

* SUPER CONTRIBUTION BALANCE \$656.49 *

FILE SENT TO PAYMENT INVESTIGATIONS DEPARTMENT FOLLOWING CONFIRMATION / ALTERED DETAILS / TRACE.



Australian Government
Australian Taxation



045

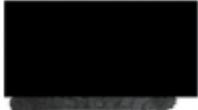
MS JACQUELINE C PEARCE



Our reference:

Phone:

TFN:



* 23 September 2018

Where should we send your superannuation money

Dear MS PEARCE

We've recently received and are holding super contributions totalling \$656.49 on your behalf from the following employer.

Employer	Period	Amount \$
THE TRUSTEE FOR THE DANIEL AKKARI FAMILY TRUST	1 July 2018 to 31 December 2018	<u>656.49</u>

For us to pay you this amount, we need details of your complying active super account.

What you need to do

Provide us with your super fund and account details:

- online using the tool at www.my.gov.au Please refer overleaf for information about myGov, or
- by asking your superannuation fund if they can claim the money on your behalf and giving them your contribution reference number 0070 2585 7538 887.

If you're over 65, or have retired due to permanent disability and would like us to transfer the amount directly to you, this can be done online at www.my.gov.au

If we don't hear from you

We will deposit the money into a tax office superannuation holding account on your behalf.

For more information

You can find out more about super, and why we received the payment from your employer, on our website at www.ato.gov.au/super If you have any questions, please phone [redacted] between 8.00am and 6.00pm, Monday to Friday and quote your tax file number or Australian business number and 'Our reference' at the top of this letter.

Yours sincerely

* Melinda Smith *
Deputy Commissioner of Taxation

→ \$656.49 - 28 days to process - INFORMED BALANCE
8th Dec 2020 / processed - super account - TRANSFER

MATCHES TRANSACTION HISTORY | STATEWIDE SUPER
PHONE CONTACT



Australian Government
Australian Taxation Office



MS JACQUELINE C PEARCE



Our reference:

Phone:

TFN:



FOLLOWING 1st LETTER * 1 December 20
RECEIVED OF CONTRIBUTION
BALANCE

* We have opened a superannuation holding account for you *

Dear MS PEARCE

We are writing to let you know that we've opened a superannuation holding account for you to accept your super contributions because we don't have your super fund or retirement savings account details.

* Your account balance on 26 November 2020 was \$568.67. * - ALTERED BALANCE - REDUCED BALANCE

To make the most of your super, we recommend that you transfer this money to a complying super fund or retirement savings account. You may be entitled to have this money paid directly to you under certain circumstances.

You can use our online tool at www.my.gov.au to either transfer the money or claim it if you are entitled.

Alternatively, you can ask your super fund to claim the money from us on your behalf. The payment will go directly to them.



FRANCOULENT ACTIVITY DURING ELECTRONIC TRANSFER - ALTERED
PAYMENT BALANCE RELEASED / RECEIVED



Transaction history

Account [REDACTED]
Type All transactions
Start date 01/07/2020
End date 16/04/2021

Showing transactions for the date range 01/07/2020 - 16/04/2021

Effective date	Transaction type	Amount
25/01/2021	Super guarantee (SG) contribution	\$656.49
25/01/2021	Contributions tax	-\$98.47
31/01/2021	Administration fee	-\$16.70
28/02/2021	Administration fee	-\$6.98
04/03/2021	Administration fee	-\$1.00
04/03/2021	Excess Fee Refund	\$23.50
* 04/03/2021	Withdrawal or rollover out - RELEASED BALANCE -	-\$558.70 *

Please note: If you have a Tax rebate transaction displayed in the listing above. This transaction could either be a 'Contribution tax rebate' or a 'Non Quotation of TFN Refund'. Please refer to your Annual Statement for details of these rebates/refunds for the financial year ending 2017.

This listing only includes transactions which have been applied to your membership. There may be transactions which pre-date the End Date which are yet to be applied to your membership.

While every effort has been made to ensure that the information provided is correct, Statewide Super reserves the right to make adjustments for any errors or omissions.

PDF documents require [Adobe Reader](#). If you experience any issues opening a file, downloading the [latest version of Adobe Reader](#) usually helps.

