



Bankwest, a division of Commonwealth Bank of Australia
ABN 48 123 123 124 AFSL / Australian credit licence 234945

BWA CMT INVESTOR PLUS STATEMENT

Account of JUNG WHA KIM
YUN CHAN KIM
SMARTHEAT SUPERANNUATION FUND

BSB: 302-100
(Bank,State,Branch)
Account Number 931053-3
From 30/12/2017
To 29/03/2018
Statement Number 23

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
30/12/2017	OPENING BALANCE			\$1,609.91
02/01/2018	SuperChoice P/L PC06C126-5083978		\$136.85	\$1,746.76
18/01/2018	SuperChoice P/L PC06C129-5097355		\$189.94	\$1,936.70
31/01/2018	CREDIT INTEREST		\$1.63	\$1,938.33
31/01/2018	SuperChoice P/L PC06C126-5107901		\$136.85	\$2,075.18
06/02/2018	SBSCH 440000870129		\$1,334.06	\$3,409.24
14/02/2018	SMARTHEAT PTY LT rent smithfield		\$4,900.00	\$8,309.24
15/02/2018	strata	\$3,485.63		\$4,823.61
15/02/2018	BILL PAYMENT FEE	\$0.20		\$4,823.41
15/02/2018	rate	\$1,108.00		\$3,715.41
15/02/2018	BILL PAYMENT FEE	\$0.20		\$3,715.21
15/02/2018	SuperChoice P/L PC06C126-5128102		\$142.53	\$3,857.74
28/02/2018	CREDIT INTEREST		\$2.69	\$3,860.43
01/03/2018	SuperChoice P/L PC06C126-5137912		\$137.79	\$3,998.22
15/03/2018	SMARTHEAT PTY LT rent		\$3,000.00	\$6,998.22
15/03/2018	SuperChoice P/L PC06C124-5152911		\$237.81	\$7,236.03
16/03/2018	ato Q2 bas	\$5,239.52		\$1,996.51
16/03/2018	BILL PAYMENT FEE	\$0.20		\$1,996.31
16/03/2018	transfer westpac	\$1,500.00		\$496.31
16/03/2018	annual fire repairs	\$242.00		\$254.31
29/03/2018	CREDIT INTEREST		\$1.93	\$256.24
29/03/2018	SuperChoice P/L PC06C123-5160399		\$139.69	\$395.93
29/03/2018	CLOSING BALANCE			\$395.93

Total Debits: -\$11,575.75

Total Credits: \$10,361.77