

SILVEROLL INVESTMENTS PTY LTD  
ACN 166 832097  
ATF REVILO SUPER  
21 OPAL ST  
MELTON SOUTH VIC 3338

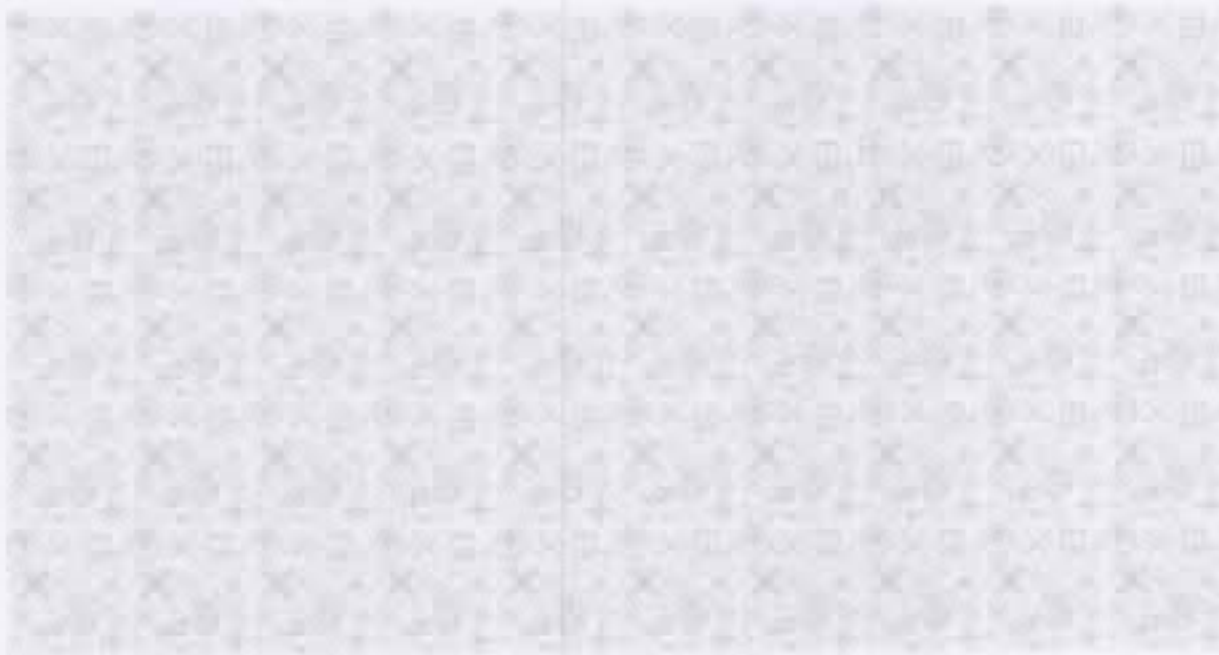
BSB Number	484-799
Account Number	603432785
Statement Period	1/01/2021 - 30/06/2021

Account Summary	
Opening Balance	\$4,812.93
Total Withdrawals	\$11,806.86 -
Total Deposits	\$8,142.56+
<b>Closing Balance</b>	<b>\$1,148.63</b>

Important information for home and other property owners: Protecting your property with adequate insurance is often a condition of your loan. We recommend you review the terms and conditions concerning insurance in any security you have granted to us to make sure you are complying. It's important to be sure that you have an appropriate level of insurance cover in the event of your property being damaged or destroyed. Suncorp Bank recommends that you check your cover regularly with your insurer, to evaluate your insurance needs and be sure you're fully covered. The Australian Securities and Investments Commission (ASIC) provides independent information on property insurance and the risks of underinsurance. Find out more at [www.moneysmart.gov.au](http://www.moneysmart.gov.au)

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			4,812.93
7 Jan 2021	DIRECT CREDIT SuperChoice P/L PC060121-184259592		311.94	5,124.87
13 Jan 2021	DIRECT CREDIT ATO ATO001000014629607		45.38	5,170.25
20 Jan 2021	DIRECT CREDIT SuperChoice P/L PC190121-110070269		311.94	5,482.19
27 Jan 2021	VISA PURCHASE ASIC POST MELBOURNE 25/01 AU AUD	55.00 ✓		5,427.19
28 Jan 2021	DIRECT CREDIT SuperChoice P/L PC270121-121007213		311.94	5,739.13
6 Feb 2021	VISA PURCHASE ASIC POST MELBOURNE 03/02 AU AUD	82.00 ✓		5,657.13
	<b>BALANCE CARRIED FORWARD</b>			<b>5,657.13</b>