REFER TO TRANSITION HISTORY - STATEWIDE POLICE ACCOUNT
MISSING FUNDS

Uncategorised

AMOUNT RECEIVED
AUTHORITY/REDUCTION
BALANCE RECEIVED

* \$435.70 *

USING ELECTRONIC TRANSFER
FRAUDULENT ACTIVITY - NETWORKING DEPARTMENT

* Direct Credit 301500 Statewide *

Eft **

* Fri 05 Mar 2021 *

04:29 pm (Syd/Melb time)

Receipt No:

Category

Uncategorised >



1 0



41911119

051135
038



JC INNOVATIONS



Business activity statement

July to September 2020

Document ID



48%

Form due on

28 Oct 2020

Payment due on

28 Oct 2020

GST accounting method

Cash

Order reference number

04604046

Authorised contact person

JACQUELINE PEAR

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services.
Individuals and sole traders can lodge online via their myGov account.
Businesses can use the return option of Standard Business Reporting (SBR) enabled software.

Lodging by paper:
Print clearly using a black pen. Use whole dollars or 0.00. Do not use initials, negative figures or symbols.

Goods and services tax (GST)

for the QUARTER from 1 Jul 2020 to 30 Sep 2020

Complete Option 1 OR 2 OR 3 (indicate one choice with an X)

Option 1: Calculate GST and report quarterly

Total sales (if required, tick completed) G1 \$

Does the amount include GST (include GST) (indicate with X) Yes No

Export sales G2 \$

Other GST free sales G3 \$

Capital purchases G10 \$ 70

Non-capital purchases G11 \$

Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page

Option 2: Calculate GST quarterly and report annually

Total sales (if required, tick completed) G1 \$

Does the amount include GST (include GST) (indicate with X) Yes No

Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page

Option 3: Pay GST instalment amount quarterly

G21 \$

Write the G21 amount at 1A in the Summary section over the page (leave 1B blank)

OR if varying this amount, complete G23, G24

Estimated net GST for the year G22 \$

Net amount payable to the quarter G23 \$

Write the G23 amount at 1A in the Summary section over the page (leave 1B blank)

Reason code for variation G24

Do not complete this option

HOW TO PAY

Your payment reference number (PRN) is

BPAY?



Bill to order:
Ref:

Telephone & internet banking - BPAY?

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your debit or credit card at www.governmenteasypay.gov.au/PayATO.
Or pay by phone call the Government Easy Pay service on 1300 898 089.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services



ALTERING THIS STATEMENT'S DENIED GST REBATE \$70.00
TO INNOVATION'S SOURCE OF FUNDING -
ESTABLISHMENT COSTS



Australian Government
Australian Taxation Office

H 001914



MS JACQUELINE C PEARCE

Our reference: [REDACTED]

Phone: [REDACTED]

ABN: [REDACTED]

* 20 October 2020

We have changed your activity statement details

- * > Reporting period: 01/07/2020 to 30/09/2020 *
- > Document identification number: [REDACTED]

Dear JACQUELINE,

Thank you for lodging your activity statement. We have made some changes to what you reported.

Outcome of change

- * The total amount of your activity statement is \$0. *

You will be refunded any amount to which you are entitled to your nominated bank account. To avoid any delays ensure your details are up to date by using our online services at ato.gov.au/onlineservices

Manage your tax online

The easiest way to check your account balance and lodge or revise your activity statements is by using our online services. You can find out more on our website at ato.gov.au/onlineservices

Yours sincerely,

* Grant Brodie * - ALSO ON SUPER ANNUATION TRANSFER - REDUCED BALANCE
Deputy Commissioner of Taxation

NEED HELP?

Visit us at
ato.gov.au/contactus

Or

Contact us on [REDACTED]
between 8:00am and 8:00pm,
Monday to Friday.

If you need help in languages
other than English, you can
phone our translating and
interpreting service on 13 14 50.

* DID NOT REQUEST PROOF OF BAS CLAIM REBATE *

* FRAUDULENT ACTIVITY DURING ELECTRONIC TRANSFERS
CONNECTED TO EMPLOYEES OF COMMONWEALTH BANK
NETBANKING DEPARTMENT AND PAYMENT INVESTIGATIONS
DEPARTMENT RESULTING IN MISSING MONIES AND
ALTERED PAYMENT BANK ACCOUNT NAME DETAILS *
* GRANT BRODIE - ACCESS TO NETBANKING ELECTRONIC
TRANSFERS - BAS REBATE PAYMENTS. *

EFTA00267171

2011 FASHION DESIGN BUSINESS

THE PROPRIETOR
J MONEQUIC



— SOUTH AUSTRALIA

Business Number : BN05274280

Certificate of the Registration of a Business Name

I hereby certify that the name

J MONEQUIC

was on the seventh day of June, 2011
registered as a business name under the Business Names Act 1996.
Renewal falls due on the seventh day of June, 2014
and each 3 years thereafter.

