



028

MRS VALERIE IM CHENG TANG AND  
 MR KWONG K TANG AND TANG FAMILY  
 36 MULLENS RD  
 VERMONT SOUTH VIC 3133

Account Number 06 7167 10990356

Statement Period 12 Jun 2021 - 11 Jul 2021

Closing Balance \$101,529.88 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.

Your CommSec Commonwealth Direct Investment Account specifically designed for CommSec share traders can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, NetBank, EFTPOS, telephone banking and bank branches.

Name: MR KWONG KIN TANG + MRS VALERIE IM CHENG  
 TANG ITF TANG FAMILY SUPER 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.

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Date	Transaction	Debit	Credit	Balance
12 Jun 2021	OPENING BALANCE			\$127,000.75 CR
25 Jun	Direct Credit 250556 WBC DIVIDEND 001260727325		605.52	\$127,606.27 CR
28 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	37,711.39		\$89,894.88 CR
02 Jul	Direct Credit 531543 NAB INTERIM DIV DV221/01056504		4,188.00	\$94,082.88 CR
02 Jul	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT -Jul21		7,447.00	\$101,529.88 CR
11 Jul 2021	CLOSING BALANCE			\$101,529.88 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$127,000.75 CR		\$37,711.39		\$12,240.52		\$101,529.88 CR



\*# 3438.7123.1.1 ZZZ58R3 0303 SL.R3.S952.D193.O V06.00.33



# Your Statement

Statement 103 (Page 1 of 2)

Account Number 06 7167 10990356

Statement Period 12 Jul 2021 - 11 Aug 2021

Closing Balance \$108,976.88 CR

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



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Date	Transaction	Debit	Credit	Balance
12 Jul 2021	OPENING BALANCE			\$101,529.88 CR
04 Aug	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT Aug21		7,447.00	\$108,976.88 CR
11 Aug 2021	CLOSING BALANCE			\$108,976.88 CR
<b>Opening balance</b> - <b>Total debits</b> + <b>Total credits</b> = <b>Closing balance</b>				
	\$101,529.88 CR	Nil	\$7,447.00	\$108,976.88 CR

## Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

\*# 12523.28015.1.1 ZZ256R3 0303 SL\_R3\_S951.D223.OV06.00.33



# Your Statement

Statement 104 (Page 1 of 2)

Account Number 06 7167 10990356

Statement Period 12 Aug 2021 - 11 Sep 2021

Closing Balance \$98,343.15 CR

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



028

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Date	Transaction	Debit	Credit	Balance
12 Aug 2021	OPENING BALANCE			\$108,976.88 CR
26 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	18,590.73		\$90,386.15 CR
31 Aug	Direct Credit 480318 MGR DST 001262863609		510.00	\$90,896.15 CR
01 Sep	Transfer From V I C TANG PTY LTD Shop42e sept21		7,447.00	\$98,343.15 CR
11 Sep 2021	CLOSING BALANCE			\$98,343.15 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$108,976.88 CR		\$18,590.73		\$7,957.00		\$98,343.15 CR



\*# 4997.10972.1.1 ZZ258R3 0303 SLR3 S952.D256.O V06.00.33



028

MRS VALERIE IM CHENG TANG AND  
 MR KWONG K TANG AND TANG FAMILY  
 36 MULLENS RD  
 VERMONT SOUTH VIC 3133

Account Number 06 7167 10990356

Statement Period 12 Sep 2021 - 11 Oct 2021

Closing Balance \$118,227.84 CR

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

## Direct Investment Account

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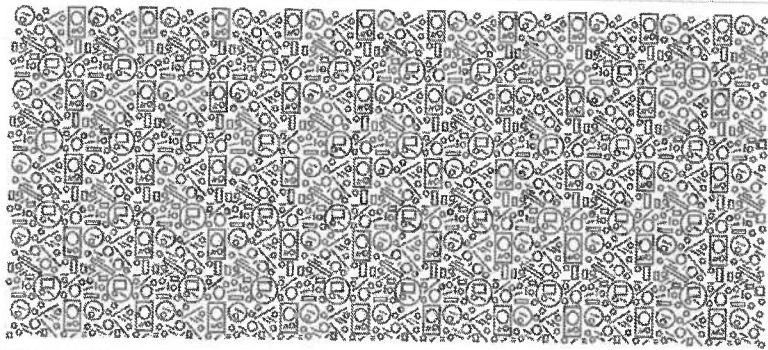
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Date	Transaction	Debit	Credit	Balance
12 Sep 2021	OPENING BALANCE			\$98,343.15 CR
21 Sep	Direct Credit 458106 BHP GROUP DIV AF384/01078051		2,715.27	\$101,058.42 CR
22 Sep	Direct Credit 624300 EDV DIV 001266341348		210.00	\$101,268.42 CR
23 Sep	Direct Credit 088147 TLS FNL DIV 001264867852		2,400.00	\$103,668.42 CR
27 Sep	Transfer To trident financial gr NetBank ITR2020	1,947.00		\$101,721.42 CR
28 Sep	Direct Credit 458106 COLES GROUP LTD FIN21/01111500		560.00	\$102,281.42 CR
29 Sep	Direct Credit 401507 CBA FNL DIV 001263423315		4,000.00	\$106,281.42 CR
30 Sep	Direct Credit 458106 CSL LTD DIVIDEND AUD21/00993058		953.79	\$107,235.21 CR
30 Sep	Direct Credit 458106 MEDIBANK DIV SEP21/00966979		286.63	\$107,521.84 CR
01 Oct	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT 7.8		106.00	\$107,627.84 CR
01 Oct	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT oct21		7,500.00	\$115,127.84 CR



