



Asaf Shamir <asaf@rawmobility.com>

Financial reports / Moving forward

25 messages

Asaf Shamir <asaf@rawmobility.com>
To: Brad Gishen <brad@bradgish.com>
Bcc: eli@gscs.com.au, shamir@midasholdings.com

Wed, Apr 9, 2025 at 12:47 PM

Good afternoon Brad,

I hope this message finds you well.

I understand you have refused to sign off on the financial reports for Raw Mobility (2024).

We haven't had the chance to discuss certain matters directly, and I'd like to better understand your perspective so we can resolve any concerns effectively and find a constructive way to move forward together.

I understand from Eli that you have some questions or concerns regarding the financial reports. I take these matters seriously and am committed to ensuring full transparency and compliance in all our operations.
To help me address your concerns accurately, could you please share details of any specific issues you've identified and/or the demands you've mentioned to Eli?

Thanks in advance,
Asaf

--
Asaf Shamir
Raw Mobility

M: +61-417-188345
P: +61-3-86582162
www.rawmobility.com

Asaf Shamir <asaf@rawmobility.com>
To: Brad Gishen <brad.gishen@mobiivate.com>

Wed, Apr 9, 2025 at 5:11 PM

Begin forwarded message:
[Quoted text hidden]

bradgish <brad@bradgish.com>
To: Asaf Shamir <asaf@rawmobility.com>, Martin Gishen <mrg@margish.com>

Thu, Apr 10, 2025 at 12:25 AM

Hi Asaf


I am sure it's all correct but I am not following the cash flow of some items nor reconciling the amounts.

Having said that, I have only looked at 1 month and extrapolated from there. So, as a starting point, please can you use some coding magic and give me the other 11 months in the same format of the attached spreadsheet?

If you can't do it, please send me the bank statements from July 23 to Dec 23 and I will do it manually when I get some time but as you can imagine with the growth we are seeing, I am beyond snowed under.

Thanks

Brad
[Quoted text hidden]

 **Raw Mobility - bank statements 1 July 2023 to 30 June 2024.xlsx**
11K

Asaf Shamir <asaf@rawmobility.com>
To: Brad Gishen <brad@bradgish.com>
Cc: Martin Gishen <mrg@margish.com>

Thu, Apr 10, 2025 at 7:10 AM

Good morning Brad,

I'm flying out for my holiday this morning (landing tomorrow), so I'll find some time to sift through bank data next week and get you the information you requested.

I'll quickly address a couple of items which you seem concerned with:

1. "Coffee Shop" - I have reduced Raw Mobility's expenses by \$15,000-\$30,000 a year by giving up office space and amenities since 2020. I occasionally have meetings with dev or work from a coffee shop, and expense those to Raw Mobility per my discretion.

2. "Twilio" - Per our past conversation and agreement, I have one customer for which I send messages to through the platform at cost. Every month, the cost of these messages is reduced from the invoiced part of my agreed upon monthly remuneration. Some of these costs are incurred from Mobivate routes (I have shared the breakdowns with you in recent months), and some are from a Twilio account which Raw Mobility's is charged for.

Here is the breakdown of costs reduced from my invoice for January 2024:

Owing	currency	connection	Messages	Parts	Supplier Cost
Raw Mobility (Mobivate)	AUD	Infobip UK SMPP	27372	27372	1070.2452
Raw Mobility (Mobivate)	AUD	Infobip SMPP	26869	26869	895.1187
Raw Mobility (Mobivate)	AUD	MMDSmart Mobivate	2661	2661	107.0575
Raw Mobility (Twilio)	AUD	Twilio	64190	83906	1426.402
Total					3,498.8234

Costs for Twilio were calculated at 0.017 AUD per SMS.

