

## Matt Pullen

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**From:** keengolfer50@gmail.com  
**Sent:** 15 October 2020 7:23 PM  
**To:** Matt Pullen  
**Subject:** Re: SMSF

\$540 was Golf Club subs  
Ken will be repaying 25000 in December and 25000 in may 2021.  
He has also done work for me approximately 23000 which will come of dept  
Regards  
David Thomas

Sent from my iPhone

On 14 Oct 2020, at 9:50 am, Matt Pullen <matt@balance.accountants> wrote:

Hi David,

Just preparing the financials for the super fund and have a couple of questions.

1. What was payment of \$540 on 28/08/19 to Pricap Services for?
2. What are your thoughts on the collectability of the loan to Ken? Are you comfortable the loan will be paid out in full?

Thanks David

Kind regards

**Matt Pullen** B.Bus CA  
*Partner*

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<image002.png>

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