



Statement Period
29 May 2020 - 30 June 2020

Westpac DIY Super Working Account



MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB
034-064

Account Number
309 512

Opening Balance	+ \$10,024.27
Total Credits	+ \$21,189.10
Total Debits	- \$0.00
Closing Balance	+ \$31,213.37

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$499999
17 Mar 2020	0.02 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/05/20	STATEMENT OPENING BALANCE			10,024.27
18/06/20	Deposit Dividend Resmed Dividend Jun20/00814445		169.01	10,193.28
25/06/20	Deposit Dividend Ast Dividend Mi02A/00805795		1,020.00	11,213.28
29/06/20	Deposit Online 2738944 Tfr Westpac Cho Super		20,000.00	31,213.28
30/06/20	Interest Paid		0.09	31,213.37
30/06/20	CLOSING BALANCE			31,213.37

S008767 / M004776 / 183 / CN4CNCPPW

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-064 30-9512

Transaction fee(s) period 01 MAY 2020 to 31 MAY 2020

Total \$0.00

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
30 April 2020 - 29 May 2020

Westpac DIY Super Working Account



MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 512

Opening Balance	+ \$10,024.20
Total Credits	+ \$0.07
Total Debits	- \$0.00
Closing Balance	+ \$10,024.27

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$499999			
17 Mar 2020	0.02 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/04/20	STATEMENT OPENING BALANCE			10,024.20
29/05/20	Interest Paid		0.07	10,024.27
29/05/20	CLOSING BALANCE			10,024.27

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-064 30-9512
Transaction fee(s) period 01 APR 2020 to 30 APR 2020

Total \$0.00

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
31 March 2020 - 30 April 2020

Westpac DIY Super Working Account


MR J A SCUDERI
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Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
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Customer ID
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0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB
034-064

Account Number
309 512

Opening Balance	+ \$9,825.12
Total Credits	+ \$199.08
Total Debits	- \$0.00
Closing Balance	+ \$10,024.20

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$499999			
17 Mar 2020	0.02 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/03/20	STATEMENT OPENING BALANCE			9,825.12
03/04/20	Deposit Yellow Cabs QLD A37775 Pay-200403		1.00	9,826.12
06/04/20	Deposit Online 2875444 Tfr Westpac Cho			
	Langs Pest Control		198.00	10,024.12
30/04/20	Interest Paid		0.08	10,024.20
30/04/20	CLOSING BALANCE			10,024.20

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-064 30-9512

Transaction fee(s) period 01 MAR 2020 to 31 MAR 2020

Total \$0.00

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Statement Period
28 February 2020 - 31 March 2020

Westpac DIY Super Working Account



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PO BOX 3199
BRACKEN RIDGE QLD 4017

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MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 512

Opening Balance	+ \$6,874.09
Total Credits	+ \$3,149.03
Total Debits	- \$198.00
Closing Balance	+ \$9,825.12

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$499999
24 Oct 2019	0.05 %
17 Mar 2020	0.02 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/20	STATEMENT OPENING BALANCE			6,874.09
02/03/20	Deposit Yellow Cabs QLD A37775 Pay-200302		750.00	7,624.09
18/03/20	Withdrawal-Osko Payment 1601530 Langs			
	Pest Control Langs Pest 3570S	198.00		7,426.09
19/03/20	Deposit Dividend Resmed Dividend Mar20/00814629		162.50	7,588.59
27/03/20	Deposit Dividend TIs Itm Div 001239275481		1,196.32	8,784.91
31/03/20	Interest Paid		0.21	8,785.12

S009236 / M004859 / 092 / CN4CNCPIW



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/03/20	Deposit Dividend Sun Interim Div 001237899420		1,040.00	9,825.12
31/03/20	CLOSING BALANCE			9,825.12

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-064 30-9512
Transaction fee(s) period 01 FEB 2020 to 29 FEB 2020

Total \$0.00

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Statement Period
31 January 2020 - 28 February 2020

Westpac DIY Super Working Account



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TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 512

Opening Balance	+ \$7,443.79
Total Credits	+ \$300,750.30
Total Debits	- \$301,320.00
Closing Balance	+ \$6,874.09

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %

Effective Date	Over \$499999
24 Oct 2019	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/01/20	STATEMENT OPENING BALANCE			7,443.79
04/02/20	Deposit Yellow Cabs QLD A37775 Pay-200203		750.00	8,193.79
11/02/20	Deposit Online 2058287 Tfr Westpac esa		300,000.00	308,193.79
11/02/20	Withdrawal Online 1018775 Tfr Term Deposi	103,811.46		204,382.33
11/02/20	Withdrawal Online 1036071 Tfr Westpac esa	8,000.00		196,382.33
11/02/20	Withdrawal Online 1037022 Tfr Westpac esa	168,188.54		28,193.79
11/02/20	Withdrawal Online 1043465 Tfr Westpac Diy	20,000.00		8,193.79
24/02/20	Withdrawal Online 6251664 Bpay Tax Office Scuderi Painters	1,320.00		6,873.79
28/02/20	Interest Paid		0.30	6,874.09
28/02/20	CLOSING BALANCE			6,874.09

