 **SUNCORP BANK** Internet Banking

Transfer Money

to External Accounts with Other Financial Institutions

Your transaction has been successfully processed at Wednesday, 8th September 2021 1:45:38 PM AEST.
Transaction Reference Number: 00 033 719 562

Instruction Details

From	BUSINESS EVERYDAY 603832783
To	Bytherules Conveyancing 064-449 10479564
Reference	113858
Amount	\$200.00
Timing	Immediate

Information as at: Wednesday, 8th September 2021 1:45:44 PM AEST



TAX INVOICE

Invoice Date
15 Oct 2021

Invoice Number
1000918

ABN
69 615 982 039

Eclipse Advisory Pty Ltd
Suite 4B
470 Pacific Highway,
WYOMING NSW 2250
PO Box 3127
Tel: 1300 978 077

Hilton Kensit Super Fund
Attention: Hilton Kensit
7 Young Rd
MOSS VALE NSW 2577
AUSTRALIA
ABN: 41 849 756 737

Description	Amount AUD
INVOICE FOR PROFESSIONAL SERVICES To our professional services rendered:	
Audit examination of your superannuation fund for the year ended 30 June 2022? Review of the books and records Review of SMSF annual return	790.00
Subtotal	790.00
TOTAL GST 10%	79.00
TOTAL AUD	869.00

PAID
18/10/21

Due Date: 22 Oct 2021
Please pay this invoice within 7 days.

Payment options:
INTERNET TRANSFER - Direct to our account Eclipse Advisory Pty Ltd using BSB: 012-621 ACCOUNT 465 259 856. Please quote the invoice no. or your name as the reference.

For credit card payment please contact us on 1300 978 077 or email details to admin@eclipseadvisory.com.au (NAME, CARD NUMBER, EXPIRY DATE, CVC)

Heather Byrne

ABN 12 198 043 961

Accountant & Tax Agent



TAX SUNSHINE
— COAST —

Tax Sunshine Coast PO Box 921 BUDERIM QLD 4556

Client Acceptance Form

Mobile: 0439 582 717

Web: www.sunshinecoastax.com.au

Email: heather@sunshinecoastax.com.au

Hilton Kensit Superannuation Fund
7 Young Road
MOSS VALE NSW 2577

Invoice

TAI-22875616

Client Code: KENSUPER

21 January 2022

This *Client Acceptance Form* is your invitation to participate in the Heather Byrne Accountant Audit Shield service. Participation in the Audit Shield service is active the next business day upon receipt of payment. This document serves as a tax invoice/receipt upon payment.

Details

Expiry Date: 28 February 2023 at 4p.m.

Level of Cover: \$ 10,000.00

Turnover Category: Self-Managed Super Fund

Name of Entities / Individuals to be covered:

Hilton Kensit Superannuation Fund

Payment

Fee for Audit Shield service participation:

\$ 336.36

GST Added:

\$ 33.64

Amount Due:

\$ 370.00

PAID
27/1/22

Privacy Statement

By paying this invoice, and in the event of any claims, you authorise us to provide reasonable personal/private information about you and/or any related entity to support the claim.

Please detach the portion below and forward with your payment

Remittance Advice

Hilton Kensit Superannuation Fund

Cheque

EFT

Invoice: TAI-22875616

Client Code: KENSUPER

21 January 2022

Amount Due: \$ 370.00

Direct Deposit Details:

Account Name: Ravendale Discretionary Trust t/as Heather Byrne Accountant

BSB: 032 189 Acct No: 148 936 Please use TAI-22875616 as your reference

Please ensure payment for this remittance advice is made from your Super Fund only.



Confirmation

Processing •

Payment summary

Deposit receipt number Available after payment processed

Payer

From TRUST A/c Giftcorp PL 032-189 xx6586

Payer name HByrne

Description Hilton Kensit

Payee

To Hilton Kensit
Frederick HE Kensit 484-799 xxxxx0402

Reference ATO EFT re super

Description ATO stmt

Payment details

Amount \$610.90

Payment method Osko

Scheduled payment date 10 Feb 2022

Payment ID ef1e7103-1702-425e-adda-3f0ce676fc9f

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MR FREDERICK H KENSIT
C/- H BYRNE ACCOUNTANT
PO BOX 921
BUDERIM QLD 4556

Statement period **24 Sep 21 to 07 Feb 22**
Tax file number **126 835 905**
Date of issue **10 February 2022**
Statement number **12**
Our reference **7127031200836**
Internet: www.ato.gov.au Account enquiries: **13 28 61**

**Income Tax Account
Statement of Account**

Total account balance as at 07 February 2022	\$0.00
----------------------------------------------	---------------

Your refund of **\$610.90**, ATO009000015935057 has been forwarded to your nominated financial institution.

