

1st JULY 2020 to 30th JUNE 2021

Beyond Bank

AUSTRALIA

Beyond Bank Australia Ltd
 ABN 15 087 651 143
 AFSL Australian Credit License 237 856
 BSB 325 185



002923 051 - 6210

TSLC SUPER PTY LTD ATF ANTSAR SUPER FUND
 8 CHIMNEYS RETREAT
 ERSKINE WA 6210

Your Statement 10 (Page 1 of 3)
 Statement Period 01 Jul 20 - 31 Dec 20
 Member Number 22620929

Account Number: 03621844
 Account Holder/s: TSLC Super Pty Ltd ATF Antsar Super Fund

Business Transaction Account

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jul 20		Opening Balance				\$382.70
03 Jul 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,032.70
17 Jul 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,682.70
21 Jul 20		Transfer Topup From Savings From Sav 03539285 NET#1698173356			\$335.35	\$2,018.05
21 Jul 20		Direct Credit Superchoice P/L - PC06C109-5867331			\$690.67	\$2,708.72
23 Jul 20		Recurring - Transfer To HL120056206		\$2,300.00		\$408.72
27 Jul 20		Direct Debit Zurich Life - 8134159 3C		\$408.72		\$0.00
31 Jul 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$650.00
31 Jul 20		Direct Debit Fee		\$0.50		\$649.50
31 Jul 20		Interest Credit			\$0.01	\$649.51
14 Aug 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,299.51
17 Aug 20		Transfer Super Top Up X Sav From Sav 03539285 NET#1694269710			\$20.00	\$1,319.51
21 Aug 20		Transfer Super Top Up Sav From Sav 03539285 NET#1695583732			\$441.12	\$1,760.63
21 Aug 20		BPAY NET#6731384633 To City Of Rockingham93716		\$441.12		\$1,319.51
21 Aug 20		Direct Credit Superchoice P/L - PC06C110-5886063			\$690.67	\$2,010.18
23 Aug 20		Recurring - Transfer To HL120056206		\$1,600.00		\$410.18
25 Aug 20		Direct Debit Zurich Life - 8134159 3C		\$408.72		\$1.46
28 Aug 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$651.46
31 Aug 20		Direct Debit Fee		\$0.50		\$650.96
11 Sep 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,300.96
19 Sep 20		BPAY NET#6731495611 To Water Corporation WAB805		\$181.24		\$1,119.72
20 Sep 20	19 Sep 20	BPAY NET#6731495628 To Tax Office Payments75556		\$259.00		\$860.72
21 Sep 20		Direct Credit Superchoice P/L - PC06C106-5901945			\$690.67	\$1,551.39
22 Sep 20		Transfer Super Fund Top Up From Sav 03539285 NET#1705329715			\$457.33	\$2,008.72
23 Sep 20	22 Sep 20	Transfer Super Fund Top Up From Sav 03539285 NET#906562607			\$58.72	\$2,067.44
23 Sep 20		Recurring - Transfer To HL120056206		\$1,600.00		\$467.44
25 Sep 20		Direct Debit Zurich Life - 8134159 3C		\$408.72		\$58.72



