



049

THE DIRECTORS  
 LIMMASOL PTY LTD  
 1C SALISBURY AVE  
 SOUTH PERTH WA 6151



**Tax invoice**

**Date of Issue** 1 Aug 2022

**Total amount of taxable Bank services including GST** \$2.50

**Total GST paid on taxable Bank services** \$0.23

**Account Number** 06 6115 10235064

**Statement Period** 1 Jul 2022 - 31 Jul 2022

**Closing Balance** \$94,319.21 CR

**Enquiries** 13 1998  
 (24 hours a day, 7 days a week)

## Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, 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.

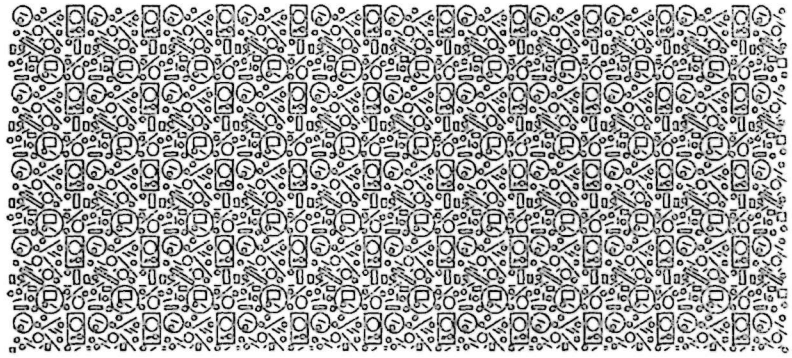
**Name:** LIMMASOL PTY LTD IN TRUST FOR  
 THE WOODGATE SUPERANNUATION FUND

**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.

**GST:** All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Jul	2022 OPENING BALANCE			\$151,341.71 CR
01 Jul	Transfer to other Bank NetBank Part Deposit	<del>100.00</del>		\$151,241.71 CR
01 Jul	Return Invalid BSB Number Woodgate Super Fund Part Deposit		<del>100.00</del>	\$151,341.71 CR
01 Jul	(T) DE Reject Return Fee	2.50		\$151,339.21 CR



Date	Transaction	Debit	Credit	Balance
05 Jul	Direct Credit 531543 NAB INTERIM DIV DV231/00900555		730.00	\$152,069.21 CR
09 Jul	Transfer to CBA A/c NetBank TFR CommSec	45,000.00		\$107,069.21 CR
12 Jul	Transfer to CBA A/c NetBank Pension RJW	10,000.00		\$97,069.21 CR
17 Jul	Home Loan Pymt NetBank Pension RJW	2,750.00		\$94,319.21 CR
31 Jul 2022	CLOSING BALANCE			\$94,319.21 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$151,341.71 CR		\$57,852.50		\$830.00		\$94,319.21 CR

### Transaction Summary for 1st June 2022 to 30th June 2022

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>

#### Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: [commbank.com.au/support/compliments-and-complaints.html](http://commbank.com.au/support/compliments-and-complaints.html)

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, [afca.org.au](http://afca.org.au), website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: [info@afca.org.au](mailto:info@afca.org.au)

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST





049

THE DIRECTORS  
 LIMMASOL PTY LTD  
 1C SALISBURY AVE  
 SOUTH PERTH WA 6151

Account Number 06 6115 10235064

Statement Period 1 Aug 2022 - 31 Aug 2022

Closing Balance \$86,569.21 CR

Enquiries 13 1998  
 (24 hours a day, 7 days a week)



## Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, 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: LIMMASOL PTY LTD IN TRUST FOR  
 THE WOODGATE SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Aug 2022	OPENING BALANCE			\$94,319.21 CR
17 Aug	Home Loan Pymt NetBank Pension RJW	2,750.00		\$91,569.21 CR
30 Aug	Transfer to CBA A/c NetBank Pension RJW	5,000.00		\$86,569.21 CR
31 Aug 2022	CLOSING BALANCE			\$86,569.21 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$94,319.21 CR		\$7,750.00		Nil		\$86,569.21 CR



Statement 283 (Page 1 of 2)

Account Number 06 6115 10235064

Statement Period 1 Sep 2022 - 30 Sep 2022

Closing Balance \$92,456.51 CR

Enquiries 13 1998  
 (24 hours a day, 7 days a week)



