

**From:** Ali Upchurch (Greco and Co) [aliu@taxonline.com.au](mailto:aliu@taxonline.com.au)  
**Subject:** Thank you for your payment  
**Date:** 9 January 2023 at 4:20 pm  
**To:** G & S Cumming Super Pty Ltd ([gcum0870@bigpond.net.au](mailto:gcum0870@bigpond.net.au)) [gcum0870@bigpond.net.au](mailto:gcum0870@bigpond.net.au)



Hello Graham  
Please find attached receipt for payment of our invoice, thank you.  
If you have any questions do not hesitate to contact this office.

*Regards*

*Ali Upchurch*



**CHARTERED ACCOUNTANTS**

PH 07 3263 5200

Fax 07 3263 4830

Level 1 Mitcham House,  
1355 Gympie Road  
Aspley Qld 4034

<https://drive.google.com/file/d/1M-r7iAd-k6e00DoIRDcYMBz9RtlFqXCK/view?usp=sharing>  
[aliu@taxonline.com.au](mailto:aliu@taxonline.com.au)  
[www.taxonline.com.au](http://www.taxonline.com.au)

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Senrico Pty Ltd as trustee trading as. ABN: 16230504491



**CHARTERED ACCOUNTANT**

**Business Focused Solutions**

A.B.N. 16 230 504 491  
PO Box 354, ASPLEY QLD 4034  
Phone (07) 3263 5200

Graham und Sharyn  
G & S Cumming Super Fund  
8 Tintara Street  
CARSELDINE QLD 4034

**Receipt**  
058395

Ref: GSCU0002

28 September, 2022

Invoice	Description	Amount
211328	Paid via credit card	1,210.00
<b>Total Amount of Receipt</b>		<b>1,210.00</b>

From: Ali Upchurch (Greco and Co) aliu@taxonline.com.au  
Subject: Thank you for your payment  
Date: 5 December 2022 at 9:53 am  
To: G & S Cumming Super Pty Ltd (gcum0870@bigpond.net.au) gcum0870@bigpond.net.au



Hello Graham

Please find attached receipt for payment of our invoice, thank you.

Regards

Ali Upchurch



Merry Christmas  
From Sam Greco & Co.

Our office will be closed from 23 December 2022 and reopen 9 January 2023



CHARTERED ACCOUNTANT

Business Focused Solutions

A.B.N. 16 230 504 491  
PO Box 354, ASPLEY QLD 4034  
Phone (07) 3263 5200

Graham and Sharyn  
G & S Cumming Super Pty Ltd  
8 Tintara Street  
CARSELDINE QLD 4034

**Receipt**  
058282  
Ref: GSCU0001  
5 December, 2022

Invoice	Description	Amount
211901	Paid via credit card	240.00

Total Amount of Receipt		
		240.00

**The Company Due Date is 2mths after the Review of the Company Statement**

Regards  
All Upchurch



*Merry Christmas  
From Sam Greco & Co.*

Our office will be closed from 23 December 2022 and reopen 9 January 2023

**Company Name:** G & S CUMMING SUPER PTY LTD  
**ACN/ARBN:** 603 079 278  
**Document Type:** Solvency Resolution

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**Solvency:**

It was resolved after reviewing the result of the company for the previous year, reviewing the cash flow budgets for the ensuing year and considering the ability of the company to realise assets that the company would be able to pay its debts as and when they fall due.

Signed by all company directors:

  
\_\_\_\_\_  
GRAHAM CUMMING

5/12/22 

  
\_\_\_\_\_  
SHARYN LEE CUMMING

5/12/22 