C-22620929_10 E-262305-111844-22112

Please Turn Over

Business Transaction Account continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
25 Sep 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$708.72
30 Sep 20		Direct Debit Fee		\$0.50		\$708.22
30 Sep 20		Interest Credit			\$0.01	\$708.23
09 Oct 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,358.23
16 Oct 20		Transfer Super Top Up From Sav 03539285 NET#1712626120			\$100.00	\$1,458.23
21 Oct 20		Direct Credit Superchoice P/L - PC06C102-5928141			\$1,142.27	\$2,600.50
23 Oct 20		Recurring - Transfer To HL120056206		\$1,600.00		\$1,000.50
23 Oct 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,650.50
26 Oct 20		Direct Debit Zurich Life - 8134159 3C		\$481.95		\$1,168.55
31 Oct 20		Direct Debit Fee		\$0.50		\$1,168.05
31 Oct 20		Interest Credit			\$0.01	\$1,168.06
06 Nov 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,818.06
16 Nov 20		BPAY NET#6731702779 To Water Corporation WAB805		\$185.63		\$1,632.43
16 Nov 20		BPAY NET#6731702781 To City Of Rockingham93716		\$441.13		\$1,191.30
16 Nov 20		Transfer Super Top Up From Sav 03539285 NET#906986646			\$250.00	\$1,441.30
20 Nov 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$2,091.30
23 Nov 20		Recurring - Transfer To HL120056206		\$1,600.00		\$491.30
25 Nov 20		Direct Debit Zurich Life - 8134159 3C		\$481.95		\$9.35
30 Nov 20		Direct Debit Fee		\$0.50		\$8.85
30 Nov 20		Interest Credit			\$0.01	\$8.86
04 Dec 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$658.86
14 Dec 20		Transfer Super Top Up From Sav 03539285 NET#1731275455			\$1,400.00	\$2,058.86
14 Dec 20		BPAY NET#6731809925 To Water Corporation WAB805		\$173.11		\$1,885.75
14 Dec 20		BPAY NET#6731809943 To City Of Rockingham93716		\$441.14		\$1,444.61
17 Dec 20		Direct Credit Quicksuper - Qsuper2848271684			\$17.66	\$1,462.27
18 Dec 20		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$2,112.27
21 Dec 20		Direct Debit Premcbo Youl - OA23156037/5		\$893.63		\$1,218.64
27 Dec 20		Internal Transfer Payment Failed To HL 120056206 For \$1,600.00				
29 Dec 20		Direct Debit Zurich Life - 8134159 3C		\$481.95		\$736.69
29 Dec 20		Transfer Super Top Up From Sav 01391022 NET#1736090260			\$863.31	\$1,600.00
29 Dec 20		Transfer To HL120056206		\$1,600.00		\$0.00
29 Dec 20		Direct Credit Premcbo Youl - OA23156037/6			\$90.24	\$90.24
31 Dec 20		Direct Debit Fee		\$1.00		\$89.24
31 Dec 20		Interest Credit			\$0.01	\$89.25
31 Dec 20		Closing Balance				\$89.25

Account Number: 120056206

Account Holder/s: TSLC Super Pty Ltd ATF Antsor Super
Fund
5.18% p.a.**Self Managed Super Fund Inv Ln**

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jul 20		Opening Balance				\$247,901.00

Self Managed Super Fund Inv Ln continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
23 Jul 20		Recurring - Transfer From Sav 03621844			\$2,300.00	\$245,601.00
31 Jul 20		Loan Interest		\$1,088.32		\$246,689.32
23 Aug 20		Recurring - Transfer From Sav 03621844			\$1,600.00	\$245,089.32
31 Aug 20		Loan Interest		\$1,083.86		\$246,173.18
23 Sep 20		Recurring - Transfer From Sav 03621844			\$1,600.00	\$244,573.18
30 Sep 20		Loan Interest		\$1,046.96		\$245,620.14
23 Oct 20		Recurring - Transfer From Sav 03621844			\$1,600.00	\$244,020.14
31 Oct 20		Loan Interest		\$1,079.21		\$245,099.35
23 Nov 20		Recurring - Transfer From Sav 03621844			\$1,600.00	\$243,499.35
30 Nov 20		Loan Interest		\$1,042.24		\$244,541.59
29 Dec 20		Transfer From Sav 03621844			\$1,600.00	\$242,941.59
31 Dec 20		Loan Interest		\$1,075.66		\$244,017.25
31 Dec 20		Closing Balance				\$244,017.25

Business Act Transaction Fee:	Summary for the period 01 Oct 20 to 31 Dec 20					
	Oct 20		Nov 20		Dec 20	
Transaction Type	No	Fee Accrued	No	Fee Accrued	No	Fee Accrued
Staff Assisted Transfer	0	\$0.00	0	\$0.00	1	\$3.00
Total	0	\$0.00	0	\$0.00	1	\$3.00
Fee Allowance		\$40.00		\$40.00		\$40.00
Business Act Transaction Fee		\$0.00		\$0.00		\$0.00

Note: If there is a residual allowance after all transaction fees have been calculated, it cannot be claimed in cash, transferred to another account or accumulated for the next charge period.

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Important Information

Please report your statement for further reference. We recommend you check your transaction details and amounts. Any apparent error or possible inaccuracies in transactions should be promptly reported to Beyond Bank.