Here's my invoice to Raw Mobility for that month:

TAX INVOICE

ABN: 57 783 764 932

Shamir Holdings Pty Ltd
140 Tooronga Rd
Glen Iris, Victoria 3146
Australia

Mobile: +61-417-188345

Bill to

Raw Mobility Pty Ltd

accounts@rawmobility.com

Invoice Number: 529

Invoice Date: January 13, 2024

Payment Due: January 13, 2024

Amount Due (AUD): \$0.00

Service	Quantity	Price	Amount
License Open Model License Fee	1	\$18,333.33	\$18,333.33
SMS Messages	1	(\$3,498.823)	(\$3,498.82)

Subtotal:

\$14,834.51

GST 10%:

\$1,483.45

Total:

\$16,317.96

Payment on February 5, 2024 using a bank payment:

\$16,317.96

Amount Due (AUD):

\$0.00

Notes / Terms

Date	Account	Description	Credit	Debit
5 Feb 2024	Westpac Business One Plus 033-047 480030	WITHDRAWAL-OSKO PAYMENT 1938764 Shamir Holdings Pty Ltd License Fees Invoice 529	-	\$16,317.96

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[Quoted text hidden]

[Quoted text hidden]

<Raw Mobility - bank statements 1 July 2023 to 30 June 2024.xlsx>

Asaf Shamir <asaf@rawmobility.com>
To: Brad Gishen <brad@bradgish.com>
Cc: Martin Gishen <mcg@margish.com>
Bcc: eli@g sca.com.au

Tue, Apr 15, 2025 at 3:39 PM

Good morning Brad,

As I am currently in Israel assisting my father in Israel, I may not have sufficient time to prepare the spreadsheet you requested.

I have sent you an invitation to access Saasu, the accounting software utilised by Raw Mobility. This platform includes direct feeds from the company's bank account, which you can review at your convenience.

Please let me know if you need any further assistance or additional information.

Regards,
Asaf

[Quoted text hidden]

Asaf Shamir <asaf@rawmobility.com>
To: Brad Gishen <brad@bradgish.com>
Cc: Martin Gishen <mcg@margish.com>
Bcc: eli@g sca.com.au

Tue, Apr 15, 2025 at 3:54 PM

Brad,

Please find attached the bank statements for the dates you requested. The password has been sent to your father via text message.

On 15 Apr 2025, at 8:39 am, Asaf Shamir <asaf@rawmobility.com> wrote:

Good morning Brad,

As I am currently in Israel assisting my father in Israel, I may not have sufficient time to prepare the spreadsheet you requested.

I have sent you an invitation to access Saasu, the accounting software utilised by Raw Mobility. This platform includes direct feeds from the company's bank account, which you can review at your convenience.

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Regards,
Asaf

On 10 Apr 2025, at 12:10 am, Asaf Shamir <asaf@rawmobility.com> wrote:

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Total					3,498.8234

Costs for Twilio were calculated at 0.017 AUD per SMS.

Here's my invoice to Raw Mobility for that month:

<Screenshot 2025-04-10 at 6.12.12 AM.png>

<Screenshot 2025-04-10 at 6.15.17 AM.png>

--

Asaf Shamir
Raw Mobility

M: +61-417-188345
P: +61-3-86582162
www.rawmobility.com

On 10 Apr 2025, at 12:25 AM, bradgish <brad@bradgish.com> wrote:

Hi Asaf

I am sure it's all correct but I am not following the cash flow of some items nor reconciling the amounts.

Having said that, I have only looked at 1 month and extrapolated from there. So, as a starting point, please can you use some coding magic and give me the other 11 months in the same format of the attached spreadsheet?

If you can't do it, please send me the bank statements from July 23 to Dec 23 and I will do it manually when I get some time but as you can imagine with the growth we are seeing, I am beyond snowed under.

Thanks

Brad

On Wed, Apr 9, 2025 at 3:47 AM Asaf Shamir <asaf@rawmobility.com> wrote:

Good afternoon Brad,

I hope this message finds you well.

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We haven't had the chance to discuss certain matters directly, and I'd like to better understand your perspective so we can resolve any concerns effectively and find a constructive way to move forward together.

I understand from Eli that you have some questions or concerns regarding the financial reports. I take these matters seriously and am committed to ensuring full transparency and compliance in all our operations. To help me address your concerns accurately, could you please share details of any specific issues you've identified and/or the demands you've mentioned to Eli?


Thanks in advance,
Asaf

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<Raw Mobility - bank statements 1 July 2023 to 30 June 2024.xlsx>

 **jul-dec-2023.zip**
55K

bradgish <brad@bradgish.com>
To: Asaf Shamir <asaf@rawmobility.com>

Sat, May 3, 2025 at 11:55 PM

Cc: Martin Gishen <mcg@margish.com>

Hi Asaf,

It is very clear that there are a lot of conflicts between the arrangement, services, software and staffing provided by Raw Mobility and Shamir Holdings to each other and to Mobivate. As the representative of both Mobivate and Marlau, whilst we are in the process of understanding what is going on and who owns what and who works for where, Mobivate and Marlau are prepared to move forward as set out below to ensure current invoices are paid by Mobivate to Raw Mobility.