\*# 5133.11123.1.1 ZZ258R3 0303 SL R3.S952.D284.O V06.00.33



Date	Transaction	Debit	Credit	Balance			
07 Oct	Direct Credit 362548 WESFARMERS LTD FIN21/01031479		900.00	\$116,027.84 CR			
08 Oct	Direct Credit 516612 WOW FNL DIV 001267018696		2,200.00	\$118,227.84 CR			
11 Oct	2021 CLOSING BALANCE			\$118,227.84 CR			
<b>Opening balance</b>		<b>-</b>	<b>Total debits</b>	<b>+</b>	<b>Total credits</b>	<b>=</b>	<b>Closing balance</b>
\$98,343.15 CR			\$1,947.00		\$21,831.69		\$118,227.84 CR

**Your Credit Interest Rate Summary**

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Oct	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

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Account Number 06 7167 10990356

Statement Period 12 Oct 2021 - 11 Nov 2021

Closing Balance \$117,783.70 CR

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

## Direct Investment Account

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Date	Transaction	Debit	Credit	Balance
12 Oct 2021	OPENING BALANCE			\$118,227.84 CR
13 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 764421189456960 gst tax jun21	7,944.14		\$110,283.70 CR
03 Nov	Transfer From V I C TANG PTY LTD CREDIT TO ACCOUNT		7,500.00	\$117,783.70 CR
11 Nov 2021	CLOSING BALANCE			\$117,783.70 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$118,227.84 CR		\$7,944.14		\$7,500.00		\$117,783.70 CR

\*# 31076.45742.1.1 ZZ258R3 0303.SL.R3.S951.D315.O.V06.00.34



Statement 107 (Page 1 of 2)

Account Number 06 7167 10990356

Statement Period 12 Nov 2021 - 11 Dec 2021

Closing Balance \$127,336.70 CR

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



028

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Date	Transaction	Debit	Credit	Balance
12 Nov 2021	OPENING BALANCE			\$117,783.70 CR
02 Dec	Direct Credit 362548 WESFARMERS LTD RCA21/01135437		2,000.00	\$119,783.70 CR
02 Dec	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT-Dec21		7,500.00	\$127,283.70 CR
02 Dec	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT sept.		53.00	\$127,336.70 CR
11 Dec 2021	CLOSING BALANCE			\$127,336.70 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$117,783.70 CR		Nil		\$9,553.00		\$127,336.70 CR

#\* 2820.4936.1.1 ZZ258R3 0303 SL.R3.S953.D347.O V06.00.35

Statement 108 (Page 1 of 2)

Account Number 06 7167 10990356

Statement Period 12 Dec 2021 - 11 Jan 2022

Closing Balance \$140,139.70 CR

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



028

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Date	Transaction	Debit	Credit	Balance
12 Dec 2021	OPENING BALANCE			\$127,336.70 CR
15 Dec	Direct Credit 531543 NAB FINAL DIV DV222/00547277		4,676.60	\$132,013.30 CR
21 Dec	Direct Credit 250556 WBC DIVIDEND 001269252121		626.40	\$132,639.70 CR
04 Jan	Transfer From V I C TANG PTY LTD Rent shop42e jan22		7,500.00	\$140,139.70 CR
11 Jan 2022	CLOSING BALANCE			\$140,139.70 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$127,336.70 CR		Nil		\$12,803.00		\$140,139.70 CR



\*# 30698.44659.1.1.ZZ258R3.0303.SL.R3.S951.D011.OV06.00.35





028

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 MR KWONG K TANG AND TANG FAMILY  
 36 MULLENS RD  
 VERMONT SOUTH VIC 3133

Account Number 06 7167 10990356

Statement Period 12 Jan 2022 - 11 Feb 2022

Closing Balance \$147,639.70 CR

Enquiries 13 1998  
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Date	Transaction	Debit	Credit	Balance
12 Jan 2022	OPENING BALANCE			\$140,139.70 CR
03 Feb	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT-Feb22		7,500.00 ✓	\$147,639.70 CR
11 Feb 2022	CLOSING BALANCE			\$147,639.70 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$140,139.70 CR		Nil		\$7,500.00		\$147,639.70 CR

### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Feb	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

Note. Interest rates are effective as at the date shown but are subject to change.





