

Roof & Building Service (Qld) Pty Ltd Superannuation Fund

Contribution Caps

For the Period From 1 July 2022 to 30 June 2023

Elizabeth Meiklejohn

Mr Hilton Jensen

Date of Birth: 10 Apr 1970

Age: 53 (at 30/06/2023)

Status: Member may be eligible for the bring forward rule, certain conditions apply

Contributions Summary

Prior Year Contributions

Contributions for the previous 2 years are not confirmed

3-year cap in effect from previous years

Total non-concessional contributions in previous 2 years

Non-Concessional

Unknown

Unknown

Current Year Contributions	Note	Concessional	Non-Concessional
Caps	1	27,500.00	110,000.00
Cumulative Available Unused Cap	2	0.00	0.00
Contributions made (to this fund)	3	27,499.90	0.00
Contributions made (to other funds)		0.00	0.00
Contributions as allocated		27,499.90	0.00
Amount above caps	4	0.00	0.00
Available		0.10	110,000.00

Notes

1 . Non-concessional cap shown does NOT take prior year 'Bring Forward Rule' usage into account

2 . Total Superannuation Balance was \$500,000 or more at 30 June 2022, member not eligible to make catch-up concessional contributions

3 . Excludes any unmatched deposits

4 . Any excess concessional contributions are treated as non-concessional

Contributions Breakdown

<u>Income Type</u>	<u>Contribution Type</u>	<u>Amount</u>
Concessional	Employer	8,411.90
	Personal	19,088.00
	Family and friends	0.00
	Foreign superannuation fund	0.00
	Transfers from reserve	0.00
	Contributions as allocated	27,499.90
NonConcessional	Personal	0.00
	Spouse	0.00
	Child	0.00
	Transfers from reserve	0.00
	Foreign superannuation fund	0.00
	Contributions as allocated	0.00
Other	CGT small business 15-year exemption	0.00
	CGT small business retirement exemption	0.00
	Government Co-Contributions	0.00
	Directed termination payment (taxed)	0.00
	Directed termination payment (untaxed)	0.00
	Personal injury election	0.00
	Downsizer Contribution	0.00
	COVID-19 Re-Contribution	0.00
	Total Other contributions	0.00

Transactions

Date	Contribution Type	Concessional	Non-Concessional	Other	Source
01/07/2022	Employer Mandated	633.08			smsfdataflow
29/07/2022	Employer Mandated	633.08			smsfdataflow
02/09/2022	Employer Mandated	664.72			smsfdataflow
02/11/2022	Employer Mandated	1,495.62			smsfdataflow

Roof & Building Service (Qld) Pty Ltd Superannuation Fund

Contribution Caps

For the Period From 1 July 2022 to 30 June 2023

Mr Hilton Jensen

02/12/2022	Employer Mandated	830.90	smsfdataflow
31/12/2022	Employer Mandated	664.72	smsfdataflow
31/01/2023	Employer Mandated	664.72	smsfdataflow
01/03/2023	Employer Mandated	830.90	smsfdataflow
03/04/2023	Employer Mandated	664.72	smsfdataflow
04/05/2023	Employer Mandated	664.72	smsfdataflow
02/06/2023	Employer Mandated	664.72	smsfdataflow
27/06/2023	Personal	19,088.00	manual
Totals:		27,499.90	

SMSF DataFlow Transactions

Payment Date	Contribution Type	Amount	Payment Reference	Status
Roof & Building Service (Aus) Pty Ltd				
01/07/2022	Employer Mandated	633.08	PC240622-133611404	Automated Feed
29/07/2022	Employer Mandated	633.08	PC250722-161884679	Automated Feed
02/09/2022	Employer Mandated	664.72	PC290822-176781968	Automated Feed
02/11/2022	Employer Mandated	1,495.62	PC261022-118462414	Automated Feed
02/12/2022	Employer Mandated	830.90	PC281122-188672470	Automated Feed
31/12/2022	Employer Mandated	664.72	PC221222-193788090	Automated Feed
31/01/2023	Employer Mandated	664.72	PC240123-199525217	Automated Feed
01/03/2023	Employer Mandated	830.90	PC230223-116375642	Automated Feed
03/04/2023	Employer Mandated	664.72	PC280323-157586138	Automated Feed
04/05/2023	Employer Mandated	664.72	PC280423-193129291	Automated Feed
02/06/2023	Employer Mandated	664.72	PC290523-150886196	Automated Feed
Subtotal:		8,411.90		

Disclaimer: SMSF Dataflow contributions received via SuperStream will only display where smsfdataflow was the elected electronic services address (ESA), and the member and fund details provided to their employer or Super Clearing House matched the records on Class.