For March: (invoice currently \$500,668.96)

- your Salary **\$5,000**
- Shamir Holding fee **\$18,333** (currently shown as License Fee)
- Vadeesh Acharya fee **\$10,000** (currently shown as R&D)
- Raw Mobility expenses **\$6,000** (AWS, Google, Accounting fees etc)
- Shamir Holding share = \$500,668.96 - \$5,000 - \$18,333 - \$10,000 - \$6,000 = \$461,353 * 0.18 = **\$83,043**
- **Raw Mobility invoice amount to Mobivate = \$5000+\$18,333+\$10,000+\$6000+\$83,043 = \$122,376**

Shamir Holdings will then invoice Raw Mobility: \$18,333+10,000+\$83,043 = \$111,376 less cost of SMS (Mobivate + Twilio)
Raw Mobility will then pay your salary of \$5,000 and pay its expenses of \$6,000.

It has absolutely zero effect on the cash flows achieved by Shamir Holdings but gives Mobivate and Marlau the comfort of knowing that it is paying the costs of Raw Mobility & Shamir Holdings and the dividends Shamir Holdings would earn, without having to put all the money into Raw Mobility for absolutely no reason.

Thanks

Brad

On Tue, Apr 15, 2025 at 6:54 AM Asaf Shamir <asaf@rawmobility.com> wrote:

Brad,

Please find attached the bank statements for the dates you requested. The password has been sent to your father via text message.

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

<Screenshot 2025-04-10 at 6.12.12 AM.png>

[Quoted text hidden]

Asaf Shamir <asaf@rawmobility.com>
To: Eyal Shamir <shamir@midasholdings.com>

Sun, May 4, 2025 at 12:10 AM

הי אחי.

השותף הנחמד שלי מנסה לשחק איזה משחק איתי, אבל אני לא בדיוק מבין לאן הוא חותר.

החברה עכשיו מכניסה חצי מיליון דולר בחודש, ובראד רוצה לשלם לי את חלקי בלי להעביר את הכסף דרך החברה (ולקבל את חלקו אח"כ בדיונדים).

הוא מנסה לרוקן את החברה מתוכן?
יש לך רעיון מה הוא מנסה לעשות?

Asaf Shamir
Raw Mobility



+61-417-188345



+61-3-86582162

www.rawmobility.com

[Quoted text hidden]

shamir@midasholdings.com <shamir@midasholdings.com>
To: Shamir Asaf <asaf@rawmobility.com>

Sun, May 4, 2025 at 2:55 AM

הכי טוב תתייעץ עם עו"ד.
ותעדכן מה אמר.
אני לא מכיר את החוקים באוסטרליה.

Best regards,

Eyal Shamir
Midas Corporation Ltd.
Mobile +972-505636136

ב-3 במאי 2025, בשעה 16:10 Asaf Shamir <asaf@rawmobility.com> כתב/ה:

[Quoted text hidden]

Asaf Shamir <asaf@rawmobility.com>
To: Jeremy Goldman <jgoldman@kcllaw.com.au>

Sun, May 4, 2025 at 4:23 AM

Good evening Jeremy,

Hope your weekend is going well.

See email below from my business partner / co-director.

That this proposal comes at a time when he's refusing to sign the ITR seems a bit suspect to me.

Is he trying to strip the value out of the company?

Is he trying to make it cheap for him to purchase the IP?

Is it worth offering to him to purchase my share instead?


Am I overthinking this?


I'm still overseas and would like to have a call when back in Australia (Wednesday or Thursday if it works for you) to discuss and understand the potential ramifications of the arrangement he's suggesting.

I'd appreciate your advice.