Your full name (reference on the accounts you hold with Beyond Bank) and the relevant terms, conditions, fees and charges by contacting us.

Membership:

As a member of Beyond Bank you hold one share in Beyond Bank in relation to the membership to which this statement relates. You jointly hold this share if the membership is joint.

Complaints process:

If you have a complaint please contact us in the first instance either by phoning us on 13 25 85, visiting our nearest branch, writing to the Customer Advice Manager or emailing us at contactus@beyondbank.com.au.



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TSLC SUPER PTY LTD ATF ANTSAR SUPER FUND
 8 CHIMNEYS RETREAT
 ERSKINE WA 6210

Your Statement	11 (Page 1 of 4)
Statement Period	01 Jan 21 - 30 Jun 21
Member Number	22620929

Account Number: 03621844

Account Holder/s: TSLC Super Pty Ltd ATF Antsar Super Fund

Business Transaction Account

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jan 21		Opening Balance				\$89.25
04 Jan 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$739.25
07 Jan 21		Direct Credit Quicksuper - Quickspr2861216281			\$17.66	\$756.91
15 Jan 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,406.91
22 Jan 21		Transfer Super Top Up From Sav 03539285 NET#1743246961			\$782.00	\$2,188.91
23 Jan 21		Recurring - Transfer To HL120056206		\$1,600.00		\$588.91
25 Jan 21		Direct Debit Zurich Life - 8134159 3C		\$481.95		\$106.96
29 Jan 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$756.96
31 Jan 21		Direct Debit Fee		\$0.50		\$756.46
31 Jan 21		Interest Credit			\$0.01	\$756.47
12 Feb 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,406.47
19 Feb 21		Transfer Super Top Up From Sav 03539285 NET#1751888176			\$782.00	\$2,188.47
23 Feb 21		Recurring - Transfer To HL120056206		\$1,600.00		\$588.47
25 Feb 21		Direct Debit Zurich Life - 8134159 3C		\$481.95		\$106.52
26 Feb 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$756.52
28 Feb 21		Direct Debit Fee		\$0.50		\$756.02
02 Mar 21		Direct Credit Quicksuper - Quickspr2903003482			\$466.52	\$1,222.54
12 Mar 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,872.54
15 Mar 21		Direct Credit Quicksuper - Quickspr2913223481			\$653.13	\$2,525.67
17 Mar 21	16 Mar 21	BPAY NET#6732131867 To City Of Rockingham93716		\$441.12		\$2,084.55
23 Mar 21		Recurring - Transfer To HL120056206		\$1,600.00		\$484.55
25 Mar 21		Direct Debit Zurich Life - 8134159 3C		\$481.95		\$2.60
26 Mar 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$652.60
31 Mar 21		Direct Debit Fee		\$0.50		\$652.10
31 Mar 21		Interest Credit			\$0.02	\$652.12
09 Apr 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,302.12
12 Apr 21		Direct Credit Quicksuper - Quickspr2935028606			\$653.13	\$1,955.25
23 Apr 21		Transfer Super Top Up From Sav 03539285 Mobile#908267928			\$130.00	\$2,085.25
23 Apr 21		Recurring - Transfer To HL120056206		\$1,600.00		\$485.25
23 Apr 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,135.25
26 Apr 21		Direct Debit Zurich Life - 8134159 3C		\$481.95		\$653.30