Roof & Building Service (Qld) Pty Ltd Superannuation Fund

Contribution Caps

For the Period From 1 July 2022 to 30 June 2023

Mr Scott Jensen

Date of Birth: 28 May 1981

Age: 42 (at 30/06/2023)

Status: Member may be eligible for the bring forward rule, certain conditions apply

Contributions Summary

Prior Year Contributions

Contributions for the previous 2 years are not confirmed

3-year cap in effect from previous years

Total non-concessional contributions in previous 2 years

Non-Concessional

Unknown

Unknown

Current Year Contributions	Note	Concessional	Non-Concessional
Caps	1	27,500.00	110,000.00
Cumulative Available Unused Cap	2	30,242.09	0.00
Contributions made (to this fund)	3	8,411.90	0.00
Contributions made (to other funds)		0.00	0.00
Contributions as allocated		8,411.90	0.00
Amount above caps	4	0.00	0.00
Available		49,330.19	110,000.00

Notes

1 . Non-concessional cap shown does NOT take prior year 'Bring Forward Rule' usage into account

2 . Member may be eligible to make catch-up concessional contributions

3 . Excludes any unmatched deposits

4 . Any excess concessional contributions are treated as non-concessional

Contributions Breakdown

<u>Income Type</u>	<u>Contribution Type</u>	<u>Amount</u>
Concessional	Employer	8,411.90
	Personal	0.00
	Family and friends	0.00
	Foreign superannuation fund	0.00
	Transfers from reserve	0.00
	Contributions as allocated	8,411.90
NonConcessional	Personal	0.00
	Spouse	0.00
	Child	0.00
	Transfers from reserve	0.00
	Foreign superannuation fund	0.00
	Contributions as allocated	0.00
Other	CGT small business 15-year exemption	0.00
	CGT small business retirement exemption	0.00
	Government Co-Contributions	0.00
	Directed termination payment (taxed)	0.00
	Directed termination payment (untaxed)	0.00
	Personal injury election	0.00
	Downsizer Contribution	0.00
	COVID-19 Re-Contribution	0.00
	Total Other contributions	0.00

Transactions

Date	Contribution Type	Concessional	Non-Concessional	Other	Source
01/07/2022	Employer Mandated	633.08			smsfdataflow
29/07/2022	Employer Mandated	633.08			smsfdataflow
02/09/2022	Employer Mandated	664.72			smsfdataflow
02/11/2022	Employer Mandated	1,495.62			smsfdataflow
02/12/2022	Employer Mandated	830.90			smsfdataflow

Roof & Building Service (Qld) Pty Ltd Superannuation Fund

Contribution Caps

For the Period From 1 July 2022 to 30 June 2023

Mr Scott Jensen

31/12/2022	Employer Mandated	664.72	smsfdataflow
31/01/2023	Employer Mandated	664.72	smsfdataflow
01/03/2023	Employer Mandated	830.90	smsfdataflow
03/04/2023	Employer Mandated	664.72	smsfdataflow
04/05/2023	Employer Mandated	664.72	smsfdataflow
02/06/2023	Employer Mandated	664.72	smsfdataflow
Totals:		8,411.90	

SMSF DataFlow Transactions

Payment Date	Contribution Type	Amount	Payment Reference	Status
Roof & Building Service (Aus) Pty Ltd				
01/07/2022	Employer Mandated	633.08	PC240622-133611405	Automated Feed
29/07/2022	Employer Mandated	633.08	PC250722-161884678	Automated Feed
02/09/2022	Employer Mandated	664.72	PC290822-176781969	Automated Feed
02/11/2022	Employer Mandated	1,495.62	PC261022-118462413	Automated Feed
02/12/2022	Employer Mandated	830.90	PC281122-188672469	Automated Feed
31/12/2022	Employer Mandated	664.72	PC221222-193788091	Automated Feed
31/01/2023	Employer Mandated	664.72	PC240123-199525215	Automated Feed
01/03/2023	Employer Mandated	830.90	PC230223-116375643	Automated Feed
03/04/2023	Employer Mandated	664.72	PC280323-157586137	Automated Feed
04/05/2023	Employer Mandated	664.72	PC280423-193129290	Automated Feed
02/06/2023	Employer Mandated	664.72	PC290523-150886195	Automated Feed
Subtotal:		8,411.90		

