reimburse Please



Sub Total \$620.00

GST \$62.00

Total Payable \$682.00



Received by - Signature

279 PINTARA ROAD  
Unit 7

Peel Paint Place  
ABN: 27 636 623 464

PEEL PAINT PLACE  
Ph: (08) 9581 2623  
10/06/2020 11:16:47  
TAX INVOICE No.: 243202  
Code: CASH  
Name: Cash Sales  
Cashier: Miles Costley  
Register Name: POS 1

citi  
14/06/2020 01:31 P

X873077  
IG: xxxxxx2282  
: DEL: xxxxx9277

Rokset 1.2mtr Ext Pole		
9312492015709	EACH	
1 @	4.6 /EACH	\$4.60
Rokset Hooded Tray 270mm		
9312492100061	EACH	
1 @	21.5 /EACH	\$21.50
Endure Int 18 Low Sheen White 15ltr		
9322755039489	EACH	
1 @	209.95 /EACH	\$209.95

GST: \$21.46  
Total: \$236.05

Tendered: \$236.05  
Change: \$0.00  
Rounding: \$0.00  
Payment: \$236.05 Method: EFTPOS

WE APPRECIATE YOUR BUSINESS

ENTERED 

PINJARRA ROAD  
re sealed receipt

Peel Paint Place  
ABN: 27 636 623 464



15/06/2020 03:08 PM

PEEL PAINT PLACE  
Ph: (08) 9581 2623

9/04/2020 15:22:26  
TAX INVOICE No.: 239173

4357  
xxxxx2282  
L: xxxxx9277

Code: CASH  
Name: Cash Sales  
Cashier: Allan Elliott  
Register Name: POS 1

Nutech Pave Coat Clear (low gloss) 20lt  
CSCLR20 EACH  
1 @ 224.95 /EACH \$224.95

JRT PINJARRA ROAD

GST: \$20.45  
Total: \$224.95

Tendered: \$224.95  
Change: \$0.00  
Rounding: \$0.00

Payment: \$224.95 Method: EFTPOS

WE APPRECIATE YOUR BUSINESS



Reimburse  
Please



279 PINJARRA RD  
Paint for Lobby + kitchen/toilet

Peel Paint Place  
ABN: 27 636 623 454

  
03/06/2020 12:16 P.M.

PEEL PAINT PLACE  
Ph: (08) 9581 2623

28/05/2020 12:19:59  
TAX INVOICE No.: 242334  
Code: CASH  
Name: Cash Sales  
Cashier: Stuart Ree-Simpson  
Register Name: POS 1

FT200603X860663  
F Holding: xxxxxx2282  
xxxxxx9277  
232.85  
/2020

Endure Int 18 Low Sheen White 15ltr  
9322755039489 EACH  
1 @ 209.95 /EACH \$209.95  
Sequence 14 Day Tape Blue 36mm  
9313441020331 EACH  
1 @ 13.95 /EACH \$13.95  
Oldfields Tradesman Angle Sash Cutter 50mm  
9313290093807 EACH  
1 @ 8.95 /EACH \$8.95

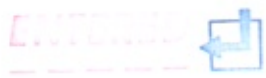
T COMMON AREAS279 PINJARRA RD  
F Holding  
232.85  
XXXXXX9277  
232.85

GST: \$21.17  
Total: \$232.85

Tendered: \$232.85  
Change: \$0.00  
Rounding: \$0.00

Payment: \$232.85 Method: EFTPOS

WE APPRECIATE YOUR BUSINESS



STRATCO BARCODE  
 26/309968  
 26/309968



03/06/2020 12:20 P.M.



14 ADANA ST. - replace fence  
 Emrys

BKFT200603X860672  
 MSF Holding: xxxxxx2282  
 EL: xxxxxx9277  
 UD 242.30  
 3/06/2020  
 EPLACE FENCE 5M ADANA STREET

Name: Adrian Van Der Giezen  
 Delivery: 11 Fitzgerald Rd MET-1  
 Mandurah Store 5210 UB0:92

