Commonwealth Bank Commonwealth Bank Australia

Commonwealth Bank of Australia ABN 48 123 123 124 AFSL and Australian credit licence 234945

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THE TRUSTEES
GRAMARK REPETITION ENGINEERING PL SUPER
30 TREVALSA PL
BURRANEER NSW 2230

Your Statement

Statement 131

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Account Number

06 2000 10880861

Statement

Period

21 Mar 2019 - 20 Sep 2019

Closing Balance

\$49,467.56 CR

Enquiries

13 1998

(24 hours a day, 7 days a week)



Direct Investment Account

If this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name:

GRAHAM CHIN AND

MARY CHIN IN TRUST FOR

GRAMARK REPETITION ENGINEERING PTY LTD

SUPERANNUATION FUND

Note:

Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

Date	Transaction	Debit	Credit	Balance
21 Mar	2019 OPENING BALANCE			\$6,041.87 CR
21 Mar	Direct Credit 089241 CHIN, GRAHAM Share Amaysin		3,600.00	\$9,641.87 CR
22 Mar	CIS - AYS ANREO 2019 NetBank BPAY 294405 145699900102121383	8,400.00		\$1,241.87 CR
26 Mar	Direct Credit 407555 OZL DIV 001228226700		148.80	\$1,390.67 CR
26 Mar	Direct Credit 140504 SONIC HEALTHCARE INT19/00805104		1,437.48	\$2,828.15 CR
28 Mar	Direct Credit 207008 QANTAS DIV 001227673513		. 484.32	\$3,312.47 CR
28 Mar	Direct Credit 207008 QANTAS DIV 001227670653		1,366.56	\$4,679.03 CR
28 Mar	Chq Dep Branch Mortdale		13,339.44	\$18,018.47 CR
28 Mar	Direct Credit 255730 SANTOS LIMITED S00006391974		1,272.67	\$19,291.14 CR
29 Mar	Direct Credit 326860 BEACH ENERGY LTD MAR19/00804234		364.29	\$19,655.43 CR
01 Apr	Credit Interest		42.30	\$19,697.73 CR
04 Apr	Direct Credit 356856 CWN DIVIDEND APR19/00811299		903.00	\$20,600.73 CR
05 Apr	Direct Credit 450035 ATLAS ARTERIA APR19/00805486		182.55	\$20,783.28 CR
05 Apr	Direct Credit 423277 WPP AUNZ LTD APR19/00801182		883.40	\$21,666.68 CR