PROPRIETORS:

JACQUELINE CAROL PEARCE

Dated this fourteenth day of June, 2011

A handwritten signature in black ink, appearing to read 'A. Gale'.

Acting Commissioner of Corporate Affairs



EFTA00267172

GST calculation worksheet for BAS

(If you want to use the calculation sheet method to work out GST amounts)

Tax period

JAN - MARCH 2012.

Name

Do not lodge the calculation sheet with your BAS

We recommend you file it with a copy of the BAS to which it relates

Show amounts at these labels on your BAS

GST amounts you owe the Tax Office from sales

G1	Total sales (including any GST)	G1	\$	<u>57.00</u>	G1 on the BAS
G2	Export sales	G2	\$	<input type="text"/>	G2 on the BAS
G3	Other GST-free sales	G3	\$	<input type="text"/>	G3 on the BAS
G4	Input taxed sales	G4	\$	<input type="text"/>	
G5	G2 + G3 + G4	G5	\$	<input type="text"/>	
G6	Total sales subject to GST (G1 minus G5)	G6	\$	<u>57.00</u>	
G7	Adjustments (if applicable)	G7	\$	<input type="text"/>	
G8	Total sales subject to GST after adjustments (G6 + G7)	G8	\$	<input type="text"/>	
G9	GST on sales (G8 divided by eleven)	G9	\$	<u>5.70</u>	1A in the Summary section of the BAS

GST amounts the Tax Office owes you from purchases

G10	Capital purchases (including any GST)	G10	\$	<input type="text"/>	G10 on the BAS
G11	Non-capital purchases (including any GST)	* G11	\$	<u>626 -</u>	G11 on the BAS
G12	G10 + G11	G12	\$	<u>626 -</u>	
G13	Purchases for making input taxed sales	G13	\$	<input type="text"/>	
G14	Purchases without GST in the price	G14	\$	<input type="text"/>	
G15	Estimated purchases for private use or not income tax deductible	G15	\$	<input type="text"/>	
G16	G13 + G14 + G15	G16	\$	<input type="text"/>	
G17	Total purchases subject to GST (G12 minus G16)	G17	\$	<u>626 -</u>	
G18	Adjustments (if applicable)	G18	\$	<input type="text"/>	
G19	Total purchases subject to GST after adjustments (G17 + G18)	G19	\$	<input type="text"/>	
G20	GST on purchases (G19 divided by eleven)	G20	\$	<u>61.60</u>	1B in the Summary section of the BAS

Now go to the GST section on the front of the BAS and follow the instructions on the form. You will need to transfer amounts from this calculation sheet to the BAS.

PO BOX 1198
Newcastle NSW 2300

3,618
09

2 OF 3

J MONEQUIC



**Business Activity
Statement**

Document ID
ABN



For the period 01/01/2012 to 31/03/2012

Goods and services tax (GST)

**Option 1: Calculate GST and report
quarterly**

Total sales	G1	\$570
Export sales	G2	\$0
Other GST-free sales	G3	\$0
Capital purchases	G10	\$0
Non-capital purchases	G11	\$62600

**Option 2: Calculate GST and report
annually**

Total sales	G1	\$0
-------------	----	-----

Option 3: Pay GST instalment amount

ATO instalment amount	G21	\$0
or Varied amount		
Estimated net GST	G22	\$0
for the year		
Varied amount for the	G23	\$0
quarter		
Reason code for	G24	0
variation		

ALTERED DOCUMENTS - I CLAIMED \$626.00 ONLY.
RESULTING IN DEBTS CREATED - FRAUDULENT ACTIVITY
MONEY LAU [REDACTED] ERING



Debt Collection Services

Dun & Bradstreet (Australia) Pty Ltd
ACN 005 999 677 DUNS 75 340 7170

19 July 2012



378945-001581

(048)

MISS JACQUELINE CAROL PEARCE



Debt Summary	
Claim No:	[Redacted]
Client Reference:	[Redacted]
Balance Owing:	\$6017.00

Dear Sir or Madam

Claim No: [Redacted]
 Client Reference: [Redacted]
 Balance Owing: \$6017.00

The Australian Taxation Office has referred your unpaid activity statement account to Dun & Bradstreet (Australia) Pty Ltd for immediate collection.