Del. Date: 21/05/20

GH SUP PAN D/S O/TR PREM 1500 PK MG  
 CNSPQCTP15PRMG  
 2.000 @ \$47.00 EA \$174.00 \* P  
 0000 R/BORR POST ROLL TO LTH M/GREEN  
 GSPRTLMG  
 6.180 @ \$0.00 LM \$0.00 P  
 4/2.045  
 TRACK SUP ROLL TO LTH MIST GREEN  
 GSPRTLMG  
 10.990 @ \$0.00 LM \$0.00 P  
 2/2.345 2/3.100  
 RIVET 3.2X4.6 G/CP (4.3) SMTH/CREAM  
 RIV4-3CR  
 1.004 @ \$0.00 LM \$0.00 P  
 S/DEK F/SHEET PREM D/SIDE M/GREEN  
 SUPFESHPOFR  
 8.970 @ \$0.00 LM \$0.00 P  
 6/1.495  
 SDT SCREW NO WASH 10X16MM MIST GREEN  
 TEKNW1016MG  
 .026 @ \$0.00 TH \$0.00 P  
 S/DEK F/SHEET PREM D/SIDE M/GREEN  
 SUPFESHPOFR  
 1.495 @ \$15.59 LM \$73.30 \* P  
 1/1.495  
 CONCRETE KWIKSET 20 KG  
 4505  
 6.000 @ \$7.50 EA \$45.00 \* P

MSF Holding  
 UD 242.30  
 EL: XXXXXX9277  
 UD 242.30



TOTAL (includes GST) \$242.30

Total includes GST of \$22.04

\* Indicates Taxable Supply

\*PPMAN 26/309968 19/05/20 9:53 SJC

PANELS

Payment Details: E \$242.30  
 Tendered: \$242.30  
 Due: \$242.30  
 Changes: \$0.00

Please retain your Tax Invoice Receipt

to obtain an Exempt Certificate

THANK YOU FOR SHOPPING AT STRATCO

\*\*\* TRADING HOURS \*\*\*

Monday to Friday 7.30am to 6.00pm

Saturday 8.00am to 4.00pm

Sunday (pub. hols.) Closed

Save even more at Stratco by becoming a

SuperSaver member. Ask in store for details.



Australian Government  
Australian Taxation Office

Enquiries: 1800 815 886  
Monday to Friday 8:00am to 6:00pm

**PAYMENT SLIP**

Activity Statement - 60

Client name: A & D VAN DER GIEZEN SUPERANNUATION FUND

Client ID: 58 503 406 721

EFT code: 58503 406 721 1960

*B/pay 26/05/2020*

**Payment methods**

Please pay by BPAY



Billers Code: 75556

Customer Reference Number: 58503 406 721 1960

BPAY: contact your financial institution to make this payment from your cheque or savings account

**Credit card:** payments can be made online or by phone - a card payment fee applies. Go to [www.ato.gov.au/howtopay](http://www.ato.gov.au/howtopay) or phone 1300 898 089

**Direct credit:** you can electronically transfer funds to the ATO's direct credit bank account using online banking facilities. Use BSB 093 003, account number 316 385 and your EFT code. Phone 1800 815 886 for assistance if required.

**Direct debit:** have your payment deducted from your financial institution account (not credit cards). Phone 1800 802 308 for a direct debit request form and/or details.

**Post office:** payments can be made at any post office by cash, cheque or EFTPOS (where available and subject to daily limits). A \$3,000 limit applies to cash payments. Your payment slip must be presented with your payment.

**Mail payments:** mail the payment slip together with your cheque or money order to:

**WA, SA, NT, TAS or VIC residents**

Australian Taxation Office  
Locked Bag 1936  
ALBURY NSW 1936

**NSW, ACT or QLD residents**

Australian Taxation Office  
Locked Bag 1793  
PENRITH NSW 1793

Do not send cash. See below for cheque information. Do not use pins, staples, paper clips or adhesive tape. Please allow sufficient time for your payment to reach us on or before its due date.

Cheques/money orders should be for amounts in Australian dollars and payable to: Deputy Commissioner of Taxation. Cheques should be crossed. Not Negotiable. Payments cannot be made in person at any ATO branch or shopfront.