S007814 / M004528 / 060 / CNA4CNCIFW



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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-064 30-9512
Transaction fee(s) period 01 JAN 2020 to 31 JAN 2020

Total \$0.00

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
31 December 2019 - 31 January 2020

Westpac DIY Super Working Account



MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 512

Opening Balance + \$6,693.48
Total Credits + \$750.31
Total Debits - \$0.00
Closing Balance + \$7,443.79

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %

Effective Date	Over \$499999
24 Oct 2019	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/12/19	STATEMENT OPENING BALANCE			6,693.48
02/01/20	Deposit Yellow Cabs QLD A37775 Pay-200102		750.00	7,443.48
31/01/20	Interest Paid		0.31	7,443.79
31/01/20	CLOSING BALANCE			7,443.79

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SC07402 / M004404 / 032 / CN4CNCFW



TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-064 30-9512
Transaction fee(s) period 01 DEC 2019 to 31 DEC 2019

Total \$0.00

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Statement Period
29 November 2019 - 31 December 2019

Westpac DIY Super Working Account



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036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
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TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 512

Opening Balance	+ \$6,479.78
Total Credits	+ \$41,826.25
Total Debits	- \$41,612.55
Closing Balance	+ \$6,693.48

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %

Effective Date	Over \$499999
24 Oct 2019	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/11/19	STATEMENT OPENING BALANCE			6,479.78
03/12/19	Deposit Yellow Cabs QLD A37775 Pay-191203		950.00	7,429.78
05/12/19	Deposit Online 2838908 Tfr Westpac Diy Buy Sun Met Westpa		32,000.00	39,429.78
05/12/19	Payment By Authority To Westpac Securit Sun 30568562-00	1,539.55		37,890.23
06/12/19	Payment By Authority To Westpac Securit Westpac Securities	40.00		37,850.23
06/12/19	Payment By Authority To Westpac Securit B WBC 30541885-00	30,033.00		7,817.23

SC09644 / M005095 / 001 / CM4CNCPCW



TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
12/12/19	Deposit Dividend Resmed Dividend Dec19/00814008		158.31	7,975.54
12/12/19	Deposit Dividend Nab Final Div Dv202/00523180		3,071.00	11,046.54
18/12/19	Deposit Dividend Anz Dividend A068/00600591		3,200.00	14,246.54
19/12/19	Deposit Dividend Ast Dividend Mi01A/00805296		1,020.00	15,266.54
20/12/19	Deposit Dividend WBC Dividend 001235939889		1,426.40	16,692.94
30/12/19	Withdrawal Online 1758693 Tfr Westpac Diy	10,000.00		6,692.94
31/12/19	Interest Paid		0.54	6,693.48
31/12/19	CLOSING BALANCE			6,693.48

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-064 30-9512
Transaction fee(s) period 01 NOV 2019 to 30 NOV 2019

Total \$0.00



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SC09645 / M005095 / 001 / CN4CNCPW



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31 October 2019 - 29 November 2019

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BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 512

Opening Balance	+ \$7,089.52
Total Credits	+ \$950.26
Total Debits	- \$1,560.00
Closing Balance	+ \$6,479.78

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$499999			
24 Oct 2019	0.05 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/10/19	STATEMENT OPENING BALANCE			7,089.52
01/11/19	Deposit Yellow Cabs QLD A37775 Pay-191101		950.00	8,039.52
04/11/19	Withdrawal Online 1694149 Tfr Westpac Diy			
	Sun Met Divs	1,560.00		6,479.52
29/11/19	Interest Paid		0.26	6,479.78
29/11/19	CLOSING BALANCE			6,479.78

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Fee(s) charged to account 034-064 30-9512
Transaction fee(s) period 01 OCT 2019 to 31 OCT 2019

Total \$0.00

MORE INFORMATION

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
30 September 2019 - 31 October 2019

Westpac DIY Super Working Account



MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 512

Opening Balance	+ \$6,986.93
Total Credits	+ \$11,227.47
Total Debits	- \$11,124.88
Closing Balance	+ \$7,089.52