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THE DIRECTORS  
 LIMMASOL PTY LTD  
 1C SALISBURY AVE  
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 THE WOODGATE SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Sep 2022	OPENING BALANCE			\$86,569.21 CR
17 Sep	Home Loan Pymt NetBank Pension RJW	2,750.00		\$83,819.21 CR
21 Sep	Direct Credit 629786 TLS FNL DIV 001282277569		1,275.00	\$85,094.21 CR
23 Sep	Direct Credit 458106 BHP GROUP DIV AF386/00188886		6,379.60	\$91,473.81 CR
26 Sep	Transfer to CBA A/c NetBank Pension RJW	2,500.00		\$88,973.81 CR
28 Sep	Direct Credit 458106 COLES GROUP LTD FIN22/00977339		1,200.00	\$90,173.81 CR
29 Sep	Direct Credit 401507 CBA FNL DIV 001280609721		2,282.70	\$92,456.51 CR
30 Sep 2022	CLOSING BALANCE			\$92,456.51 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$86,569.21 CR		\$5,250.00		\$11,137.30		\$92,456.51 CR



Statement 284 (Page 1 of 2)

Account Number 06 6115 10235064

Statement Period 1 Oct 2022 - 31 Oct 2022

Closing Balance \$46,706.51 CR

Enquiries 13 1998  
 (24 hours a day, 7 days a week)



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 THE WOODGATE SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Oct 2022	OPENING BALANCE			\$92,456.51 CR
06 Oct	Direct Credit 362548 WESFARMERS LTD FIN22/00914311		5,000.00	\$97,456.51 CR
17 Oct	Home Loan Pymt NetBank Pension RJW	2,750.00		\$94,706.51 CR
19 Oct	Transfer to CBA A/c NetBank Pension RJW	3,000.00		\$91,706.51 CR
19 Oct	Transfer to xx8107 NetBank Pension LRW	45,000.00		\$46,706.51 CR
31 Oct 2022	CLOSING BALANCE			\$46,706.51 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$92,456.51 CR		\$50,750.00		\$5,000.00		\$46,706.51 CR





**Account Number** 06 6115 10235064

**Statement**

**Period** 1 Nov 2022 - 30 Nov 2022

**Closing Balance** \$43,956.51 CR

**Enquiries** 13 1998  
 (24 hours a day, 7 days a week)



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THE DIRECTORS  
 LIMMASOL PTY LTD  
 1C SALISBURY AVE  
 SOUTH PERTH WA 6151

## Business Transaction Account

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 THE WOODGATE SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Nov 2022	OPENING BALANCE			\$46,706.51 CR
17 Nov	Home Loan Pymt NetBank Pension RJW	2,750.00		\$43,956.51 CR
30 Nov 2022	CLOSING BALANCE			\$43,956.51 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$46,706.51 CR		\$2,750.00		Nil		\$43,956.51 CR





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 1C SALISBURY AVE  
 SOUTH PERTH WA 6151

**Account Number** 06 6115 10235064

**Statement Period** 1 Dec 2022 - 31 Dec 2022

**Closing Balance** \$42,494.51 CR

**Enquiries** 13 1998  
 (24 hours a day, 7 days a week)

## Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, 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.

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 THE WOODGATE SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Dec 2022	OPENING BALANCE			\$43,956.51 CR
14 Dec	Direct Credit 531543 NAB FINAL DIV DV232/00401047		780.00	\$44,736.51 CR
17 Dec	Home Loan Pymt NetBank Pension RJW	2,750.00		\$41,986.51 CR
20 Dec	CUMPSTON SARJEANT NetBank BPAY 256396 221200887 Accurarial Cert	132.00		\$41,854.51 CR
20 Dec	Direct Credit 250556 WBC DIVIDEND 001286588589		640.00	\$42,494.51 CR
31 Dec 2022	CLOSING BALANCE			\$42,494.51 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$43,956.51 CR		\$2,882.00		\$1,420.00		\$42,494.51 CR



\*# 11719.33669.1.2 ZZ258R3 0303SL.R3.S913.D365.OV06.00.35



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THE DIRECTORS  
 LIMMASOL PTY LTD  
 1C SALISBURY AVE  
 SOUTH PERTH WA 6151