Disclaimer: SMSF Dataflow contributions received via SuperStream will only display where smsfdataflow was the elected electronic services address (ESA), and the member and fund details provided to their employer or Super Clearing House matched the records on Class.

Roof & Building Service (Qld) Pty Ltd Superannuation Fund

Contribution Caps

For the Period From 1 July 2022 to 30 June 2023

Mr Stuart Jensen

Date of Birth: 03 Jul 1939

Age: 83 (at 30/06/2023)

Status: Generally no contributions allowed, some exceptions apply

Contributions Summary

Prior Year Contributions

Non-Concessional

The 'Bring Forward Rule' was unavailable in previous 2 years; member was 65 or older

3-year cap in effect from previous years

Total non-concessional contributions in previous 2 years

N/A

N/A

Current Year Contributions

Note

Concessional

Non-Concessional

Caps	1	27,500.00	0.00
Cumulative Available Unused Cap	2	0.00	0.00
Contributions made (to this fund)	3	0.00	0.00
Contributions made (to other funds)		0.00	0.00
Contributions as allocated		0.00	0.00
Amount above caps	4	0.00	0.00
Available		27,500.00	0.00

Notes

1 . Total Superannuation Balance was \$1.7 million or more at 30 June 2022, member not eligible to make Non-Concessional Contributions

2 . Total Superannuation Balance was \$500,000 or more at 30 June 2022, member not eligible to make catch-up concessional contributions

3 . Excludes any unmatched deposits

4 . Any excess concessional contributions are treated as non-concessional

Roof & Building Service (Qld) Pty Ltd Superannuation Fund

Contribution Caps

For the Period From 1 July 2022 to 30 June 2023

Mrs Margaret Jensen

Date of Birth: 15 Nov 1946

Age: 76 (at 30/06/2023)

Status: Generally no contributions allowed, some exceptions apply

Contributions Summary

Prior Year Contributions

Non-Concessional

The 'Bring Forward Rule' was unavailable in previous 2 years; member was 65 or older

3-year cap in effect from previous years

Total non-concessional contributions in previous 2 years

N/A

N/A

Current Year Contributions

Note

Concessional

Non-Concessional

Caps	1	27,500.00	0.00
Cumulative Available Unused Cap	2	0.00	0.00
Contributions made (to this fund)	3	0.00	0.00
Contributions made (to other funds)		0.00	0.00
Contributions as allocated		0.00	0.00
Amount above caps	4	0.00	0.00
Available		27,500.00	0.00

Notes

1 . Total Superannuation Balance was \$1.7 million or more at 30 June 2022, member not eligible to make Non-Concessional Contributions

2 . Total Superannuation Balance was \$500,000 or more at 30 June 2022, member not eligible to make catch-up concessional contributions

3 . Excludes any unmatched deposits

4 . Any excess concessional contributions are treated as non-concessional

Roof & Building Service (Qld) Pty Ltd Superannuation Fund

General Ledger Audit Trail

For the period from 1 July 2022 to 30 June 2023

Processed Date & User	Date	Description	State	Amount
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Income

Investment Income · Interest · Cash At Bank · Westpac Business Cash Reserve Account 269087