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %

Effective Date	Over \$499999
19 Jul 2019	0.10 %
24 Oct 2019	0.05 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/09/19	STATEMENT OPENING BALANCE			6,986.93
01/10/19	Deposit Yellow Cabs QLD A37775 Pay-191001		950.00	7,936.93
03/10/19	Deposit Dividend G8 Education Div 001234637715		380.00	8,316.93
14/10/19	Withdrawal-Osko Payment 1903831 Super Audit Assiistance Pty Ltd Inv-0734	396.00		7,920.93
14/10/19	Withdrawal Online 1962374 Tfr Westpac Cho Accountants Bill	2,200.00		5,720.93

S002499 / M001171 / 305 / CN4CNCPPW



TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
14/10/19	Withdrawal Online 2121285 Bpay Tax Office Sept Qtr Bas	192.00		5,528.93
22/10/19	Deposit Ato Ato004000011357633		8,336.85	13,865.78
24/10/19	Deposit Sun Cap Return 001235074941		1,560.00	15,425.78
28/10/19	Withdrawal Online 1570482 Tfr Westpac Diy Refund Ato	8,336.88		7,088.90
31/10/19	Interest Paid		0.62	7,089.52
31/10/19	CLOSING BALANCE			7,089.52

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-064 30-9512

Transaction fee(s) period 01 SEP 2019 to 30 SEP 2019

Total \$0.00



MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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THANK YOU FOR BANKING WITH WESTPAC



5002500 / M001171 / 305 / CN4CNCPW



Statement Period
30 August 2019 - 30 September 2019

Westpac DIY Super Working Account



MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 512

Opening Balance	+ \$2,919.05
Total Credits	+ \$4,067.88
Total Debits	- \$0.00
Closing Balance	+ \$6,986.93

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %

Effective Date	Over \$499999
19 Jul 2019	0.10 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/08/19	STATEMENT OPENING BALANCE			2,919.05
02/09/19	Deposit Yellow Cabs Aust Scu010		950.00	3,869.05
19/09/19	Deposit Dividend Resmed Dividend Sep19/00813758		161.20	4,030.25
25/09/19	Deposit Dividend Sun Final Div 001231597861		1,760.00	5,790.25
26/09/19	Deposit Dividend TIs Fnl Div 001233074332		1,196.32	6,986.57
30/09/19	Interest Paid		0.36	6,986.93
30/09/19	CLOSING BALANCE			6,986.93

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-064 30-9512
Transaction fee(s) period 01 AUG 2019 to 31 AUG 2019

Total \$0.00

MORE INFORMATION

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
31 July 2019 - 30 August 2019

Westpac DIY Super Working Account



MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 512

Opening Balance	+ \$1,968.82
Total Credits	+ \$950.23
Total Debits	- \$0.00
Closing Balance	+ \$2,919.05

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %
Effective Date	Over \$499999			
19 Jul 2019	0.10 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/07/19	STATEMENT OPENING BALANCE			1,968.82
01/08/19	Deposit Yellow Cabs Aust Scu010		950.00	2,918.82
30/08/19	Interest Paid		0.23	2,919.05
30/08/19	CLOSING BALANCE			2,919.05

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-064 30-9512
Transaction fee(s) period 01 JUL 2019 to 31 JUL 2019

Total \$0.00

MORE INFORMATION

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
28 June 2019 - 31 July 2019

Westpac DIY Super Working Account

MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB
034-064

Account Number
309 512

Opening Balance	+ \$2,183.34
Total Credits	+ \$7,221.48
Total Debits	- \$7,436.00
Closing Balance	+ \$1,968.82

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %

Effective Date	Over \$499999
26 Sep 2018	0.25 %
19 Jul 2019	0.10 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/06/19	STATEMENT OPENING BALANCE			2,183.34
01/07/19	Deposit Dividend Anz Dividend A067/00604655		3,200.00	5,383.34
01/07/19	Deposit Yellow Cabs Aust Scu010		950.00	6,333.34
01/07/19	Withdrawal Online 1647936 Tfr Westpac Diy Dives	4,172.00		2,161.34
03/07/19	Deposit Dividend Nab Interim Div Dv201/00529226		3,071.00	5,232.34
08/07/19	Withdrawal Online 1520750 Tfr Westpac Diy Nab Dives	3,071.00		2,161.34

**TRANSACTIONS**

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
22/07/19	Withdrawal Online 5786358 Bpay Tax Office June Qtr Bas	193.00		1,968.34
31/07/19	Interest Paid		0.48	1,968.82
31/07/19	CLOSING BALANCE			1,968.82

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-064 30-9512

Transaction fee(s) period 01 JUN 2019 to 30 JUN 2019

Total \$0.00

**ANNUAL INFORMATION
FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2019****For account: 4064/309512**

Total interest credited

\$65.66

These details are provided for your records and taxation purposes



MORE INFORMATION

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