Thanks in advance,
Asaf

Asaf Shamir
Raw Mobility

 +61-417-188345

 +61-3-86582162

www.rawmobility.com

----- Forwarded message -----

From: **bradgish** <brad@bradgish.com>

Date: Sat, 3 May 2025 at 16:55

Subject: Re: Financial reports / Moving forward

To: Asaf Shamir <asaf@rawmobility.com>

Cc: Martin Gishen <mcg@margish.com>

[Quoted text hidden]

Jeremy Goldman <jgoldman@kcllaw.com.au>
To: Asaf Shamir <asaf@rawmobility.com>

Sun, May 4, 2025 at 7:20 PM

Hi Asaf

Do you want to nominate some times for Wednesday or Thursday to catch up to discuss your concerns?

Jeremy Goldman
Principal Lawyer
Commercial and Corporate

KCL
Law



Level 4, [555 Lonsdale Street, Melbourne VIC 3000](#)

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my  profile

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From: Asaf Shamir <asaf@rawmobility.com>
Sent: Sunday, May 4, 2025 4:23:44 AM
To: Jeremy Goldman <jgoldman@kcilaw.com.au>
Subject: Fwd: Financial reports / Moving forward

Caution: External Email

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On 10 Apr 2025, at 12:25 AM, bradgish <brad@bradgish.com> wrote:

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Thanks in advance,
Asaf

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Asaf Shamir
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[Quoted text hidden]

Asaf Shamir <asaf@rawmobility.com>
To: Jeremy Goldman <jgoldman@kcllaw.com.au>

Sun, May 4, 2025 at 9:20 PM

Hi Jeremy,

Wednesday after 2pm, or Thursday 10am onwards.
Let me know when is suitable for you and I'll make myself available.

Thanks in advance.

On 4 May 2025, at 12:20 pm, Jeremy Goldman <jgoldman@kcllaw.com.au> wrote:

Hi Asaf

Do you want to nominate some times for Wednesday or Thursday to catch up to discuss your concerns?

Jeremy Goldman
Principal Lawyer
Commercial and Corporate

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<image748161.png>

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D +61 3 8600 8886 | M +61 416 160 227 | [kcllaw.com.au](https://www.kcllaw.com.au)

<image638811.png>

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[Quoted text hidden]

Jeremy Goldman <jgoldman@kcllaw.com.au>
To: Asaf Shamir <asaf@rawmobility.com>

Mon, May 5, 2025 at 3:25 PM

Booked in a time for 10:30am on Thursday

Jeremy Goldman

Principal Lawyer

Commercial and Corporate

KCL
Law



Level 4, 555 Lonsdale Street, Melbourne VIC 3000

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my profile

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From: Asaf Shamir <asaf@rawmobility.com>
Sent: Sunday, 4 May 2025 9:20 PM
To: Jeremy Goldman <jgoldman@kcilaw.com.au>
Subject: Re: Financial reports / Moving forward

Caution: External Email

[Quoted text hidden]

bradgish <brad@bradgish.com>
 To: Asaf Shamir <asaf@rawmobility.com>, Martin Gishen <mcg@margish.com>

Tue, May 13, 2025 at 7:17 PM

Hi Asaf

I am very surprised and was genuinely unaware that:

- Raw Mobility has only 1 staff member
- Raw Mobility is set up a customer of Shamir Holdings
- Raw Mobility does not own all the code
- Vadeesh Acharya is not an employee of Raw mobility
- The one other meaningful client is not a client of Raw Mobility but Shamir Holdings

It is now 100% clear that you have set up/managed Raw Mobility & Shamir Holdings to ensure:

- both get revenue
- both own code
- both have staff
- both have customers

Whilst I fully understand why you have done this, it is clearly not in the best interests of Mobivate/Marlau. And therefore, I do not agree on paying such a high fee to a company (RWM) that is half baked, leaving Mobivate/Marlau almost \$100k worse off each month (see attached example at \$500k fee), keeping in mind that:

- Shamir Holdings uses Blender for free
- Mobivate pays 8.5%
- Shamir Holdings competes with Mobivate & Raw Mobility (even if it has just 1 customer)
- Shamir Holdings gets very well remunerated for its services (License fee/R&D) and you get a salary
- Whilst Mobivate and myself and my team get nothing from Raw Mobility, bearing in mind we are doing 100% of the sales function of Raw Mobility (albeit via Mobivate) and are the sole reason for all of the growth.

Having said that, I do not want you and Shamir Holdings to be worse off as you and Shamir Holdings clearly offer a great service but are only doing so partially via Raw Mobility. I also have honoured your previous requests and have completely stopped asking you to represent Mobivate or use a Mobivate email address.

