



Elizabeth Meiklejohn

$\$1,155 + \$2,255 + \$190 + \$1,980 + \$440 + \330 (Flick Pest) = $\$6,694.99$
Less GST $\$608.64$ = Net Capital Costs $\$6,086.36$

Mortgage Mart of Australia Pty Ltd

Unit 3B 105 Upton St, Bundall QLD 4217

A.B.N. 98 100 038 391

Australian Credit Licence 382606

Telephone: 1300 650 200

Facsimile: 1300 650 201

Note: SMSF was planning to purchase a property with an LRBA, the purchase fell through.

Receipt

Receipt Date: 17/11/2021

Willglen Super Property Pty Ltd ATF The Willglen Super Trust

10 Willow Street

Warwick Qld 4370

Valuation Fee Received 17/11/2021 for
41 Activity St
Warwick Qld 4370

Amount Paid	GST	Total (inc. GST)
\$2050.00	\$205.00	\$2255.00
	Total Paid	<u>\$2255.00</u>

TAX INVOICE

ABN: 58 616 576 454

Mr & Mrs B Bartlett
 10 Willow Street
 WARWICK QLD 4370

Invoice Date
 23 May 2022

Invoice No.
 56115

Client Code
 BAR11

PROFESSIONAL SERVICES RENDERED

AMOUNTS

2021 Year End

Preparation of the following Financial Statements and Income Tax Returns for the year ended 30 June 2021:

- BG & KM Bartlett Family Trust;
- Benjamin Bartlett; and
- Katherine Bartlett.

Electronic lodgement of your Income Tax Returns with the Australian Taxation Office.

\$1,400.00

2021 Year End

Preparation of the following Financial Statements and Income Tax Return for the year ended 30 June 2021:

- Tek Pac Pty Ltd

Electronic lodgement of your Income Tax Return with the Australian Taxation Office.

\$1,000.00

Consultation and collation of documents and information relating to the Self-Managed Superannuation Fund finance application.

\$ 400.00

Sub Total
 GST

\$2,800.00
 \$ 280.00

Total Amount Inclusive of GST

\$3,080.00

TERMS: THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

Invoice No 56115

Client Code/Reference: BAR11

Amount: \$3,080.00

CREDIT CARD PAYMENT OPTION

Please visit our website www.marshTincknell.com.au click on the [Payment Portal](#) and follow the prompts

A processing fee applies to all credit card payments.

ELECTRONIC PAYMENT OPTION

Account Name: Marsh Tincknell Pty Ltd
BSB Number: 084 129
Account Number: 89 307 7442

Achieve financial success to maximise your freedom of choice.

Liability limited by a scheme approved under Professional Standards Legislation. Marsh Tincknell Pty Ltd ACN 137 316 815

PETER SIEBENHAUSEN PTY LTD
152 Palmerin Street
(P O Box 213)
Warwick Qld 4370



Phone : (07) 4661 4117

E-Mail : psiebenh@bigpond.net.au A.B.N.: 77 122 608 100
A.C.N.: 122 608 100

Bill To:

Ben Bartlett
PO Box 226
Warwick QLD 4370

Tax Invoice

Invoice #: 00008060

Date: 20/10/2021

Page: Page 1 of 1

DATE	DESCRIPTION	AMOUNT	CODE
26/10/2021	PRE-PURCHASE BUILDING INSPECTION ON THE COMMERCIAL OFFICES AND INDUSTRIAL SHED @ 41 Activity Street Warwick	\$1,800.00	GST
Terms: Prepaid		GST:	\$180.00
COMMENT		Total Inc GST:	\$1,980.00
We appreciate your business.		Amount Applied:	\$0.00
Bank Details		Balance Due:	\$1,980.00
Warwick Credit Union BSB No. 817-001 Account No. 400381845			

Willglen Super Property Pty Ltd

015732

29/09/2021

File

NDM 20211173 Bartlett, Benjamin George
Purchase by Willglen Super Property Pty Ltd ATF Willglen Super Trust -
41 Activity St

On account estimated search fees, costs & outlays

Received from Willglen Super Property Pty Ltd
Received by Direct Deposit

		AMOUNT RECEIVED
Trust Account Receipt #15732		\$1,500.00

Received: One thousand, five hundred Dollars only
Received by Bec Anderson

MAXWELL & LANCASTER SOLICITORS



PER

DETAILS OF PAYMENT RECEIVED WITH THANKS

LAW PRACTICE
TRUST ACCOUNT RECEIPT