30/07/2022	Auto Transaction Rules	29/07/2022	INTEREST PAID	Accounted	36.33	Cr
1/09/2022	Auto Transaction Rules	31/08/2022	INTEREST PAID	Accounted	115.66	Cr
1/10/2022	Auto Transaction Rules	30/09/2022	INTEREST PAID	Accounted	160.26	Cr
1/11/2022	Auto Transaction Rules	31/10/2022	INTEREST PAID	Accounted	216.29	Cr
1/12/2022	Auto Transaction Rules	30/11/2022	INTEREST PAID	Accounted	239.54	Cr
31/12/2022	Auto Transaction Rules	30/12/2022	INTEREST PAID	Accounted	257.76	Cr
1/02/2023	Auto Transaction Rules	31/01/2023	INTEREST PAID	Accounted	288.58	Cr
1/03/2023	Auto Transaction Rules	28/02/2023	INTEREST PAID	Accounted	258.26	Cr
1/04/2023	Auto Transaction Rules	31/03/2023	INTEREST PAID	Accounted	315.45	Cr
29/04/2023	Auto Transaction Rules	28/04/2023	INTEREST PAID	Accounted	297.32	Cr
1/06/2023	Auto Transaction Rules	31/05/2023	INTEREST PAID	Accounted	365.73	Cr
1/07/2023	Auto Transaction Rules	30/06/2023	INTEREST PAID	Accounted	350.82	Cr

Investment Income · Rent · Direct Property · 15 Ferret Street, Eagle Farm

29/07/2022	Auto Transaction Rules	28/07/2022	ROOF & BUILDING SERVICE (AUS) PTY L Monthl	Accounted	26,581.82	Cr
9/08/2022	Auto Transaction Rules	8/08/2022	ROOF & BUILDING SERVICE (AUS) PTY L Monthl	Accounted	26,581.82	Cr
8/09/2022	Auto Transaction Rules	7/09/2022	ROOF & BUILDING SERVICE (AUS) PTY L Monthl	Accounted	26,581.82	Cr
8/10/2022	Auto Transaction Rules	7/10/2022	ROOF & BUILDING SERVICE (AUS) PTY L Monthl	Accounted	26,581.82	Cr
16/11/2022	Auto Transaction Rules	15/11/2022	ROOF & BUILDING SERVICE (AUS) PTY L Monthl	Accounted	26,581.82	Cr
14/12/2022	Auto Transaction Rules	13/12/2022	ROOF & BUILDING SERVICE (AUS) PTY L	Accounted	26,581.82	Cr
11/01/2023	Auto Transaction Rules	10/01/2023	ROOF & BUILDING SERVICE (AUS) PTY L Monthl	Accounted	26,581.82	Cr
11/02/2023	Auto Transaction Rules	10/02/2023	ROOF & BUILDING SERVICE (AUS) PTY L Monthl	Accounted	26,581.82	Cr
7/03/2023	Auto Transaction Rules	6/03/2023	ROOF & BUILDING SERVICE (AUS) PTY L Monthl	Accounted	26,581.82	Cr
13/04/2023	Auto Transaction Rules	12/04/2023	ROOF & BUILDING SERVICE (AUS) PTY L Monthl	Accounted	26,581.82	Cr
23/05/2023	Auto Transaction Rules	22/05/2023	ROOF & BUILDING SERVICE (AUS) PTY L 21 MAY	Accounted	26,581.82	Cr
28/06/2023	Auto Transaction Rules	27/06/2023	ROOF & BUILDING SERVICE (AUS) PTY L Catchu	Accounted	48,303.41	Cr
28/06/2023	Auto Transaction Rules	27/06/2023	ROOF & BUILDING SERVICE (AUS) PTY L Monthl	Accounted	26,581.82	Cr

Member Receipts · Contributions · Employer · Mr Hilton Jensen

1/07/2022	Automated Feed	1/07/2022	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	633.08	Cr
29/07/2022	Automated Feed	29/07/2022	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	633.08	Cr
2/09/2022	Automated Feed	2/09/2022	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	664.72	Cr
2/11/2022	Automated Feed	2/11/2022	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	1,495.62	Cr
2/12/2022	Automated Feed	2/12/2022	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	830.90	Cr
31/12/2022	Automated Feed	31/12/2022	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	664.72	Cr
31/01/2023	Automated Feed	31/01/2023	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	664.72	Cr
1/03/2023	Automated Feed	1/03/2023	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	830.90	Cr
3/04/2023	Automated Feed	3/04/2023	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	664.72	Cr
4/05/2023	Automated Feed	4/05/2023	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	664.72	Cr
2/06/2023	Automated Feed	2/06/2023	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	664.72	Cr