Statement 110 (Page 1 of 2)



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 36 MULLENS RD  
 VERMONT SOUTH VIC 3133

Account Number 06 7167 10990356

Statement Period 12 Feb 2022 - 11 Mar 2022

Closing Balance \$210,649.70 CR

Enquiries 13 1998  
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Date	Transaction	Debit	Credit	Balance
12 Feb 2022	OPENING BALANCE			\$147,639.70 CR
28 Feb	Direct Credit 480318 MGR DST 001271471409		510.00	\$148,149.70 CR
01 Mar	Transfer From V I C TANG PTY LTD Rent March		7,500.00 ✓	\$155,649.70 CR
09 Mar	Transfer From V I C TANG PTY LTD Super kt		20,000.00	\$175,649.70 CR
10 Mar	Transfer From V I C TANG PTY LTD Super contr. VT		20,000.00	\$195,649.70 CR
11 Mar	Transfer From V I C TANG PTY LTD Super contr.KT		7,500.00	\$203,149.70 CR
11 Mar	Transfer From V I C TANG PTY LTD Super contr.VT		7,500.00	\$210,649.70 CR
11 Mar 2022	CLOSING BALANCE			\$210,649.70 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$147,639.70 CR		Nil		\$63,010.00		\$210,649.70 CR

\*# 352.438.1.1 ZZ258R3 0303 SL.R3.S952.D070.O.V06.00.35





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MRS VALERIE IM CHENG TANG AND  
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 36 MULLENS RD  
 VERMONT SOUTH VIC 3133

Account Number 06 7167 10990356

Statement Period 12 Mar 2022 - 11 Apr 2022

Closing Balance \$229,072.39 CR

Enquiries 13 1998  
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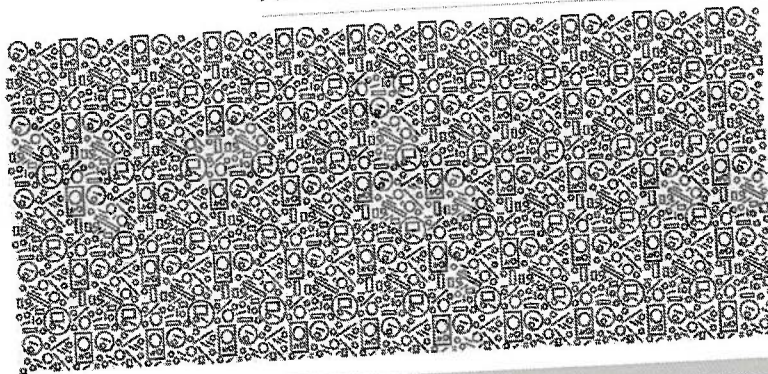
Date	Transaction	Debit	Credit	Balance
12 Mar	2022 OPENING BALANCE			\$210,649.70 CR
24 Mar	Direct Credit 458106 MEDIBANK DIV MAR22/00963923		253.39	\$210,903.09 CR
28 Mar	Direct Credit 624300 EDV DIV 001273752664		375.00	\$211,278.09 CR
28 Mar	Direct Credit 458106 BHP GROUP DIV AI385/00376833		2,080.56	\$213,358.65 CR
30 Mar	Direct Credit 362548 WESFARMERS LTD INT22/01032881		800.00	\$214,158.65 CR
30 Mar	Direct Credit 401507 CBA ITM DIV 001272142961		3,500.00	\$217,658.65 CR
31 Mar	Direct Credit 458106 COLES GROUP LTD INT22/01103767		660.00	\$218,318.65 CR
01 Apr	Transfer From V I C TANG PTY LTD Shop42e rent April		7,500.00	\$225,818.65 CR
01 Apr	Direct Credit 088147 TLS ITM DIV 001274724300		2,400.00	\$228,218.65 CR



\*# 22988.40956.1.1 ZZ258R3 0303 SL.R3.S952.D101.O.V06.00.35

Account Number

06 7167 10990356



Date	Transaction	Debit	Credit	Balance
06 Apr	Direct Credit 458106 CSL LTD DIVIDEND 22AUD/00893990		853.74	\$229,072.39 CR
11 Apr	2022 CLOSING BALANCE			\$229,072.39 CR
	<b>Opening balance</b>			
	- <b>Total debits</b>	Nil		
	+ <b>Total credits</b>		\$18,422.69	
	= <b>Closing balance</b>			\$229,072.39 CR

### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Apr	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

Note. Interest rates are effective as at the date shown but are subject to change.

