

## Chaitra Ramesh

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**From:** Stephanie Natividad <StephanieN@mtaccountants.com.au>  
**Sent:** Tuesday, 26 July 2022 12:27 PM  
**To:** Chaitra Ramesh  
**Cc:** Alex Robertson; Elizabeth Meiklejohn  
**Subject:** RE: T & G Muller Superannuation Fund - Contribution & rental amount confirmation  
**Attachments:** DUR02S - Rent received.pdf; Super contributions 22FY.pdf

Hi Chai

See below answers.

Thanks,  
Steph

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**Stephanie Natividad | Senior Accountant**

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**From:** Chaitra Ramesh <ChaitraR@virtusuper.com.au>  
**Sent:** Monday, 25 July 2022 2:55 PM  
**To:** Stephanie Natividad <StephanieN@mtaccountants.com.au>  
**Cc:** Alex Robertson <AlexR@mtaccountants.com.au>; Virtu - ElizabethM - External <Elizabethm@virtusuper.com.au>  
**Subject:** RE: T & G Muller Superannuation Fund - Contribution & rental amount confirmation

Hey Steph,

Thank you so much for this.

Could you please confirm the following for me as well –

**a. DUR01S -**

Contribution confirmation for Trevor & Glenys.

- Trevor - \$27,500 – Yes claim deduction as personal contribution
- Glenys - \$27,500 – Yes claim deduction as personal contribution
-

**b. DUR02S –**

Confirmation of the rent received for the two properties

- 15-17 Kabi Circuit, Deception Bay - \$185,000 – Yes prepay for 2023FY rent
- 19-21 Kabi Circuit, Deception Bay - \$45,000 – Yes prepay for 2023FY rent. Total for both \$230k

Thank you very much.

Regards,  
Chai



**Chaitra Ramesh**

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**From:** Stephanie Natividad <[StephanieN@mtaccountants.com.au](mailto:StephanieN@mtaccountants.com.au)>

**Sent:** Monday, 25 July 2022 2:14 PM

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

**Cc:** Alex Robertson <[AlexR@mtaccountants.com.au](mailto:AlexR@mtaccountants.com.au)>; Chaitra Ramesh <[ChaitraR@virtusuper.com.au](mailto:ChaitraR@virtusuper.com.au)>

**Subject:** RE: T & G Muller Superannuation Fund - Contribution & rental amount confirmation

Hi Liz and Chai

Sorry for the delay. They are now using a different software.

The numbers on the attached ledger agrees with your records + GST.

Kind regards,  
Stephanie

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**Stephanie Natividad** | Senior Accountant

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**From:** Elizabeth Meiklejohn <[ElizabethM@virtusuper.com.au](mailto:ElizabethM@virtusuper.com.au)>  
**Sent:** Monday, 25 July 2022 11:49 AM  
**To:** Stephanie Natividad <[StephanieN@mtaccountants.com.au](mailto:StephanieN@mtaccountants.com.au)>  
**Cc:** Alex Robertson <[AlexR@mtaccountants.com.au](mailto:AlexR@mtaccountants.com.au)>; ChaitraR - External <[ChaitraR@virtusuper.com.au](mailto:ChaitraR@virtusuper.com.au)>  
**Subject:** FW: T & G Muller Superannuation Fund - Contribution & rental amount confirmation

Hi Steph

Just emailing to see if you can have a look at Chai's email below?

I would like to wrap this one up tomorrow.

Thank you

Liz



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**Elizabeth Meiklejohn** SSA CA  
Senior Associate

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**From:** Chaitra Ramesh <[ChaitraR@virtusuper.com.au](mailto:ChaitraR@virtusuper.com.au)>  
**Sent:** Thursday, 21 July 2022 10:03 AM  
**To:** Alex Robertson <[AlexR@mtaccountants.com.au](mailto:AlexR@mtaccountants.com.au)>; Stephanie Natividad <[StephanieN@mtaccountants.com.au](mailto:StephanieN@mtaccountants.com.au)>  
**Cc:** Elizabeth Meiklejohn <[ElizabethM@virtusuper.com.au](mailto:ElizabethM@virtusuper.com.au)>  
**Subject:** T & G Muller Superannuation Fund - Contribution & rental amount confirmation

Hi Alex & Steph,

I hope you guys are doing well.

Just following up on the confirmation for the super contributions and rent for T & G Muller Superannuation Fund.

Thank you very much.

Regards,  
Chai



**Chaitra Ramesh**

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**From:** Alex Robertson <[AlexR@mtaccountants.com.au](mailto:AlexR@mtaccountants.com.au)>

**Sent:** Wednesday, 13 July 2022 3:55 PM

**To:** Stephanie Natividad <[StephanieN@mtaccountants.com.au](mailto:StephanieN@mtaccountants.com.au)>

**Cc:** Chaitra Ramesh <[ChaitraR@virtusuper.com.au](mailto:ChaitraR@virtusuper.com.au)>

**Subject:** FW: T & G Muller Superannuation Fund - Contribution & rental amount confirmation

Hi Steph

Can you please provide info to Chai.

Cheers

Alex

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**Alex Robertson** | Director



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**From:** Chaitra Ramesh <[ChaitraR@virtusuper.com.au](mailto:ChaitraR@virtusuper.com.au)>

**Sent:** Wednesday, 13 July 2022 3:43 PM

**To:** Alex Robertson <[AlexR@mtaccountants.com.au](mailto:AlexR@mtaccountants.com.au)>

**Cc:** Virtu - ElizabethM - External <[Elizabethm@virtusuper.com.au](mailto:Elizabethm@virtusuper.com.au)>

**Subject:** T & G Muller Superannuation Fund - Contribution & rental amount confirmation

Hi Alex,

I hope you are doing well.

I am working with Liz on T & G Muller Superannuation Fund (22FY), and I would like to confirm the super contributions made for Trevor & Glenys.

We have the following –

Personal concessional

- a. Trevor - \$27,500
- b. Glenys - \$27,500

Will they be claiming this in their personal returns? I have also attached the draft notice of intent to claim for your perusal.

Regarding the rent received for 4 Industry Place, Capalaba – could you please email me the rent ledger. The rent amount received in the super fund's bank account is \$168,000 + GST.

Thank you so much.

Regards,  
Chai



**Chaitra Ramesh**

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