**Account Transactions Continued**

<b>Date</b>	<b>Transaction Details</b>	<b>Withdrawal</b>	<b>Deposit</b>	<b>Balance</b>
	<b>BALANCE BROUGHT FORWARD</b>			<b>5,657.13</b>
18 Feb 2021	DIRECT CREDIT SuperChoice P/L PC170221-129202515		311.94	5,969.07
1 Mar 2021	DIRECT CREDIT SuperChoice P/L PC260221-184129995		311.94	6,281.01
10 Mar 2021	DIRECT CREDIT SuperChoice P/L PC090321-190382857		311.94	6,592.95
22 Mar 2021	DIRECT CREDIT SuperChoice P/L PC190321-191133561		311.94	6,904.89
30 Mar 2021	DIRECT CREDIT SuperChoice P/L PC290321-191675313		311.94	7,216.83
12 Apr 2021	DIRECT CREDIT SuperChoice P/L PC090421-193303812		311.94	7,528.77
14 Apr 2021	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 001598963029283860 REFERENCE NUMBER 68216560	533.00 ✓		6,995.77
19 Apr 2021	DIRECT CREDIT SuperChoice P/L PC160421-180333247		311.94	7,307.71
4 May 2021	INTERNET EXTERNAL TRANSFER TO 182512 965056450 REF NO 33872332 Inv 001654	1,760.00 ✓		5,547.71
4 May 2021	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 551009525106443921 REFERENCE NUMBER 31458330	1,118.95 ✓		4,428.76
4 May 2021	INTERNET TRANSFER DEBIT TO 603432734 REFERENCE NO 59914332	4,428.76 -Tfr to Saver		0.00
5 May 2021	DIRECT CREDIT SuperChoice P/L PC040521-114455681		311.94	311.94
22 May 2021	INTERNET TRANSFER CREDIT FROM 603432734 REF NO 21770652		Receives for 3,345.00 Saver ↑	3,656.94
	<b>BALANCE CARRIED FORWARD</b>			<b>3,656.94</b>



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>3,656.94</b>
22 May 2021	INTERNET EXTERNAL TRANSFER TO 013017 202581296 REF NO 36073652 00017001	3,654.15 ✓		2.79
24 May 2021	DIRECT CREDIT SuperChoice P/L PC210521-151116708		311.94	314.73
25 May 2021	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 001598963029283860 REFERENCE NUMBER 79811722	175.00 ✓		139.73
2 Jun 2021	DIRECT CREDIT SuperChoice P/L PC010621-144040256		330.21	469.94
10 Jun 2021	DIRECT CREDIT SuperChoice P/L PC090621-117307256		348.48	818.42
24 Jun 2021	DIRECT CREDIT SuperChoice P/L PC230621-114804572		330.21	1,148.63
	<b>CLOSING BALANCE</b>			<b>1,148.63</b>

Summary of Interest, Fees and Charges on this account for period 1 January 2021 - 30 June 2021

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

**Notes:** Please check all entries on your statement and notify Suncorp Bank immediately of any errors or omissions. Should you have a query about your account please call 13 11 55. It is important we hold your most up-to-date personal details, please contact us if these have changed.  
Please retain this statement for taxation purposes.



**ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

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

SILVEROLL INVESTMENTS PTY LTD  
MORROWS PTY. LTD.  
'FRESHWATER PLACE' L 13  
2 SOUTHBANK BVD SOUTHBANK VIC 3006

**INVOICE STATEMENT**

Issue date 19 Nov 20

**SILVEROLL INVESTMENTS PTY LTD**

ACN 166 832 097

Account No. 22 166832097

**Summary**

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$55.00</b>

- 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	<b>\$0.00</b>
By 19 Jan 21	<b>\$55.00</b>

*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**

**SILVEROLL INVESTMENTS PTY LTD**

ACN 166 832 097    Account No: 22 166832097



<b>TOTAL DUE</b>	<b>\$55.00</b>
Immediately	<b>\$0.00</b>
By 19 Jan 21	<b>\$55.00</b>