See the attached spreadsheet that will give an outline of my approach (as mentioned before the numbers may need tweaking).

Asa far as disengaging in direct conversation and the refusal to agree on dividend issuance:

Unfortunately, after your comments about my son, I am finding it very difficult to engage in direct conversation. It was one of the worst things anyone has ever said to me, if not the worst. I guess you have never been to a children's oncology ward and I would really urge you to contact a children's hospital and ask them if you can bring some toys/chocolates and visit the kids in the oncology ward.

I haven't refused to agree on dividends. In fact, I haven't even thought about them as I am trying desperately to understand what the bank statements in Raw Mobility actually refer to so I can sign off on the financials, whilst running Mobivate, training a new staff member, working 60 - 70 hours a week, saying Kaddish daily at Shul and trying to be with my family whilst growing the revenue line for Mobivate (and Raw Mobility / Shamir Holdings). Please let me know what the cash balance is and how much dividend you would like to pay?

Thanks and kind regards

Brad

On Mon, May 12, 2025 at 5:17 AM Asaf Shamir <asaf@shamir.com.au> wrote:

Brad,

To my knowledge, there are no conflicts between the arrangements provided by Raw Mobility, Shamir Holdings, and Mobivate that should impact our business relationship.

Raw Mobility has maintained an agreement with Mobivate since 2012, under which Raw Mobility provides its services, and Mobivate is obligated to pay a fee of 8.5% of revenue generated using the Blender platform on a monthly basis, as detailed in the invoices issued by Raw Mobility. That agreement has not changed, and I'm at a loss to understand why you are now adopting a position which conflicts and contravenes an arrangement that's been well entrenched for years.

I would have welcomed the opportunity to discuss any concerns you might have directly with you to ensure clarity and alignment. Unfortunately, recent actions - including your decision to disengage from direct conversation and the refusal to agree on dividend issuance - have created unnecessary challenges.

Now that I'm back in Australia I'm happy to have a call to discuss further, but the position you adopt here is concerning and risks depressing the value of Raw Mobility.

Regards,
Asaf

[Quoted text hidden]

 **MBVT to RWM.xlsx**
11K

Asaf Shamir <asaf@rawmobility.com>

Thu, May 15, 2025 at 10:27 AM

To: Eli Lebovits <eli@gasca.com.au>, Vincent Cai <Vincent@gasca.com.au>

Good morning Eli & Vincent,

I'm writing this email on behalf of Raw Mobility.

Brad has responded to my email, agreed to pay outstanding invoices (\$1m) and suggested a dividend payout of \$2m. This would put RWM in a cash position of around \$3m.

Given **that cash position** (not counting potential future revenue), I'd like to make sure RWM has a working capital of around \$600k (after taxes) for the next 12 months.

Could you help me estimate/calculate whether a \$2m dividend would leave RWM with sufficient (post tax) money?
Would you advise a different dividend amount from a tax perspective?

Let me know if you require more information.

Thanks in advance,
Asaf

--
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On 13 May 2025, at 10:52 PM, Asaf Shamir <asaf@shamir.com.au> wrote:

Hi Eli,

Thanks for the call this evening, appreciated.

See the email below from Brad - he's still pushing for restructuring the payment structure to avoid what he considers \$100k monthly loss, which is effectively Raw Mobility's 25% tax.

My request from you:

1. To understand whether Brad's calculations are correct (obvious mistakes: RWM's expenses should probably be \$10k+, R&D should be 13,607)
2. I know you're not a lawyer, but do you see any glaring illegalities in what he's proposing? This seems to push RWM to zero profitability, won't the ATO be asking questions?

Thanks in advance,

Asaf

Asaf Shamir <asaf@rawmobility.com>
To: Vincent Cai <Vincent@gsca.com.au>
Cc: Eli Lebovits <eli@gsca.com.au>

Mon, May 19, 2025 at 11:50 AM

Vincent,

Following up on our phone call this morning - payment of outstanding invoices has come through today (\$989,249.63), current cash position is \$3.2m.
Please take this into account.