Business Transaction Account *continued*

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
28 Apr 21		Transfer Super Top Up From Sav 03539285 Mobile#1773055937			\$450.00	\$1,103.30
28 Apr 21		BPAY NET#6732274167 To Water Corporation WA8805		\$450.00		\$653.30
30 Apr 21		Direct Debit Fee		\$0.50		\$652.80
30 Apr 21		Interest Credit			\$0.01	\$652.81
07 May 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,302.81
13 May 21		Direct Credit Quicksuper - Quickspr2960994187			\$653.13	\$1,955.94
17 May 21		Transfer Super Top Up From Sav 03539285 Mobile#1779270581			\$130.00	\$2,085.94
21 May 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$2,735.94
23 May 21		Recurring - Transfer To HL120056206		\$1,600.00		\$1,135.94
25 May 21		Direct Debit Zurich Life - 8134159 3C		\$481.95		\$653.99
31 May 21		Direct Debit Fee		\$0.50		\$653.49
31 May 21		Interest Credit			\$0.01	\$653.50
04 Jun 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$1,303.50
14 Jun 21		Direct Credit Quicksuper - Quickspr2984105654			\$653.13	\$1,956.63
17 Jun 21		Transfer Super Top Up From Sav 03539285 Mobile#908683896			\$458.00	\$2,414.63
17 Jun 21		BPAY NET#6732455448 To Asic17301		\$55.00		\$2,359.63
17 Jun 21		BPAY NET#6732455451 To Asic17301		\$273.00		\$2,086.63
18 Jun 21		Direct Credit Dawson, Martin Go - Rent			\$650.00	\$2,736.63
23 Jun 21		Recurring - Transfer To HL120056206		\$1,600.00		\$1,136.63
25 Jun 21		Direct Debit Zurich Life - 8134159 3C		\$481.95		\$654.68
30 Jun 21		Direct Debit Fee		\$0.50		\$654.18
30 Jun 21		Interest Credit			\$0.01	\$654.19
30 Jun 21		Closing Balance				\$654.19

Account Number: 120056206
 Account Holder/s: TSLC Super Pty Ltd ATF Antsar Super
 Fund
 5.18% p.a.

Self Managed Super Fund Inv Ln

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jan 21		Opening Balance				\$244,017.25
23 Jan 21		Recurring - Transfer From Sav 03621844			\$1,600.00	\$242,417.25
31 Jan 21		Loan Interest		\$1,072.08		\$243,489.33
23 Feb 21		Recurring - Transfer From Sav 03621844			\$1,600.00	\$241,889.33
28 Feb 21		Loan Interest		\$966.86		\$242,856.19
23 Mar 21		Recurring - Transfer From Sav 03621844			\$1,600.00	\$241,256.19
31 Mar 21		Loan Interest		\$1,067.12		\$242,323.31
23 Apr 21		Recurring - Transfer From Sav 03621844			\$1,600.00	\$240,723.31
30 Apr 21		Loan Interest		\$1,030.46		\$241,753.77
23 May 21		Recurring - Transfer From Sav 03621844			\$1,600.00	\$240,153.77
31 May 21		Loan Interest		\$1,062.16		\$241,215.93
23 Jun 21		Recurring - Transfer From Sav 03621844			\$1,600.00	\$239,615.93
30 Jun 21		Loan Interest		\$1,025.74		\$240,641.67
30 Jun 21		Closing Balance				\$240,641.67

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Please retain your statement for further reference. We recommend you check your statement totals and amounts. Any apparent error or possible unauthorised transaction should be promptly reported to Beyond Bank.

You may incur liabilities on the accounts you hold with Beyond Bank and the relevant terms, conditions, fees and charges by contacting us.

Membership

As a member of Beyond Bank you hold one share in Beyond Bank in relation to the membership to which this statement relates. You jointly hold that share if the membership is joint.

Complaints process

If you have a complaint please contact us in the first instance either by phoning us on **13 25 85**, visiting your nearest branch, writing to the Customer Advocate Manager or emailing us at contactus@beyondbank.com.au



2020/21 Interest / Tax Summary

Account Details	Account Titles	Debit Interest (Paid by you) (\$)	Credit Interest (Earned by you) (\$)	Resident Withholding Tax (\$)	Non-Resident Withholding Tax (\$)
Business Transaction Account SAV 03621844	TSLC Super Pty Ltd ATF Antsar Super Fund	0.00	0.11	0.00	0.00
Sub Total		0.00	0.11	0.00	0.00
Self Managed Super Fund Inv Ln HL 120056206	TSLC Super Pty Ltd ATF Antsar Super Fund	12,640.67	0.00	0.00	0.00
Sub Total		12,640.67	0.00	0.00	0.00
Grand Total		12,640.67	0.11	0.00	0.00

Accounts that are jointly owned will appear on the Statement issued to each owner of the account. For income tax purposes, only your portion of the interest should be treated as income. You should seek your own tax advice if you are not sure what to declare as income for tax purposes. Please note: tax withheld and interest earned on accounts that have been closed during the year are included in the year to date summary.

To be retained by payee for taxation purposes. Wayne Maters - Authorised Officer