*Payment options are listed on the back of this payment slip*



Billor Code: 17301  
Ref: 2291668320974







**ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

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



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SILVEROLL INVESTMENTS PTY LTD  
21 OPAL ST MELTON SOUTH VIC 3338

3/2/21

**INVOICE STATEMENT**

Issue date 26 Jan 21

SILVEROLL INVESTMENTS PTY LTD

ACN 166 832 097

Account No. 22 166832097

**Summary**

Opening Balance	\$137.00
New items	\$0.00
Payments & credits	\$55.00 cr
<b>TOTAL DUE</b>	<b>\$82.00</b>

**Please pay**

Immediately **\$82.00**

- 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*

**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.



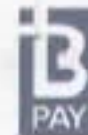
**ASIC**  
Australian Securities & Investments Commission

**TOTAL DUE \$82.00**  
**Immediately \$82.00**

**PAYMENT SLIP**

SILVEROLL INVESTMENTS PTY LTD

*Payment options are listed on the back of this payment slip*

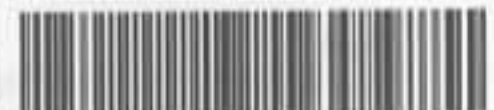


**Biller Code: 17301**  
**Ref: 2291668320974**

ACN 166 832 097 Account No: 22 166832097



22 166832097



\*814 129 0002291668320974 97



Australian Government  
Australian Taxation Office

Agent PROPLUS SUPER PTY LTD  
Client THE TRUSTEE FOR REVILO  
SUPER  
ABN 59 896 302 928

## Payment options

If you can't make a payment using BPAY<sup>®</sup>, credit or debit card, other payment options are also available. It may take up to five business days for your ATO account to reflect any payments.

**Account Activity statement 1 THE TRUSTEE FOR REVILO SUPER**

**Payment reference number** 001598963029283860

**Overdue** \$533.00 DR

**Balance** \$533.00 DR



**Billers code** 75556

**Ref** 001598963029283860

**Telephone and Internet Banking - BPAY<sup>®</sup>**

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see [www.bpay.com.au](http://www.bpay.com.au)

### Credit or Debit card

Pay online with the Government EasyPay card payment service or ATO online (individuals).

A card payment fee will apply equal to the fee we incur from our bank.

**Payment reference number** 001598963029283860

### Australia Post

Payment can be made in person at Australia Post outlets using cash, cheque or money order.

**Payment reference number** 001598963029283860





# TAX INVOICE

Revilo Super  
21 Opal St  
COBBLEBANK VIC 3338  
AUSTRALIA

Invoice Date  
24 Apr 2021

Invoice Number  
INV-001654

ABN  
46 612 530 882

ProPlus Super  
PO Box 1839  
BROADBEACH QLD 4218  
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD	
Preparation and Lodgement of Financial Statements, Members Statements, and Self Managed Superannuation Fund Tax Return for the year ended 30 June 2020	1.00	1,750.00	34.28%	10%	1,150.10	
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2020	1.00	450.00		10%	450.00	
Rounding	1.00	(0.10)		10%	(0.10)	
					Subtotal (includes a discount of 599.90)	1,600.00
					TOTAL GST 10%	160.00
					<b>TOTAL AUD</b>	<b>1,760.00</b>

**Due Date: 7 May 2021**  
Cheques made payable to: ProPlus Super

Direct Debit details:  
BSB 182-512  
Acc 965056450





Australian Government  
Australian Taxation Office

**Agent** PROPLUS SUPER PTY LTD  
**Client** THE TRUSTEE FOR REVILO  
SUPER  
**ABN** 59 896 302 928

## Payment options

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If you can't make a payment using BPAY®, credit or debit card, other payment options are also available. It may take up to five business days for your ATO account to reflect any payments.

<b>Account</b>	Income tax 551 THE TRUSTEE FOR REVILO SUPER
<b>Payment reference number</b>	551009525106443921
<b>Overdue</b>	\$0.00
<b>Balance</b>	\$1,118.95

BPAY®

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**Biller code** 75556  
**Ref** 551009525106443921

### Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see [www.bpay.com.au](http://www.bpay.com.au)

### Credit or Debit card

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Pay online with the Government EasyPay card payment service or ATO online (individuals).

A card payment fee will apply equal to the fee we incur from our bank.