Transaction list - This statement shows transactions for the period **24 September 2021 to 07 February 2022** (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
24 Sep 21		OPENING BALANCE			2,787.15 DR
04 Jan 22	29 Dec 21	Payment received		115.60	2,671.55
31 Jan 22	28 Jan 22	Payment received		1,282.45	1,389.10
01 Feb 22	31 Jan 22	Payment received		2,000.00	610.90 CR
07 Feb 22	10 Feb 22	EFT refund for Excess Contributions Tax for the period from 01 Jul 17 to 30 Jun 18	610.90		0.00
07 Feb 22		CLOSING BALANCE			0.00

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement

Heather Byrne

ABN 12 198 043 961

Accountant & Tax Agent



TAX SUNSHINE
— COAST —

Tax Sunshine Coast PO Box 921 BUDERIM QLD 4556

Mobile: 0439 582 717

Web: www.sunshinecoastax.com.au

Email: heatherbyrne@bigpond.com

Hilton Kensit Superannuation Fund
7 Young Road
MOSS VALE NSW 2577

Tax Invoice

2022-000432

Ref: KENSUPER

21 June, 2022

Description	Amount
Hilton Kensit Pty Limited ASIC Annual renewal	
Attending to secretarial matters of the company on your behalf throughout the year including acting as your registered office checking and updating your company details as required with the Australian Securities & Investments Commission (ASIC) checking and forwarding of your annual Company Statement preparation of required ASIC advices preparation of director's meeting minutes to meet solvency requirements of the ASIC and maintenance of your electronic company register and documentation contained therein. Discussions correspondence.	244.55
	GST 24.45
Terms: Fourteen Days	Date Due: 5 July, 2022
	Amount Due: \$ 269.00

Please detach the portion below and forward with your payment

Remittance Advice

Hilton Kensit Superannuation Fund

Invoice: 2022-000432

Ref: KENSUPER

21 June, 2022

Cheque EFT

Amount Due: \$ 269.00

Direct Deposit Details:

Account Name: Ravendale Discretionary Trust t/as Heather Byrne Accountant

BSB: 032 189 Acct No: 148 936 Please use Invoice Number 2022-000432 as your reference

SUNCORP BANK Internet Banking

Transfer Money

SUPER FUND

to External Accounts with Other Financial Institutions

Your transaction has been successfully processed at Saturday, 2nd July 2022 11:52:53 AM AEST.
Transaction Reference Number: 00 043 415 481

Instruction Details

From	BUSINESS EVERYDAY 029660453
To	Heather Byrne Accountant 032-189 148936
Reference	Inv 2022 000432
Amount	\$269.00
Timing	Immediate

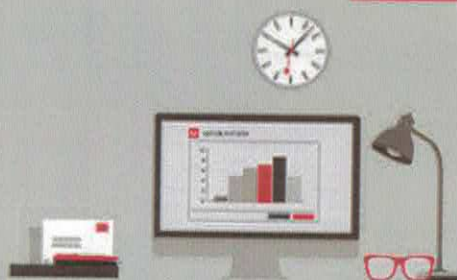
Account successfully added to your Frequent Accounts list

Information as at: Saturday, 2nd July 2022 11:53:02 AM AEST

Australia Post



Thank you.
Your information has
been received.



SMSF Gateway Service - Tax Invoice

Australia Post
ABN 28 864 970 579
111 Bourke Street
Melbourne, VIC, 3000

Billed to
Heather Byrne (Ravendale Discretionary Trust)

Receipt number: **693160-186408**
Customer number: **1022036**
Date paid: **Mon 13 June 2022**

Service details	Amount (ex GST)
3 Year(s) Registration for ABN 41 849 756 737	\$ 131.82
3 Year(s) Registration for ABN <i>this is another fund</i>	<i>not yours</i>
Total GST amount	\$ 26.36
Total amount (inc GST)	\$ 290.00

If any of the details above are incorrect, please let us know immediately by emailing superannuation@auspost.com.au

Thank you.

You have received this letter to confirm you have successfully registered for the SMSF Gateway Service provided by Australia Post. Your personal information is managed in accordance with Australia Post's privacy policy which is available at www.auspost.com.au. Australia Post may only disclose the information provided by you if required or authorized by law, or in accordance with our privacy policy. You may obtain access to your personal information by contacting the Privacy Contact Officer, Australia Post, GPO Box 1777, Melbourne, Vic, 3001.

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Heather Byrne

ABN 12 198 043 961

Accountant & Tax Agent



Tax Sunshine Coast PO Box 921 BUDERIM QLD 4556

Mobile: 0439 582 717

Web: www.sunshinecoasttax.com.au

Email: heatherbyrne@bigpond.com

Hilton Kensit Superannuation Fund
7 Young Road
MOSS VALE NSW 2577

Tax Invoice

2022-000420

Ref: KENSUPER

14 June, 2022

Description	Amount
Reimbursement of payment for your super fund electronic service address for 3 years - paid to Aust Post \$145 plus time	186.36
GST	18.64
Terms: Fourteen Days	Date Due: 28 June, 2022
	Amount Due: \$ 205.00

Please detach the portion below and forward with your payment

Remittance Advice	
Hilton Kensit Superannuation Fund	Invoice: 2022-000420
	Ref: KENSUPER
	14 June, 2022
Cheque <input type="checkbox"/>	EFT <input type="checkbox"/>
	Amount Due: \$ 205.00
Direct Deposit Details:	
Account Name: Ravendale Discretionary Trust t/as Heather Byrne Accountant	
BSB: 032 189 Acct No: 148 936 Please use Invoice Number 2022-000420 as your reference	

Liability limited by a scheme approved under Professional Standards Legislation

SUNCORP BANK Internet Banking

Transfer Money

Super Fund

to External Accounts with Other Financial Institutions

Your transaction has been successfully processed at Thursday, 30th June 2022 8:50:14 AM AEST.
Transaction Reference Number: 00 076 010 362

Instruction Details	
From	BUSINESS EVERYDAY 029660453
To	Heather Byrne Accountant 032-189 148936
Reference	Inv 2022 000420
Amount	\$205.00
Timing	Immediate

Information as at: Thursday, 30th June 2022 8:51:23 AM AEST