Please pay the full balance today, using the payment slip below or via any of the methods listed on the reverse of this letter. Cheques should be made payable to the Deputy Commissioner of Taxation.

If payment is not made, or communication with one of our consultants is not received by telephoning 1300 559 148, recovery action will continue without further notice.

Our office is open Monday to Friday, 9:00am to 8:00pm AEDST. Please call during these hours and a consultant will be able to assist you.

Corey Smith | National Collections Manager
 Dun & Bradstreet (Australia) Pty Ltd
 Phone: [Redacted]



ATOEMS

Quality Endorse Company



PAYMENT SLIP - 33 JACQUELINE PEARCE

ATO code [Redacted]

Client identifier [Redacted]

Amount due **\$6017.00**

Australian Taxation Office
 Locked Bag 1936
 ALBURY NSW 1936

EFT code [Redacted]



*182 0000015336 77663471614 002

<77663471614>002< > < 000000> 15330< >

We formed our view of the facts by relying on this information:

Activity statements lodged for the tax periods 1 January 2011 – 31 March 2012

Our decision:

Issue 1

Are you entitled to be registered for GST?

NO.

Issue 2 - CLAIMING ESTABLISHMENT COSTS .

Are you entitled to the GST credits claimed on Business Activity Statement/s lodged for the tax period/s 1 January 2011 – 31 March 2012

NO.

Why we have made this decision:

Issue 1

Section 25 of the *A New Tax System (Goods and Services Tax) Act 1999* (GST Act) provides that the Commissioner must cancel your GST registration if he is satisfied that you are not carrying on an enterprise.

Section 9-20 of the GST Act provides that an enterprise is an activity, or a series of activities, done:

- (a) in the form of a business; or
- (b) in the form of an adventure or concern in the nature of trade; or
- (c) on a regular or continuous basis, in the form of a lease, licence or other grant of an interest in property.

* However, an enterprise does not include an activity, or series of activities, done as a private, recreational pursuit or hobby.

In conjunction with section 9-20 of the GST act amongst some of the indicators that tell us a business enterprise being conducted are an intention of making a profit and a reasonable prospect of profitability, existence of a business plan, keeping of detailed business records, commercial sales of product &/or skills, exercise of knowledge of skill (*Taxation Ruling TR 97/11*).

You have not supplied any of the requested information, such as a business plan, business registration, details of your client base or advertising intentions that demonstrates that you are, in fact, running an enterprise.

Furthermore, you have not shown a profit since you first commenced this business nor have you provided any evidence showing any expectation of profit from this business.

* Therefore your GST registration will be cancelled effective 31 December 2010.

* As our decision is that your activity does not constitute an enterprise, you are not required to be registered for GST or report GST on your sales.

Subsection 105-65(1) of Schedule 1 to the Taxation Administration Act 1953 (TAA) provides that where goods and services tax (GST) is incorrectly included in the price of a non taxable supply, the ATO is not obliged to refund or credit the overpaid amount to the supplier when one of the following conditions are met:

Your right to object

You may object to:

- the assessment of the revised amounts
- a decision to cancel your GST registration.

Time limits of 60 days or four years apply when lodging an objection.

If you decide to object to the assessment of the **GST net amount**, you must do so within the later of:

- four years after the end of the tax period to which the decision relates; or
- 60 days of service of the notice of penalty assessment.

How to lodge your objection

Your objection must:

- be in writing using the appropriate forms:
 - Taxpayers lodging their own objections – NAT 13471
 - Tax Professionals and any representative of the taxpayer - NAT 13044
- be signed and dated
- state fully and in detail the grounds you are relying on, and
- be sent via:
 - the tax agent or business portals
 - fax to [REDACTED] or
 - mail to:

Australian Taxation Office
PO Box 3524
Albury NSW 2640

Objection forms and information about how to lodge an objection, including advice on time limits, agent declarations and documents to send in with your objection form, are available from our website at www.ato.gov.au by searching for 'how to lodge an objection' or by phoning **13 28 66** between 8.00am and 6.00pm, Monday to Friday.