**Payment reference number** 551009525106443921

### Australia Post

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Payment can be made in person at Australia Post outlets using cash, cheque or money order.

**Payment reference number** 551009525106443921



\*171 551009525106443921





**MELBOURNE**  
 100 WILLIAM STREET MELBOURNE  
 VICTORIA 3000 AUSTRALIA  
 TELEPHONE +613 9606 0588

**SYDNEY LOWER GROUND**  
 151 CASTLEREAGH STREET SYDNEY  
 NSW 2000 AUSTRALIA  
 TELEPHONE +612 9283 5570

Silveroll Investments Pty Ltd ATF Revilo Super  
 Oliver Dando-Davies  
 21 Opal Street  
 MELTON SOUTH VIC 3338

**Tax Invoice/Receipt**

Client ID: 1612  
 Invoice No: 25813  
 Date: 24/05/2021  
 Online Order No: 17001  
 Prepared by johnf@guardianvaults.com.au

Current Account Balance  
 -\$3,654.15 DR

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Silver Bars - Cast Perth Mint 1 kilo 999.0	\$1,218.05	\$3,654.15
		<b>TOTAL:</b>	<b>\$3,654.15</b>

Invoice Balance: \$3,654.15

SPOT PRICES: GOLD \$2,440.38 SILVER \$35.93

PAYMENT IS TO BE MADE IN FULL WITHIN **ONE HOUR OF ISSUANCE** WITH RECEIPT OF PAYMENT SUBMITTED TO [ONLINESALES@GUARDIAN-GOLD.COM.AU](mailto:ONLINESALES@GUARDIAN-GOLD.COM.AU). THIS INVOICE IS CONFIRMED, LOCKED IN AND CANNOT BE ADJUSTED. A 2% TRANSACTION CANCELLATION FEE WILL APPLY SHOULD PAYMENT FAIL TO BE MADE.

**PAYMENT METHODS**

**Direct Deposit**

Account Name Guardian Gold  
 ANZ 600 Bourke Street, Melbourne  
 BSB 013 035 Account No 202501290  
 Swift Code ANZ BAU 3M (International Payments Only)



Biller Code 209924  
 Ref 016124



001148



THE TRUSTEE FOR REVILO SUPER  
21 OPAL ST  
COBBLEBANK VIC 3338

Our reference: 2602955788226  
Phone: 13 11 42  
Client ID: 59 896 302 928

18 May 2021

## You have an overdue tax debt

Total overdue  
**\$175.00**

- > You have missed a tax bill
- > Please pay using any of the payment methods listed below

To whom it may concern,

We haven't received your payment for your overdue debt yet. Here are the details again, so you can make payment now.

Account type	Amount owing
Activity Statement / 1	\$175.00

If you have paid the total balance in the last seven days, you don't need to do anything else. To find out how to view a more detailed breakdown of your account visit [ato.gov.au/howmuchyouowe](http://ato.gov.au/howmuchyouowe)

### What you need to do

By **1 June 2021** you need to pay your overdue debt of \$175.00 in full using one of the payment methods listed.

If you are unable to pay in full, visit [ato.gov.au/payingtheato](http://ato.gov.au/payingtheato) for information to help you manage your debts, including payment plans.

Each day your debt isn't paid, it may increase. This is because general interest charges (GIC) may apply on any overdue balance until the whole amount is paid. To find out more about interest including the current rate, visit [ato.gov.au/gic](http://ato.gov.au/gic)

### Need help?

We understand it can be difficult to pay off debts sometimes. Phone us on **13 11 42** between 8.00am and 6.00pm, Monday to Friday to discuss options to help you, including entering a payment plan if you are unable to pay the total amount. For information about your rights and obligations visit [ato.gov.au/taxpayerscharter](http://ato.gov.au/taxpayerscharter)

### PAY NOW

Your payment reference number (PRN) is:  
001598963029283860

BPAY®



Bill code: 75550  
Ref: 001598963029283860

#### Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. More info: [www.bpay.com.au](http://www.bpay.com.au)

#### CREDIT OR DEBIT CARD

Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://www.governmenteasypay.gov.au/PayATO) or phone **1300 898 089**. A card payment fee applies.

#### OTHER PAYMENT OPTIONS

For other payment options, visit [ato.gov.au/paymentoptions](http://ato.gov.au/paymentoptions)