NAT 70948-03 2012

Australian Taxation Office

**PAYMENT SLIP**  
Activity Statement - 60  
A & D VAN DER GIEZEN SUPERANNUATION FUND

Bas 3 2020

ATO code 0000 0156 03

Client ID 58 503 406 721

Gst \$1265.00

Amount paid \$ 1265.00

EFT code 58503 406 721 1960

ENTERED



\*152 0000015603 58503406721 000

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## PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: [Contact@peeltaxation.com](mailto:Contact@peeltaxation.com)

PO Box 4304

Mandurah North WA 6210

Del And Adriaan  A And D Van Der Giezen Superannuation Fund 003257 4 SERENA STREET FALCON WA 6210	<b>Tax Invoice Receipt</b>  Ref: VAND0001 26 May, 2020
---	---

Invoice	Description	Amount
003049	TRF - Bas 3rd Qtr 2020	227.27
	GST	22.73
Total Amount Of Receipt		250.00



**Ross's Discount Home Centre**

ABN-65 874 186 779  
57 James Street Guildford  
Perth W.A 6055  
Ph- (08) 9378 2233

**INVOICE**

Adriaan  
van der Giezen  
A & D van der Giezen SMSF  
C/- 7 Davis Road

Invoice Number: 0401969  
Invoice Date: April 22, 2020  
Order Number: W2500  
Order Date: April 22, 2020  
Payment Method: Secure Credit Card  
(eWAY)

Barragup  
6209  
0417953570

*Common Area - 279 Pingara Rd (Replacement vanity sinks 2)*

Product	Qty	Price
Kore 35 Basin Mixer SKU: TW0014	2	\$78
Eden Vanity Basin 1 Taphole SKU: A23-1	2	\$180
Plug and Waste Universal Split SKU: 700123	2	\$40

**Subtotal** \$298  
**Shipping** Not in Perth metro?  
Let us send you a quote

**Total** **\$298** (includes \$27 GST)

*ENTERED*

*Vanity Sink Replacement  
2.79 \$*

# Chris Hogan & Co.

## SUPERANNUATION LAWYERS

PRINCIPAL  
CHRIS HOGAN

PRACTICE MANAGER  
SUE COWELL

### TAX INVOICE No: 21835

16 March 2020

The Trustee  
A & D van der Giezen Superannuation Fund  
4 Serena Street  
FALCON WA 6210

#### SuperRules Update Service

Annual subscription to SuperRules update service  
1 March 2020 to 1 March 2021  
Directly debited on 2 March 2020

*GST Inclusive* \_\_\_\_\_ \$110.00

# PAID



Biller Code: 798892  
Ref: 061739



#### Your rights in relation to legal costs

The following avenues are available to you if you are not happy with this bill —

- requesting an itemised bill
- discussing your concerns with us
- having our costs assessed
- applying to set aside our costs agreement.

#### TERMS: 30 days please

For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask us for a copy, or obtain it from the Legal Practice Board (or download it from the website of the Legal Practice Board or the Law Society of Western Australia).



## PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701  
T: 08 9535 8818 F: 08 9581 5882  
E: Contact @ peeltaxation.com  
PO Box 4304  
Mandurah North WA 6210

paid EFT  
25/02/2020

### Tax Invoice

To: Del And Adriaan

A And D Van Der Giezen Superannuation Fund  
4 SERENA STREET  
FALCON WA 6210

Number: 002895  
Date: 24 February, 2020  
Our Ref: VAND0001

Description	Amount
Super Fund Audit and compilation 2019	550.00
Super Fund Tax Return and Financials 2019	4,600.00
Actuarial Certificate 2019 Compilation and Lodgement	213.64
GST	536.36



Terms: Seven Days

Amount Due: 5,900.00

*Please detach the portion below and forward with your payment*  
**PLEASE NOTE: ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN  
ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH**

#### Remittance Advice

A And D Van Der Giezen Superannuation Fund

EFT Details

Peel Taxation And Accounting

BSB 066516

A/C No 10211904

**If Paying Be EFT Please Use Ref: VAND0001**

Invoice: 002895

Ref: VAND0001

24 February, 2020

Amount Due: \$ 5,900.00



Australian Government  
Australian Taxation Office

Enquiries: 1800 815 886  
Monday to Friday 8.00am to 6.00pm

## PAYMENT SLIP

Activity Statement - 60

Client name: A & D VAN DER GIEZEN SUPERANNUATION FUND

Client ID: 58 503 406 721

EFT code: 58503 406 721 1960

### Payment methods

Please pay by BPAY



Billers Code: 75556

Customer Reference Number: 58503 406 721 1960

BPAY: contact your financial institution to make this payment from your cheque or savings account.