Member Receipts · Contributions · Employer · Mr Scott Jensen

1/07/2022	Automated Feed	1/07/2022	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	633.08	Cr
29/07/2022	Automated Feed	29/07/2022	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	633.08	Cr
2/09/2022	Automated Feed	2/09/2022	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	664.72	Cr
2/11/2022	Automated Feed	2/11/2022	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	1,495.62	Cr
2/12/2022	Automated Feed	2/12/2022	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	830.90	Cr
31/12/2022	Automated Feed	31/12/2022	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	664.72	Cr
31/01/2023	Automated Feed	31/01/2023	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	664.72	Cr
1/03/2023	Automated Feed	1/03/2023	Employer Contribution: Roof & Building Service (Aus) Pty Lf	Accounted	830.90	Cr

Roof & Building Service (Qld) Pty Ltd Superannuation Fund

General Ledger Audit Trail

For the period from 1 July 2022 to 30 June 2023

Processed Date & User	Date	Description	State	Amount
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Income

Member Receipts · Contributions · Employer · Mr Scott Jensen

3/04/2023	Automated Feed	3/04/2023	Employer Contribution: Roof & Building Service (Aus) Pty Lf Accounted	664.72	Cr
4/05/2023	Automated Feed	4/05/2023	Employer Contribution: Roof & Building Service (Aus) Pty Lf Accounted	664.72	Cr
2/06/2023	Automated Feed	2/06/2023	Employer Contribution: Roof & Building Service (Aus) Pty Lf Accounted	664.72	Cr

Member Receipts · Contributions · Member · Personal Concessional · Mr Hilton Jensen

29/06/2023	chaitrar@virtusuper.com.au	27/06/2023	KERREN JENSEN	Accounted	19,088.00	Cr
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Expenses

Member Payments · Lump Sums Paid · Mrs Margaret Jensen · ABP - Commenced 1 July 2014

18/07/2023	account1@virtusuper.com.au	10/01/2023	Pension Commutation	Accounted	13,770.45	Dr
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Member Payments · Lump Sums Paid · Mrs Margaret Jensen · Accumulation

18/07/2023	account1@virtusuper.com.au	10/01/2023	Lump sum, total	Accounted	69,539.55	Dr
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Member Payments · Pensions Paid · Mr Stuart Jensen · ABP- Commenced 1 July 2014

29/07/2022	Auto Transaction Rules	28/07/2022	Pension Drawdown - Gross	Accounted	2,639.91	Dr
29/07/2022	Auto Transaction Rules	28/07/2022	Pension Drawdown - Gross	Accounted	5,279.83	Dr
9/08/2022	Auto Transaction Rules	8/08/2022	Pension Drawdown - Gross	Accounted	2,639.91	Dr
9/08/2022	Auto Transaction Rules	8/08/2022	Pension Drawdown - Gross	Accounted	5,279.83	Dr
8/09/2022	Auto Transaction Rules	7/09/2022	Pension Drawdown - Gross	Accounted	2,639.91	Dr
8/09/2022	Auto Transaction Rules	7/09/2022	Pension Drawdown - Gross	Accounted	5,279.83	Dr
8/09/2022	Auto Transaction Rules	7/09/2022	Pension Drawdown - Gross	Accounted	31,678.97	Dr
8/10/2022	Auto Transaction Rules	7/10/2022	Pension Drawdown - Gross	Accounted	2,639.91	Dr
8/10/2022	Auto Transaction Rules	7/10/2022	Pension Drawdown - Gross	Accounted	5,279.83	Dr
16/11/2022	Auto Transaction Rules	15/11/2022	Pension Drawdown - Gross	Accounted	2,639.92	Dr
16/11/2022	Auto Transaction Rules	15/11/2022	Pension Drawdown - Gross	Accounted	5,279.83	Dr
14/12/2022	Auto Transaction Rules	13/12/2022	Pension Drawdown - Gross	Accounted	2,639.91	Dr
14/12/2022	Auto Transaction Rules	13/12/2022	Pension Drawdown - Gross	Accounted	5,279.83	Dr
11/01/2023	Auto Transaction Rules	10/01/2023	Pension Drawdown - Gross	Accounted	2,639.92	Dr
1/06/2023	chaitrar@virtusuper.com.au	10/01/2023	Pension Drawdown - Gross	Accounted	1,842.66	Dr

Member Payments · Pensions Paid · Mrs Margaret Jensen · ABP - Commenced 1 July 2014