Thanks,
Asaf

[Quoted text hidden]

Asaf Shamir <asaf@rawmobility.com>
To: Vincent Cai <Vincent@gsca.com.au>
Cc: Eli Lebovits <eli@gsca.com.au>

Tue, May 20, 2025 at 1:52 PM

Good afternoon Vincent,

Just wanted to check if you had a chance to go over the numbers for me?

Thanks in advance,
Asaf

[Quoted text hidden]

Vincent Cai <Vincent@gsca.com.au>
To: Asaf Shamir <asaf@rawmobility.com>
Cc: Eli Lebovits <Eli@gsca.com.au>

Wed, May 21, 2025 at 5:55 PM

Hi Asaf,

I hope this email finds you well.

As discussed, please note the following in relation to your queries.

1. Based on the current management accounts in Saasu,
 - a. Raw Mobility Pty Ltd has a cash balance of approx. \$3.27 million.
 - b. The net profit for the 2025 year to date is approx. \$2.8 million. The income tax payable on the net profit will be approx. \$700,000.
2. Raw Mobility Pty Ltd has paid the following income tax instalments to the ATO as of today:
 - a. Sep Q 2024 income tax instalment of \$49,482, and
 - b. Dec Q 2024 income tax instalment of \$49,482

This is expected to reduce the actual income tax payment for 2025 financial year by \$98,964.

3. Based on the above, we are comfortable that Raw Mobility Pty Ltd has the capacity of paying out a dividend of \$2,000,000 to its shareholders.
4. After the proposed dividend of \$2,000,000 is paid, it is expected that the company will still have a cash balance of approx. \$660,000. This amount should be sufficient to cover the 12 month working capital mentioned in your email.
5. Based on the current performance of the company and its net profit at the moment, it is recommended to make an adjustment to the PAYG income tax instalment for Mar Q 2025 to assist with the cash flow planning. In this regard, we advise that:
 - a. The estimated income tax for 2025 is \$700,000
 - b. The PAYG income tax instalment to be paid till 31 March 2025, which is $\frac{3}{4}$ of the year, will be \$525,000
 - c. Given that the company has paid \$98,964 in Sep Q 2024 and Dec Q 2024 BAS, the income tax instalment to be paid for Mar Q 2025 will be \$426,036. This is the amount that the instalment for Mar Q 2025 BAS should be varied to.
6. On the assumption that the Mar Q 2025 income tax instalment will be varied to the amount above, we advise that the proposed dividend of \$2,000,000 can be fully franked @ 25%.

Should you have any queries, please do not hesitate to contact me.

Yours sincerely,

Vincent Cai CPA | Associate

Green & Sternfeld Pty Ltd

Office Address: Level 1, 1133-1145 Malvern Road, Malvern, Victoria 3144

Postal Address: PO Box 7005, Glen Iris, Victoria 3146

T: + 61 3 9527 5041 | F: + 61 3 9527 2297

vincent@gsca.com.au | www.gsca.com.au

From: Asaf Shamir <asaf@rawmobility.com>
Sent: Tuesday, 20 May 2025 1:52 PM
To: Vincent Cai <Vincent@gsca.com.au>
Cc: Eli Lebovits <Eli@gsca.com.au>
Subject: Re: Financial reports / Moving forward

Good afternoon Vincent,

[Quoted text hidden]

Asaf

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On 13 May 2025, at 10:52 PM, Asaf Shamir <asaf@shamir.com.au> wrote:

Hi Eli,

Thanks for the call this evening, appreciated.

See the email below from Brad - he's still pushing for restructuring the payment structure to avoid what he considers \$100k monthly loss, which is effectively Raw Mobility's 25% tax.

My request from you:

1. To understand whether Brad's calculations are correct (obvious mistakes: RWM's expenses should probably be \$10k+, R&D should be 13,607)
2. I know you're not a lawyer, but do you see any glaring illegalities in what he's proposing? This seems to push RWM to zero profitability, won't the ATO be asking questions?

Thanks in advance,

Asaf

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Asaf Shamir <asaf@rawmobility.com>
To: Vincent Cai <Vincent@gsca.com.au>
Cc: Eli Lebovits <Eli@gsca.com.au>

Fri, May 23, 2025 at 9:46 AM

Good morning Vincent,

Thank you for the information and assistance.

We have agreed on a dividend of 1.9m.
Please advise what the Mar Q 2024 tax instalment should be varied to, to make sure dividends are fully franked.