**Credit card:** payments can be made online or by phone, a card payment fee applies. Go to [www.ato.gov.au/howtopay](http://www.ato.gov.au/howtopay) or phone **1300 898 089**.

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Australian Taxation Office  
Locked Bag 1936  
ALBURY NSW 1936

**NSW, ACT or QLD residents**  
Australian Taxation Office  
Locked Bag 1793  
PENRITH NSW 1793

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Cheques/money orders should be for amounts in Australian dollars and payable to 'Deputy Commissioner of Taxation'. Cheques should be crossed 'Not Negotiable'. **Payments cannot be made in person at any ATO branch or shopfront.**

NAT 70948-03 2012

Australian Taxation Office

**PAYMENT SLIP**

Bas 2 2020

ATO code 0000 0156 03

Activity Statement - 60

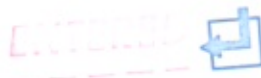
A & D VAN DER GIEZEN SUPERANNUATION FUND

Client ID 58 503 406 721

GST \$6968.00  
PAYG \$ 131.00

Amount paid \$ 7099.00

EFT code 58503 406 721 1960



\*182 0000015603 58503406721 000

<58503406721>

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15600<



## PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: [Contact@peeltaxation.com](mailto:Contact@peeltaxation.com)

PO Box 4304

Mandurah North WA 6210

Del And Adriaan A And D Van Der Giezen Superannuation Fund 003005 4 SERENA STREET FALCON WA 6210	<b>Tax Invoice Receipt</b> Ref: VAND0001 20 January, 2020
---	---

Invoice	Description	Amount
002818	TRF - Bas 2nd Qtr 2020	227.27
	<i>GST</i>	22.73
<b>Total Amount Of Receipt</b>		<b>250.00</b>

### Land Tax Assessment details

The accounting details for the assessment period are set out below.

Description	Aggregated Assessable Value	Debit	Credit	Balance
2019/2020 LAND TAX	728,000	1,070.00		1,070.00
			BALANCE *	\$1,070.00

\*The balance is payable by option 1, 2 or 3.

This Assessment is based on the following land held at 30 June 2019.  
Land that you have sold after 30 June 2019 WILL NOT change your liability for this assessment.

Land Identity	Address	Proportionate Tax	Unimproved Value	Taxable Value	Assessable Value
570P59011	279 PINJARRA RD MANDURAH 6210	749.58	510,000	510,000	510,000
571P59011	14 ADANA ST MANDURAH 6210	320.41	218,000	218,000	218,000
AGGREGATED ASSESSABLE VALUE					\$728,

279 PINJARRA ROAD = \$749.58 less 3% disc \$22.49 = \$727.09.  
14 ADANA STREET = \$320.41 less 3% disc \$9.60 = \$310.81

ENTERED 

#### ENQUIRIES



INTERNET

Web enquiry: [www.osr.wa.gov.au/landtaxenquiry](http://www.osr.wa.gov.au/landtaxenquiry)

General Information: [www.osr.wa.gov.au/landtax](http://www.osr.wa.gov.au/landtax)



PHONE

(08) 9262 1500 or for WA country STD callers 1300 368 364 (local call charge)  
8.30am to 4.30pm Monday to Friday

#### OTHER PAYMENT METHODS



By Post:

Send this slip with your cheque payable to:  
**COMMISSIONER OF STATE REVENUE**, GPO Box H572, Perth WA 6841

**Save money by  
making your payment  
in full by the due date**

**IMPORTANT:** You will not be eligible for discount or other options unless payment of the required amount is made by the due date shown on your assessment notice.

If you are having difficulty paying this assessment notice, please call (08) 9262 1500 **before** the due date shown on this notice, to discuss alternative payment arrangements.

PLEASE NOTE THAT PAYMENTS CAN NO LONGER BE MADE AT AUSTRALIA POST

25/03/20 Emailed to Emma at Raine + Horne



Government of Western Australia  
Department of Finance  
Office of State Revenue

# LAND TAX NOTICE OF ASSESSMENT

BASED ON LAND OWNED AS AT 30 JUNE

009704  
051



VAN DER GIEZEN A + D A T/F A & D VAN  
DER GIEZEN SUPER FUND  
4 SERENA ST  
FALCON WA 6210

CLIENT ID	2622473
PAYMENT REF	0434507715
DATE ISSUED	27 November 2019
DATE DUE	15 January 2020