29/07/2022	Auto Transaction Rules	28/07/2022	Pension Drawdown - Gross	Accounted	2,360.09	Dr
29/07/2022	Auto Transaction Rules	28/07/2022	Pension Drawdown - Gross	Accounted	4,720.17	Dr
9/08/2022	Auto Transaction Rules	8/08/2022	Pension Drawdown - Gross	Accounted	2,360.09	Dr
9/08/2022	Auto Transaction Rules	8/08/2022	Pension Drawdown - Gross	Accounted	4,720.17	Dr
8/09/2022	Auto Transaction Rules	7/09/2022	Pension Drawdown - Gross	Accounted	2,360.09	Dr
8/09/2022	Auto Transaction Rules	7/09/2022	Pension Drawdown - Gross	Accounted	4,720.17	Dr
8/09/2022	Auto Transaction Rules	7/09/2022	Pension Drawdown - Gross	Accounted	28,321.03	Dr
8/10/2022	Auto Transaction Rules	7/10/2022	Pension Drawdown - Gross	Accounted	2,360.09	Dr
8/10/2022	Auto Transaction Rules	7/10/2022	Pension Drawdown - Gross	Accounted	4,720.17	Dr
16/11/2022	Auto Transaction Rules	15/11/2022	Pension Drawdown - Gross	Accounted	2,360.08	Dr
16/11/2022	Auto Transaction Rules	15/11/2022	Pension Drawdown - Gross	Accounted	4,720.17	Dr
14/12/2022	Auto Transaction Rules	13/12/2022	Pension Drawdown - Gross	Accounted	2,360.09	Dr
14/12/2022	Auto Transaction Rules	13/12/2022	Pension Drawdown - Gross	Accounted	4,720.17	Dr
11/01/2023	Auto Transaction Rules	10/01/2023	Pension Drawdown - Gross	Accounted	2,360.08	Dr
1/06/2023	chaitrar@virtusuper.com.au	10/01/2023	Pension Drawdown - Gross	Accounted	1,647.34	Dr

Other Expenses · Auditor Fee

Chaitra Ramesh

From: Elizabeth Meiklejohn
Sent: Tuesday, 27 June 2023 2:24 PM
To: Chaitra Ramesh
Subject: FW: Rent and Super - urgent

Hi Chai

C1 workpaper please

Also, can you please match up the transactions on Thursday?

JEN11s

Thanks




Liz



Elizabeth Meiklejohn SSA CA 

Senior Associate

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From: Laurence Jensen | Roof and Building Service <laurie@roofandbuildingservice.com.au>
Sent: Tuesday, June 27, 2023 2:06 PM
To: Elizabeth Meiklejohn <ElizabethM@virtusuper.com.au>
Cc: Edward Glasson <edwardg@mtaccountants.com.au>; Karen Santa Cruz <karens@mtaccountants.com.au>
Subject: Re: Rent and Super - urgent

Hi Liz

Confirm we will do the \$19,088 for Hilton and nothing for Kerren this year

Rent payments have been brought up to speed also

We had already paid June rent so brought the catch up payment up to \$53,133.75 to cover for June

Cheers

Kind Regards,

Laurence Jensen
Finance Manager



e laurie@roofandbuildingservice.com.au

m 0488 700 692 p 1800 550 037

w roofandbuildingservice.com.au



SCI QUAL
INTERNATIONAL



From: Elizabeth Meiklejohn <ElizabethM@virtusuper.com.au>

Sent: Monday, June 26, 2023 2:59 PM

To: Laurence Jensen | Roof and Building Service <laurie@roofandbuildingservice.com.au>

Cc: Edward Glasson <edwardg@mtaccountants.com.au>

Subject: Rent and Super - urgent

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Laurie

I have been speaking to Ed about the rent and super contributions.

Hilton and Kerren can make the following super contributions before 30 June:

- Hilton \$19,088
- Kerren \$27,500 (or up to \$70,000)

Can you please make the following rent payments:

- June rent \$39,866.75 (please check if the June rent has already been paid)
- Catch up rent \$42,507.00

Please ensure the rent and super contributions are transferred as soon as possible to ensure they are tax deductible in the 2023 year.

I will give you a call tomorrow.

Kind regards

Liz