Record Keeping

You need to keep your business records for at least five years after completing the transactions they relate to. This includes all records examined on this occasion. Please note that completion of this audit does not prevent us from initiating further action if warranted.

For more information

If you have any questions, please phone [REDACTED] between 8.00am and 5.00pm, Monday to Friday, and ask for Roy Pullen on extension [REDACTED].

Thank you again for your time and cooperation during the course of this audit.

Yours sincerely

 James O'Halloran
Deputy Commissioner of Taxation

BANK RECONCILIATION

DATE	DESCRIPTION	AMOUNT	GST	TOTAL	EXCLUDED FROM GST
JAN 28/1	2ND HAND OFFICE SUP.	\$50.00	\$5.00	\$55.00	JUNE 2012
	TOTAL	\$50.00	\$5.00	\$55.00	29/6 POLY PRODUCTS
					SHIPPING \$15.00
FEB 17/2	2012 COLO (DESK)	\$49.00	\$4.90	\$53.90	22/6 CART WORLD
	MENS CK. (BRIEF)	\$84.00	\$8.40	\$92.40	"
	WOMENS CK. (BRIEF)	\$42.00	\$4.20	\$46.20	20/6 YANG THOON
	TOTAL	\$175.00	\$17.50	\$192.50	ASIAN CLOTHING
MARCH 2/13	2012 CARTRIDGE WORLD	\$19.00	1.73	\$20.73	JULY 2012
	CK MENS/LADIES SOCKS	\$104.00	6.50	\$110.50	23/7 CART WORLD
	CK WOMENS SOCKS	\$128.00	12.80	\$140.80	23/7 memory card
	AUST. POST (BOX RENEWAL)	\$30.00	3.00	\$33.00	26/7 CART WORLD
	CART WORLD	\$137.00	9.70	\$146.70	24/7 PIRIE PRINT
	OFFICE WORLD	\$78.70	7.87	\$86.57	
	TOTAL	\$523.50	2.30	\$525.80	AUGUST 2012
APRIL 2/13	2012 CART WORLD	\$514.70	\$43.90	\$558.60	2/8 CART WORLD
	DH GATE (TIES)	\$19.00	1.81	\$20.81	9/8 IP AUSTRALIA (TRADEMARK)
	CART WORLD	\$108.24	10.83	\$119.07	10/8 OFFICE NATIONAL
	TOTAL	\$147.14	14.45 GST	\$161.59	15/8 CART WORLD
					16/8 OFFICE NATIONAL
MAY 1/5	CHEAP AS CHIPS. DVD'S	\$17.00	\$1.70	\$18.70	18/8 CART WORLD
	CART WORLD	\$39.80	\$3.62	\$43.42	
	CHEAP AS CHIPS (BOOKCASE)	\$49.00	\$4.90	\$53.90	
	AUTO PRINT (TIES)	\$129.00	\$12.90	\$141.90	
	PIRIE SIGNS	\$135.00	\$12.27	\$147.27	
	CHEAP AS CHIPS (BOOKCASE)	\$99.00	\$9.90	\$108.90	
	AUST. POST (POST BAGS)	\$324.00		\$324.00	
	POLY PRODUCTS	\$159.50	\$14.50	\$174.00	
	TOTAL	\$147.14	14.45 GST	\$161.59	
JUNE 2/13	2012 QUORZ T-SHIRTS	\$45.60	\$5.76	\$51.36	
	OFFICE WORLD	\$18.30	\$1.65	\$19.95	
	OFFICE WORLD	\$56.00	\$3.24	\$59.24	
	DH GATE	\$99.18	\$8.23	\$107.41	
	DH GATE	\$47.88	\$4.31	\$52.19	
	TOTAL	\$147.14	14.45 GST	\$161.59	

Remember:
 GST include amounts
 \$45.50 by cheque.
 Do not include cash payments.

