

J&L Groenewegen

30-June-2019

Members Benefits Year Ended

John Groenewegen	\$	268,712.85
Lisa Groenewegen	\$	66,031.20

Contributions during FY2020

Payment Date	Member Name	Employer Name	Contribution Type	Payment Amount	Period Start Date	Period End Date	Bank Account	Payment Type	Payment Reference
John Groenewegen									
12/07/2019	John GROENEWEGEN	AIG AUSTRALIA LIMITED	Employer	1731.92	25/05/2019	21/06/2019	633-000 152162061	Direct Credit	QUICKSPR2474425563
14/08/2019	John GROENEWEGEN	AIG AUSTRALIA LIMITED	Employer	1731.92	22/06/2019	19/07/2019	633-000 152162061	Direct Credit	QUICKSPR2497133896
17/09/2019	John GROENEWEGEN	AIG AUSTRALIA LIMITED	Employer	2597.88	20/07/2019	30/08/2019	633-000 152162061	Direct Credit	QUICKSPR2521930560
15/10/2019	John GROENEWEGEN	AIG AUSTRALIA LIMITED	Employer	1731.92	31/08/2019	27/09/2019	633-000 152162061	Direct Credit	QUICKSPR2542295998
13/11/2019	John GROENEWEGEN	AIG AUSTRALIA LIMITED	Employer	1797.10	28/09/2019	25/10/2019	633-000 152162061	Direct Credit	QUICKSPR2564745677
12/12/2019	John GROENEWEGEN	AIG AUSTRALIA LIMITED	Employer	1731.92	26/10/2019	22/11/2019	633-000 152162061	Direct Credit	QUICKSPR2588319927
16/01/2020	John GROENEWEGEN	AIG AUSTRALIA LIMITED	Employer	1731.92	23/11/2019	20/12/2019	633-000 152162061	Direct Credit	QUICKSPR2612803897
17/02/2020	John GROENEWEGEN	AIG AUSTRALIA LIMITED	Employer	2597.88	21/12/2019	31/01/2020	633-000 152162061	Direct Credit	QUICKSPR2636641524
17/03/2020	John GROENEWEGEN	AIG AUSTRALIA LIMITED	Employer	1746.96	1/02/2020	28/02/2020	633-000 152162061	Direct Credit	QUICKSPR2659719708
15/04/2020	John GROENEWEGEN	AIG AUSTRALIA LIMITED	Employer	6460.07	29/02/2020	27/03/2020	633-000 152162061	Direct Credit	QUICKSPR2677025869
14/05/2020	John GROENEWEGEN	AIG AUSTRALIA LIMITED	Employer	1933.55	28/03/2020	24/04/2020	633-000 152162061	Direct Credit	QUICKSPR2694152987
12/06/2020	John GROENEWEGEN	AIG AUSTRALIA LIMITED	Employer	1783.08	25/04/2020	22/05/2020	633-000 152162061	Direct Credit	QUICKSPR2712259697
Total				\$ 27,576.12					

Lisa Groenewegen

8/07/2019	Lisa Maree GROENEWEGE	MONASH CITY COUNCIL	Employer	988.62	1/04/2019	30/06/2019	633-000 152162061	Direct Credit	QUICKSPR2470948003
28/10/2019	Lisa Maree GROENEWEGE	MONASH CITY COUNCIL	Employer	1153.39	1/07/2019	30/09/2019	633-000 152162061	Direct Credit	QUICKSPR2552027994
5/02/2020	Lisa Maree GROENEWEGE	MONASH CITY COUNCIL	Employer	1179.4	1/10/2019	31/12/2019	633-000 152162061	Direct Credit	QUICKSPR2627383305
24/04/2020	Lisa Maree GROENEWEGE	Personal Contribution	Personal	5000	24/04/2020	24/04/2020	633-000 152162061	Direct Credit	Personal Payment
25/04/2020	Lisa Maree GROENEWEGE	Personal Contribution	Personal	10000	25/04/2020	25/04/2020	633-000 152162061	Direct Credit	Personal Payment
22/04/2020	Lisa Maree GROENEWEGE	MONASH CITY COUNCIL	Employer	1013.34	1/01/2020	31/03/2020	633-000 152162061	Direct Credit	QUICKSPR2681044791

Total				\$ 19,334.75					
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Member \$1500
 Employee \$4334.75

Members Benefits Year Ended

John Groenewegen	\$	296,288.97
Lisa Groenewegen	\$	85,365.95

Superannuation remittance advice

Provider: THE TRUSTEE FOR THE J & L GROENEWEGEN SUPERANNUATION FUND
Tax file number: 368 580 817
Remittance type: Low income super amount

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Lisa Groenewegen	SMSF11578597161 5	391 284 799	1/10/1980	7025492544463	2019	\$500.00

Payment details	Description	Processed date	Credit
	Low income super amount remittance	24 June 2020	\$500.00 CR
		Total payment amount	\$500.00 CR



Mr J Groenewegen
The J & L Groenewegen Superannuation
12 McComb Crescent
BAYSWATER VIC 3153

Tax Invoice
013234

Ref: GROSFO1
21 May, 2020

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2019.	
Fee for the preparation of your financial statements for the year ended 30th June 2019, for:	
The J & L Groenewegen Superannuation Fund	
and for annual minutes and distribution statements for the year ended 30th June 2019.	
<i>GST</i>	1,130.00 113.00
Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2019.	
Terms: Fourteen Days Amount Due: \$ 1,243.00	

Please detach the portion below and forward with your payment

Remittance Advice

The J & L Groenewegen Superannuation			Invoice: 013234
Cash <input type="checkbox"/>	Dir Debit <input type="checkbox"/>	BSB: 083 125	Ref: GROSFO1
		Account: 54619 9306	21 May, 2020
		Name: SA Elliott	
Cheque <input type="checkbox"/>	Visa <input type="checkbox"/>	Mastercard <input type="checkbox"/>	Amount Due: \$ 1,243.00
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date	Signature

SUPER AUDITS

TAX INVOICE

Supplier: Super Audits
Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)
Address: Box 3376
Rundle Mall 5000
ABN: 20 461 503 652
Services: Auditing
Date: 13 May 2020

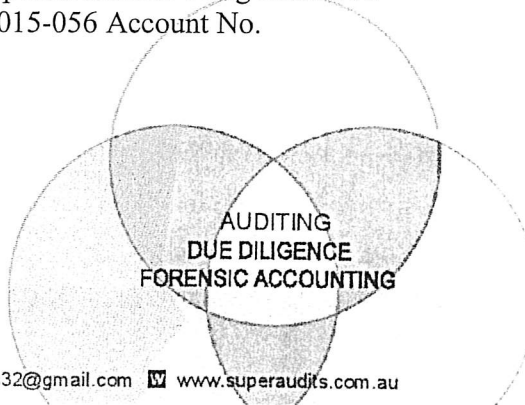
Recipient: J & L Groenewegen Super Fund
Address: C/- PO Box 211 LILYDALE Vic. 3140

Description of Services

Statutory audit of the J & L Groenewegen Super Fund for the financial year ending 30 June 2019.

Fee: \$350.00
GST: \$35.00
Total: \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.



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