**Account Number** 06 6115 10235064

**Statement Period** 1 Jan 2023 - 31 Jan 2023

**Closing Balance** \$40,145.90 CR

**Enquiries** 13 1998  
 (24 hours a day, 7 days a week)



# 18284.47682.1.2 ZZ258R3.0303 SL.R3.S913.D031.OV06.00.35

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Date	Transaction	Debit	Credit	Balance
01 Jan 2023	OPENING BALANCE			\$42,494.51 CR
13 Jan	Transfer to CBA A/c NetBank Pension LRW	5,000.00		\$37,494.51 CR
16 Jan	Transfer to other Bank NetBank Audit Fee	275.00		\$37,219.51 CR
17 Jan	Home Loan Pymt NetBank Pension RJW	2,750.00		\$34,469.51 CR
18 Jan	Direct Credit 012721 ATO ATO001000017999915		5,676.39	\$40,145.90 CR
31 Jan 2023	CLOSING BALANCE			\$40,145.90 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$42,494.51 CR		\$8,025.00		\$5,676.39		\$40,145.90 CR





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THE DIRECTORS  
 LIMMASOL PTY LTD  
 1C SALISBURY AVE  
 SOUTH PERTH WA 6151

Account Number 06 6115 10235064

Statement Period 1 Feb 2023 - 28 Feb 2023

Closing Balance \$30,895.90 CR

Enquiries 13 1998  
 (24 hours a day, 7 days a week)

## Business Transaction Account

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Date	Transaction	Debit	Credit	Balance
01 Feb 2023	OPENING BALANCE			\$40,145.90 CR
06 Feb	Transfer from NetBank TFR Account		49,000.00	\$89,145.90 CR
06 Feb	Transfer to CBA A/c NetBank Pension RJW	3,000.00		\$86,145.90 CR
07 Feb	Transfer to xx8985 NetBank Pension LRW	50,000.00		\$36,145.90 CR
17 Feb	Home Loan Pymt NetBank Pension RJW	2,750.00		\$33,395.90 CR
28 Feb	Transfer to CBA A/c NetBank Pension RJW	2,500.00		\$30,895.90 CR
28 Feb 2023	CLOSING BALANCE			\$30,895.90 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$40,145.90 CR		\$58,250.00		\$49,000.00		\$30,895.90 CR





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Account Number 06 6115 10235064

Statement  
Period 1 Mar 2023 - 31 Mar 2023

Closing Balance \$99,471.24 CR

Enquiries 13 1998  
(24 hours a day, 7 days a week)

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1C SALISBURY AVE  
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Name: LIMMASOL PTY LTD IN TRUST FOR  
THE WOODGATE SUPERANNUATION FUND

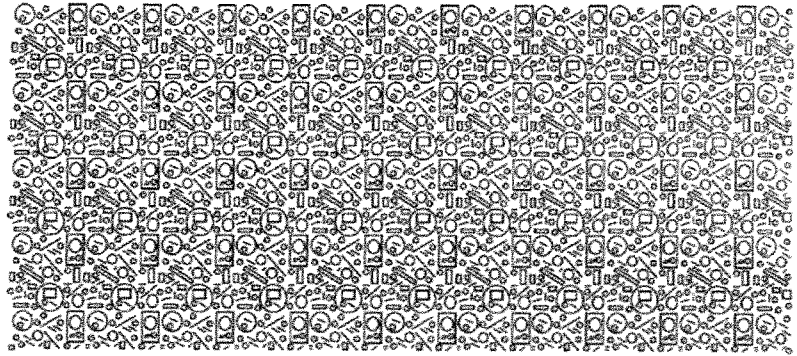
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Date	Transaction	Debit	Credit	Balance
01 Mar 2023	OPENING BALANCE			\$30,895.90 CR
14 Mar	Transfer to CBA A/c NetBank Pension RJW	2,750.00		\$28,145.90 CR
15 Mar	Direct Credit 175029 EUROZ HARTLEYS L EUROZ HARTLEYS LTD		61,268.55	\$89,414.45 CR
17 Mar	Home Loan Pymt NetBank Pension RJW	2,750.00		\$86,664.45 CR
28 Mar	Direct Credit 362548 WESFARMERS LTD INT23/00913614		4,400.00	\$91,064.45 CR
30 Mar	Direct Credit 401507 CBA DIV 001291123960		2,282.70	\$93,347.15 CR
30 Mar	Direct Credit 458106 BHP GROUP DIV AI387/00188401		3,409.09	\$96,756.24 CR
30 Mar	Direct Credit 458106 COLES GROUP LTD INT23/00974444		1,440.00	\$98,196.24 CR