### 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



# Your Statement

Statement 112 (Page 1 of 2)

Account Number 06 7167 10990356

Statement Period 12 Apr 2022 - 11 May 2022

Closing Balance \$138,132.39 CR

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



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 MR KWONG K TANG AND TANG FAMILY  
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## 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.

The Commonwealth Direct Investment Account is the preferred cash account for CommSec investors. You will receive discounted brokerage when you link your CDIA to a CommSec Trading Account, and enjoy the convenience of managing your funds through NetBank and the CommBank app.

Name: MR KWONG KIN TANG + MRS VALERIE IM CHENG  
 TANG ITF TANG FAMILY SUPER 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
12 Apr	2022 OPENING BALANCE			\$229,072.39 CR
13 Apr	Direct Credit 516612 WOW ITM DIV 001275585580		1,560.00	\$230,632.39 CR
02 May	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT - May		7,500.00	\$238,132.39 CR
06 May	Transfer To KK Tang NetBank kt pension 2022	10,000.00		\$228,132.39 CR
06 May	Transfer to other Bank CB TabletApp Kt Pension2022	40,000.00		\$188,132.39 CR
08 May	Transfer to other Bank CB TabletApp VT Pension22	50,000.00		\$138,132.39 CR
11 May	2022 CLOSING BALANCE			\$138,132.39 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$229,072.39 CR		\$100,000.00		\$9,060.00		\$138,132.39 CR

\*# 29899.44506.1.1 ZZ258R3 0303 SL\_R3.S951.D131.O.V06.00.35



# Your Statement

Statement 113 (Page 1 of 2)

Account Number 06 7167 10990356

Statement Period 12 May 2022 - 11 Jun 2022

Closing Balance \$145,632.39 CR

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



028

MRS VALERIE IM CHENG TANG AND  
 MR KWONG K TANG AND TANG FAMILY  
 36 MULLENS RD  
 VERMONT SOUTH VIC 3133

## Direct Investment Account

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 TANG ITF TANG FAMILY SUPER FUND

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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
12 May 2022	OPENING BALANCE			\$138,132.39 CR
01 Jun	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT june		7,500.00	\$145,632.39 CR
11 Jun 2022	CLOSING BALANCE			\$145,632.39 CR
	<b>Opening balance</b>			
		<b>- Total debits</b>	<b>+ Total credits</b>	<b>= Closing balance</b>
	\$138,132.39 CR	Nil	\$7,500.00	\$145,632.39 CR

### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Jun	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.20%

Note. Interest rates are effective as at the date shown but are subject to change.



\*# 1527.2533.1.1 ZZ258R3 0303.SL.R3.S953.D164.O V06.00.35





028

MRS VALERIE IM CHENG TANG AND  
 MR KWONG K TANG AND TANG FAMILY  
 36 MULLENS RD  
 VERMONT SOUTH VIC 3133

Account Number 06 7167 10990356

Statement Period 12 Jun 2022 - 11 Jul 2022

Closing Balance \$158,863.44 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.

The Commonwealth Direct Investment Account is the preferred cash account for CommSec investors. You will receive discounted brokerage when you link your CDIA to a CommSec Trading Account, and enjoy the convenience of managing your funds through NetBank and the CommBank app.

Name: MR KWONG KIN TANG + MRS VALERIE IM CHENG  
 TANG ITF TANG FAMILY SUPER 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
12 Jun 2022	OPENING BALANCE			\$145,632.39 CR
24 Jun	Direct Credit 250556 WBC DIVIDEND 001277909814		636.84	\$146,269.23 CR
01 Jul	Credit Interest		2.81	\$146,272.04 CR
04 Jul	Transfer To VIC Tang Pty Ltd NetBank return super contr	4.00		\$146,268.04 CR
04 Jul	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT -Jul22		7,500.00	\$153,768.04 CR
05 Jul	Direct Credit 531543 NAB INTERIM DIV DV231/01039477		5,095.40	\$158,863.44 CR
11 Jul 2022	CLOSING BALANCE			\$158,863.44 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$145,632.39 CR		\$4.00		\$13,235.05		\$158,863.44 CR

\*# 20166.33287.1.1 ZZ258R3 0303 SL.R3.S952.D192.O V06.00.35