**IMPORTANT** – Please refer to accounting, land details and explanatory notes overleaf  
ASSESSMENT PERIOD: 2019/2020

## PAYMENT OPTIONS FOR THIS ASSESSMENT

Option	Payment due by	Amount to Pay
<b>1 One Discounted Payment</b> (includes \$32.10 discount)	15 January 2020	<b>\$1,037.90</b> \$1,037.90 Due by 15 January 2020
<b>2 Two Instalments</b> (no discount or cost)	15 January 2020 20 May 2020	<b>\$535.00</b> <b>\$535.00</b> Due by 15 January 2020
<b>3 Three Instalments</b> (includes \$21.40 cost)	15 January 2020 20 May 2020 24 July 2020	<b>\$363.80</b> <b>\$363.80</b> <b>\$363.80</b> Due by 15 January 2020

paid & pay  
13/01/2020

The discount on Payment Option 1 will not apply unless the Amount to Pay is received by 15 January 2020.  
Payment options 2 and 3 will not apply unless the Amount to Pay is received by 15 January 2020.  
A late payment penalty of 5% will be imposed on the amount of tax assessed which is not paid by the due date unless you have advised the Office of State Revenue of an error in your assessment by 15 January 2020.

This assessment is **not** subject to GST

### Land Tax Payment Slip for Client ID: 2622473

Pay your assessment by:

Save time and pay online.



via our website at [www.osr.wa.gov.au/payments](http://www.osr.wa.gov.au/payments) or phone **1300 133 676**  
A credit or debit card administration fee will apply. Please visit our website for more information.  
Your payment reference number is: **0434507715**

**PAYMENT DUE BY**  
15 January 2020



**Bill Code: 747097**  
**Ref: 0434507715**

**Telephone & Internet Banking – BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More information can be accessed by visiting [www.bpay.com.au](http://www.bpay.com.au)



\*638 0434507715 \$1037.90

Trancode	User code	Customer reference number
831	066559	00000 434507717

For credit: WA Office of State Revenue

**\$ 1037.90**

<0000103790> <066559> <000000434507717> >





Australian Government  
Australian Taxation Office

SCANNED

Enquiries: 1800 815 886  
Monday to Friday 8.00am to 6.00pm

**PAYMENT SLIP**

Activity Statement - 60

Client name: A & D VAN DER GIEZEN SUPERANNUATION FUND

Client ID: 58 503 406 721

EFT code: 58503 406 721 1960

**Payment methods**

Please pay by BPAY



Biller Code: 75556

Customer Reference Number: 58503 406 721 1960

BPAY: contact your financial institution to make this payment from your cheque or savings account.

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ALBURY NSW 1936

**NSW, ACT or QLD residents**

Australian Taxation Office  
Locked Bag 1793  
PENRITH NSW 1793

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NAT 70948-03.2012

Australian Taxation Office

**PAYMENT SLIP**  
Activity Statement - 60  
A & D VAN DER GIEZEN SUPERANNUATION FUND

Bas 4 2020

ATO code 0000 0156 03

Client ID 58 503 406 721

Amount paid \$ GST \$1847.00

GST \$1847.00

EFT code 58503 406 721 1960



\*182 0000015603 58503406721 000

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**PEEL TAXATION  
& ACCOUNTING**

Harpe Pty Ltd ABN 53 063 093 701  
T: 08 9535 8818 F: 08 9581 5882  
E: Contact@peeltaxation.com  
PO Box 4304  
Mandurah North WA 6210

SCANNED

**Tax Invoice**

**To:** Del And Adriaan

A And D Van Der Giezen Superannuation Fund  
4 SERENA STREET  
FALCON WA 6210

**Number:** 003343  
**Date:** 17 August, 2020  
**Our Ref:** VAND0001

<b>Description</b>	<b>Amount</b>
4th Quarter Bas 2020	227.27
GST	22.73

**Terms: Seven Days**

**Amount Due: 250.00**

*Please detach the portion below and forward with your payment*  
**PLEASE NOTE! ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN  
ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH**

**Remittance Advice**

A And D Van Der Giezen Superannuation Fund

Invoice: 003343  
Ref: VAND0001  
17 August, 2020

EFT Details

Peel Taxation And Accounting

BSB 066516

A/C No 10211904

Amount Due: \$ 250.00

**If Paying Be EFT Please Use Ref: VAND0001**