

**From:** Shirin Haklar <ShirinH@mtaccountants.com.au>  
**Sent:** Thursday, 15 July 2021 2:48 PM  
**To:** Brenda Wishey  
**Cc:** Elizabeth Meiklejohn  
**Subject:** RE: MUL08s & MUL11s  
**Attachments:** FW: Contributions and pension - 2021; ComparativeBalanceSheet-EOYMT32.pdf; Rent.xlsx; Interest on Super Loans.xlsx

Hi Brenda

Sorry I am still catching up – another 30 emails to go.

Attached is the rent ledger from the client software to confirm rent for you.

**They have contributed the amounts below to their super funds both concessional and non-concessional – email attached.**

The Superfund loan balances are correct, balance sheet attached. The interest is also correct and Interest GL is attached.

Please let me know if you need more information.

Kind Regards  
Shirin

PS – We are always open for new business so please pass on our details to any friends, family or colleagues whom would benefit from our services.



**Shirin Haklar | Senior Accountant**

☎ 07 3422 8000

✉ PO Box 83 Mount Gravatt Q 4122

📍 Lvl 1, 1454 Logan Rd Mt Gravatt Central Q 4122

🌐 [www.marshtincknell.com.au](http://www.marshtincknell.com.au)

Pay your bill online

Connect with us

Marsh Tincknell Pty Ltd ACN 137 316 815

Liability limited by a scheme approved under Professional Standards legislation

Disclaimer: If the information in this email relates to your business, personal or financial affairs, it is either factual or was in relation to taxation advice, therefore does not constitute financial product advice and should not be relied upon as financial product advice. Taxation is only one of the matters that you need to consider when making a decision and none of the information provided takes into account your personal objectives, financial situation or needs. You must determine whether the information is appropriate in terms of your particular circumstances. For financial product advice that takes account of your particular objectives, financial situation or needs, you should consider seeking financial advice from an Australian Financial Services licensee before making a financial decision.

Please note that collection, use and storage of all information held by the MT Group is governed by our Privacy Policy. This email and any attachment are confidential. If you are not the intended recipient, please notify Marsh Tincknell by reply email and delete this email. Please note that you must not access or use this email or any information in it. Marsh Tincknell accepts no liability for viruses in this email or in any attachment to it.

**From:** Brenda Wishey <BrendaW@virtusuper.com.au>

**Sent:** Thursday, 15 July 2021 2:10 PM

**To:** Shirin Haklar <ShirinH@mtaccountants.com.au>  
**Cc:** Virtu - ElizabethM - External <Elizabethm@virtusuper.com.au>  
**Subject:** RE: MUL08s & MUL11s

Hi Shirin

You mentioned this morning that you are still making your way through your emails after being away.

When do you think you will be able to have at the below for us?

Kind regards  
Brenda  
**Brenda Wishey**  
Senior Accountant

PS – We are always open for new business so please pass on our details to any friends, family or colleagues whom would benefit from our service.



*Liability limited by a scheme approved under Professional Standards legislation*  
Virtu Super Pty Ltd ACN 134 260 512

Please note that collection, use and storage of all information held by the Virtu Super is governed by our [Privacy Policy](#). This email and any attachment are confidential. If you are not the intended recipient, please notify Virtu Super by reply email and delete this email. Please note that you must not access or use this email or any information in it. Virtu Super accepts no liability for viruses in this email or in any attachment to it.

**From:** Brenda Wishey <[BrendaW@virtusuper.com.au](mailto:BrendaW@virtusuper.com.au)>  
**Sent:** Friday, 9 July 2021 8:32 AM  
**To:** [ShirinH@mtaccountants.com.au](mailto:ShirinH@mtaccountants.com.au)  
**Cc:** Elizabeth Meiklejohn <[ElizabethM@virtusuper.com.au](mailto:ElizabethM@virtusuper.com.au)>  
**Subject:** RE: MUL08s & MUL11s

Good Morning Shirin

Can you please confirm the below items for GM & JJ Muller SF (MUL08S) & The Muller Family SF (MUL11S):

Rent	MUL08S	MUL011S
From 23 Millenium Place, Tingalpa	\$165,210	\$55,070
From Lot 1, 35 Southgate Avenue, Cannon Hill	\$186,776	
From Lot 2, 35 Southgate Avenue, Cannon Hill	\$63,730	
From 11 Grange Street, Toowoomba		\$5,000

**Loan to M & J Muller Family Trust**

From GM & JJ Muller SF: Interest \$17,175.45, Loan Balance \$150,220.33  
From The Muller Family SF: Interest \$5,009.50, Loan Balance \$43,813.77

**Super Contributions**

Personal Concessional	MUL08S	MUL011S
Mr George Muller	\$25,000	

**Mrs Janice Muller** **\$25,000**

Mr Clyde Muller	\$25,000
Mrs Lisa Muller	\$25,000
Ms Amanda Muller	\$25,000
Ms Rowena Muller	\$25,000

**Personal Non-Concessional**

Mr Clyde Muller	\$100,000
Mrs Lisa Muller	\$100,000
Ms Amanda Muller	\$100,000
Ms Rowena Muller	\$100,000

If you have any questions, please do not hesitate to contact us.

Kind regards  
Brenda

**Brenda Wishey**  
Senior Accountant

PS – We are always open for new business so please pass on our details to any friends, family or colleagues whom would benefit from our service.



*Liability limited by a scheme approved under Professional Standards legislation*  
Virtu Super Pty Ltd ACN 134 260 512

Please note that collection, use and storage of all information held by the Virtu Super is governed by our [Privacy Policy](#). This email and any attachment are confidential. If you are not the intended recipient, please notify Virtu Super by reply email and delete this email. Please note that you must not access or use this email or any information in it. Virtu Super accepts no liability for viruses in this email or in any attachment to it.

**From:** Elizabeth Meiklejohn <[ElizabethM@virtusuper.com.au](mailto:ElizabethM@virtusuper.com.au)>

**Sent:** Thursday, 8 July 2021 1:37 PM

**To:** Brenda Wishey <[BrendaW@virtusuper.com.au](mailto:BrendaW@virtusuper.com.au)>

**Subject:** MUL11s & MUL08s

Hi Brenda

Can you please email Shirin to confirm:

- Rent (4 properties)
  - Send her the general ledgers
- Interest (2 SMSF loans)
  - Sent her the general ledgers
- Balance of the loans
- Super contributions
  - send her s290-170 notices

Thanks