Thanks in advance,
Asaf

--
Asaf Shamir
Raw Mobility

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P: +61-3-86582162
www.rawmobility.com

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Vincent Cai <Vincent@gsca.com.au>
To: Asaf Shamir <asaf@rawmobility.com>
Cc: Eli Lebovits <Eli@gsca.com.au>

Fri, May 23, 2025 at 6:36 PM

Hi Asaf,

Thanks for the email.

In that case, we would recommend the same as follows:

- The estimated income tax for 2025 is \$700,000, you will need this amount when varying the income tax instalment for Mar Q 2025
- The income tax instalment for Mar Q 2025 should be varied to \$426,036.

Should you have any queries, please do not hesitate to contact me.

Yours sincerely,

Vincent Cai CPA | Associate

Green & Sternfeld Pty Ltd
Office Address: Level 1, 1133-1145 Malvern Road, Malvern, Victoria 3144

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vincent@gsca.com.au | www.gsca.com.au

From: Asaf Shamir <asaf@rawmobility.com>
Sent: Friday, 23 May 2025 9:46 AM
To: Vincent Cai <Vincent@gsca.com.au>
Cc: Eli Lebovits <Eli@gsca.com.au>
Subject: Re: Financial reports / Moving forward

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Asaf Shamir
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Asaf Shamir <asaf@rawmobility.com>
To: Corinne L Hildebrand <corinnehil@aol.com>

Sat, May 24, 2025 at 9:51 AM

Corinne,

FYI - The income tax instalment for Mar Q 2025 should be varied to \$426,036.

Begin forwarded message:

From: Vincent Cai <Vincent@gsca.com.au>
Subject: RE: Financial reports / Moving forward
Date: 23 May 2025 at 6:36:17 pm AEST
To: Asaf Shamir <asaf@rawmobility.com>

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Corinne Hildebrand <corinnehil@aol.com>
To: Asaf Shamir <asaf@rawmobility.com>

Tue, May 27, 2025 at 2:37 PM

Hi Asaf

I am still getting the same error message when I click on the "prepare" button.

Regards

Corinne L. Hildebrand

phone : 0409 309 610

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Asaf Shamir <asaf@rawmobility.com>
To: Corinne L Hildebrand <corinnehil@aol.com>
Cc: Vincent Cai <Vincent@gsca.com.au>

Wed, May 28, 2025 at 10:18 AM

Corinne,

I'll try to get on the phone with the ATO today.
Meanwhile, I'd like to get the BAS sorted - could you please pass all the info to Vincent so GSCA can do the BAS for that quarter?

Vincent - please let me know if you have any questions.

Thanks in advance,
Asaf

--

Asaf Shamir
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www.rawmobility.com

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Vincent Cai <Vincent@gsca.com.au>
To: Asaf Shamir <asaf@rawmobility.com>, Corinne L Hildebrand <corinnehil@aol.com>

Wed, May 28, 2025 at 11:39 AM

Asaf – No problem. We can assist on lodging the BAS for you.

Corinne – Please provide us with the BAS information for each label and we will prepare and lodge the BAS from our end.

Should you have any queries, please do not hesitate to contact me.

Yours sincerely,

Vincent Cai CPA | Associate

Green & Sternfeld Pty Ltd

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vincent@gsca.com.au | www.gsca.com.au

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To: Corinne L Hildebrand <corinnehil@aol.com>
Cc: Vincent Cai <Vincent@gsca.com.au>
Subject: Re: Financial reports / Moving forward

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Vincent - please let me know if you have any questions.

Thanks in advance,

Asaf

--

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https://clicktime.symantec.com/15xVXSB6ZPK4Bw8sUtJP?h=dJfEDs38VutdnlygFysnKzuFg85E3vMJCP3_ITuIHlU=&u=www.rawmobility.com

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Corinne Hildebrand <corinnehil@aol.com>

To: Asaf Shamir <asaf@rawmobility.com>, Vincent Cai <vincent@gsca.com.au>

Thu, May 29, 2025 at 9:14 AM

Hi Asaf and Vincent

I will finalise the figures tonight and forward.

Asaf, do you have access to prepare IAS and BAS?

If the ATO cannot resolve the issue with my access, I suggest I am removed and then added back.

Regards

Corinne L. Hildebrand

phone : 0409 309 610

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