CASH BOOK
 Cash Book Balance (From Previous Month) \$
 \$1.87
 \$1.35
 \$3.74
 \$7.92

Bank Statement Balance (End of month) \$
 Add Deposits Not Credited \$
 Subtract Outstanding Cheques
 This Month \$
 Previous Months \$
 Closing Balance \$
 Closing Balance must equal Cash Book Balance

PO Box 1400 PENRITH NSW 2740



Australian Government
Australian Taxation Office

Ms Jacqueline Pearce



Reply to: PO Box 327
ALBURY NSW 2640
Our reference: [Redacted]
Phone: [Redacted]
ClientID: [Redacted]

9 October 2018

Your running balance account has been adjusted

Dear Ms Pearce

We recently received your income tax returns for the years ended 30 June 2017 and 2018. As a result of this lodgment, a debt of \$6066.26 that we previously decided not to pursue has been re-raised. This is because the debt was originally considered uneconomical to pursue but after reviewing your circumstances we consider the recovery of this debt is now viable.

You may not have received any reminders to pay this amount but under the tax laws we are allowed to collect it. Details of the debt which includes a general interest charge (GIC) of \$49.26 is as follows:

GST (2011 to 2012)	\$6,017.00
GIC (2012)	\$49.26
Total amount re-raised as at 9 October 2018	\$6066.26

What happens next - BALANCE REQUESTED.

* An amount of \$5,303.56 remains owing on your running balance account. You need to pay this debt using one of the methods of payment provided with your Activity Statement.

If you can't pay what you owe in full, please phone us on the number below to apply for a payment arrangement.

You may obtain up-to-date details of your account balance:

- via the Business Portal, the gateway to our online services for business, at www.ato.gov.au, or
- by phoning the number below and requesting a running balance account statement for your tax liabilities.

You may have to pay interest

You will owe more money each day your account remains unpaid. This is because interest is charged on any outstanding balance until the entire amount is paid off. The general interest charge is currently 8.96% a year.

RELOCATED TO ADELAIDE - DE FACTO RELATIONSHIP - VINCENT BULON
 BOOK UNDER CONTRACT - AUSTIN MACAULEY PUBLISHERS, LONDON
 JC INNOVATIONS UNDER DEVELOPMENT
 WEBSITE DEVELOPMENT - HANDWRITTEN 2016-2017

If undelivered return to
 PO Box 908
 Albury NSW 2640



Australian Government
 Australian Taxation Office



176563
 J MONEQUIC

047
 INCREASED DEBT FROM \$5,303.56
 FOLLOWING RELOCATION TO \$10,404.76

Statement no: [REDACTED]
 Account no: [REDACTED]
 Statement date: 27 Oct 18

Enquiries Call: [REDACTED] Visit: www.ato.gov.au	Account payout figure # Statement closing balance \$9,874.46 Estimated general interest charge \$0.00 Total payable if paid on 19 Nov 18: \$9,874.46
---	---

Integrated client account branch - running balance account (RBA) statement
 This statement shows transactions and interest for the period 01 Jul 18 to 27 Oct 18

Process date	Effective date	Description of transactions	Debits \$	Credits \$	Balance \$
01 Jul 18		STATEMENT OPENING BALANCE			0.00

Details of transactions relating to prior periods not listed on previous RBA Statements

09 Oct 18	22 Sep 12	Re-raise of write-off amount	6,066.26		6,066.26
27 Oct 18	30 Jun 13	Amended general interest charge calculated from 01 Jul 12 to 30 Jun 13	* 501.03		6,567.29
27 Oct 18	30 Jun 14	Amended general interest charge calculated from 01 Jul 13 to 30 Jun 14	* 665.97		7,233.26
27 Oct 18	30 Jun 15	Amended general interest charge calculated from 01 Jul 14 to 30 Jun 15	* 729.27		7,962.53
27 Oct 18	30 Jun 16	Amended general interest charge calculated from 01 Jul 15 to 30 Jun 16	* 768.05		8,730.58
27 Oct 18	30 Jun 17	Amended general interest charge calculated from 01 Jul 16 to 30 Jun 17	* 804.49		9,535.07
27 Oct 18	30 Jun 18	Amended general interest charge calculated from 01 Jul 17 to 30 Jun 18	* 869.69		* 10,404.76

Robert Ravanello
 Deputy Commissioner of Taxation

353581

Australian Taxation Office **PAYMENT SLIP - 59**
 J MONEQUIC

ATO code [REDACTED]

Account No. [REDACTED]

Amount paid \$

Australian Taxation Office
 Locked Bag 1793
 PENRITH NSW 2751

EFT code [REDACTED]



< [REDACTED] > < 000000 > 24590 < >