Account Number

06 6115 10235064



Date	Transaction	Debit	Credit	Balance			
31 Mar	Direct Credit 629786 TLS ITM DIV 001293248048		1,275.00	\$99,471.24 CR			
31 Mar	2023 CLOSING BALANCE			\$99,471.24 CR			
	<b>Opening balance</b>	<b>-</b>	<b>Total debits</b>	<b>+</b>	<b>Total credits</b>	<b>=</b>	<b>Closing balance</b>
	\$30,895.90 CR		\$5,500.00		\$74,075.34		\$99,471.24 CR

### Transaction Summary for 1st February 2023 to 28th February 2023

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>

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You can fix most problems simply by contacting us.

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Tell us online: [commbank.com.au/support/compliments-and-complaints.html](https://commbank.com.au/support/compliments-and-complaints.html)

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, [afca.org.au](https://afca.org.au), website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: [info@afca.org.au](mailto:info@afca.org.au)

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST





Statement 290 (Page 1 of 2)

Account Number 06 6115 10235064

Statement Period 1 Apr 2023 - 30 Apr 2023

Closing Balance \$91,721.24 CR

Enquiries 13 1998  
 (24 hours a day, 7 days a week)



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Date	Transaction	Debit	Credit	Balance
01 Apr	2023 OPENING BALANCE			\$99,471.24 CR
17 Apr	Home Loan Pymt NetBank Pension RJW	2,750.00		\$96,721.24 CR
25 Apr	Transfer to CBA A/c NetBank Wedding Gift MA	5,000.00		\$91,721.24 CR
30 Apr	2023 CLOSING BALANCE			\$91,721.24 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$99,471.24 CR		\$7,750.00		Nil		\$91,721.24 CR





Statement 291 (Page 1 of 2)

Account Number 06 6115 10235064

Statement Period 1 May 2023 - 31 May 2023

Closing Balance \$81,471.24 CR

Enquiries 13 1998  
 (24 hours a day, 7 days a week)



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 SOUTH PERTH WA 6151



## Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential Investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, 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: LIMMASOL PTY LTD IN TRUST FOR  
 THE WOODGATE 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.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 May 2023	OPENING BALANCE			\$91,721.24 CR
01 May	Transfer to CBA A/c NetBank Pension RJW	5,000.00		\$86,721.24 CR
16 May	Transfer to CBA A/c NetBank Pension RJW	2,500.00		\$84,221.24 CR
17 May	Home Loan Pymt NetBank Pension RJW	2,750.00		\$81,471.24 CR
31 May 2023	CLOSING BALANCE			\$81,471.24 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$91,721.24 CR		\$10,250.00		Nil		\$81,471.24 CR



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Account Number 06 6115 10235064

Statement Period 1 Jun 2023 - 30 Jun 2023

Closing Balance \$70,921.24 CR

Enquiries 13 1998  
 (24 hours a day, 7 days a week)



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THE DIRECTORS  
 LIMMASOL PTY LTD  
 1C SALISBURY AVE  
 SOUTH PERTH WA 6151



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Date	Transaction	Debit	Credit	Balance
01 Jun 2023	OPENING BALANCE			\$81,471.24 CR
08 Jun	Transfer to CBA A/c NetBank Pension rjw	2,500.00		\$78,971.24 CR
17 Jun	Home Loan Pymt NetBank Pension RJW	2,750.00		\$76,221.24 CR
27 Jun	Direct Credit 250556 WBC DIVIDEND 001296493397		700.00	\$76,921.24 CR
29 Jun	Transfer to CBA A/c NetBank Pension RJW	6,000.00		\$70,921.24 CR
30 Jun 2023	CLOSING BALANCE			\$70,921.24 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$81,471.24 CR		\$11,250.00		\$700.00		\$70,921.24 CR