



## Your Statement

Statement 43

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027

ML WONG SK WONG SUPERANNUATION FUND  
2 GALAHAD CRES  
GLEN WAVERLEY VIC 3150

Account Number 06 3182 10891796

## Statement

Period 30 May 2021 - 29 Aug 2021

Closing Balance \$371.03 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: ML WONG & SK WONG PTY LTD IN TRUST FOR  
ML WONG & SK WONG SUPERANNUATION FU

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.

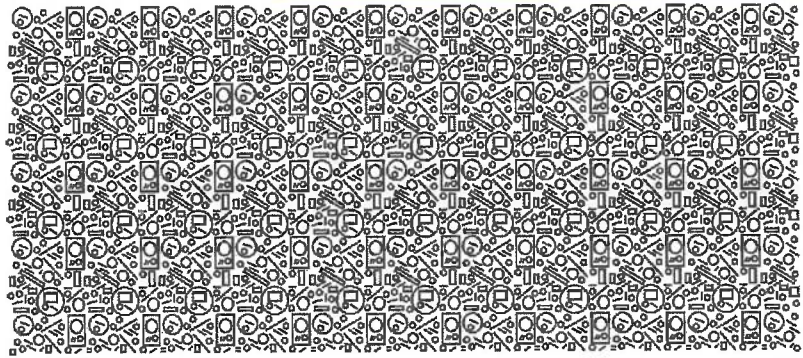
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Date	Transaction	Debit	Credit	Balance
30 May 2021	OPENING BALANCE			\$221.03 CR
01 Jun	Account Fee	10.00		\$211.03 CR
22 Jun	Transfer from NetBank		24,000.00	\$24,211.03 CR
25 Jun	Chq 000033 presented GLEN WAVERLEY	23,820.00		\$391.03 CR
01 Jul	Account Fee	10.00		\$381.03 CR
01 Aug	Account Fee	10.00		\$371.03 CR
29 Aug 2021	CLOSING BALANCE			\$371.03 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$221.03 CR		\$23,850.00		\$24,000.00		\$371.03 CR

Account Number

06 3182 10891796



### Transaction Summary during 1st May 2021 to 31st July 2021

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	1	0	1	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>



## Your Statement

Statement 44

(Page 1 of 2)

Account Number

06 3182 10891796

Statement

Period

30 Aug 2021 - 29 Nov 2021

Closing Balance

\$341.03 CR

Enquiries

13 1998

(24 hours a day, 7 days a week)



027

ML WONG SK WONG SUPERANNUATION FUND  
2 GALAHAD CRES  
GLEN WAVERLEY VIC 3150

## Business Transaction Account

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ML WONG & SK WONG SUPERANNUATION FU

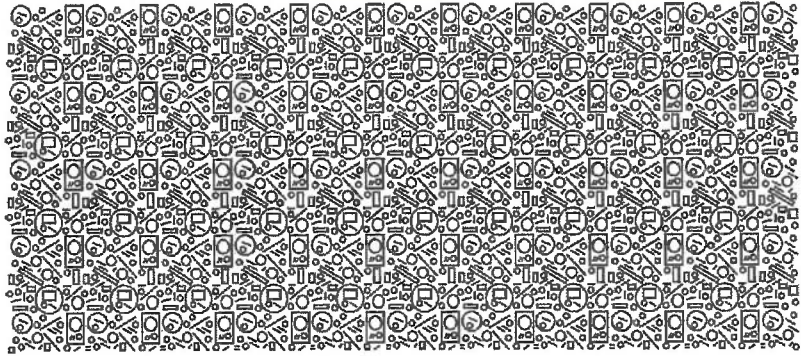
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Date	Transaction	Debit	Credit	Balance
30 Aug 2021	OPENING BALANCE			\$371.03 CR
01 Sep	Account Fee	10.00		\$361.03 CR
01 Oct	Account Fee	10.00		\$351.03 CR
01 Nov	Account Fee	10.00		\$341.03 CR
29 Nov 2021	CLOSING BALANCE			\$341.03 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$371.03 CR		\$30.00		Nil		\$341.03 CR





### Transaction Summary during 1st August 2021 to 31st October 2021

Transaction Type	01 Aug to 31 Aug	01 Sep to 30 Sep	01 Oct to 31 Oct	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>

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## Your Statement

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Account Number 06 3182 10891796

Statement Period 30 Nov 2021 - 28 Feb 2022

Closing Balance \$172.40 CR

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

027

ML WONG SK WONG SUPERANNUATION FUND  
2 GALAHAD CRES  
GLEN WAVERLEY VIC 3150

## Business Transaction Account

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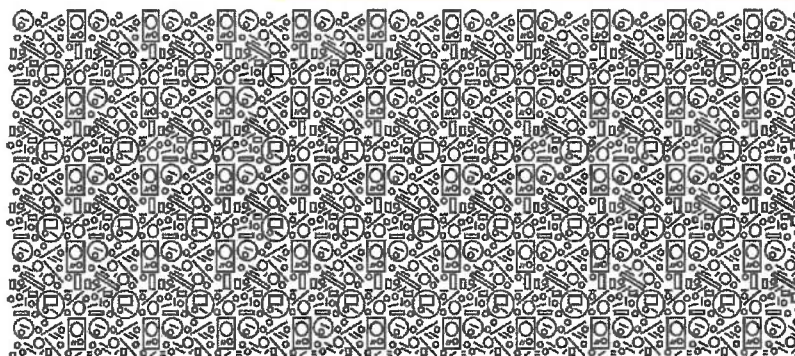
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Date	Transaction	Debit	Credit	Balance
30 Nov 2021	OPENING BALANCE			\$341.03 CR
01 Dec	Account Fee	10.00		\$331.03 CR
12 Dec	Direct Credit 012721 ATO ATO003000015962460		25,131.37	\$25,462.40 CR
17 Dec	Chq 000034 presented	12,270.00		\$13,192.40 CR
01 Jan	Account Fee	10.00		\$13,182.40 CR
28 Jan	Chq 000035 presented GLEN WAVERLEY	13,000.00		\$182.40 CR
01 Feb	Account Fee	10.00		\$172.40 CR
28 Feb 2022	CLOSING BALANCE			\$172.40 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$341.03 CR		\$25,300.00		\$25,131.37		\$172.40 CR

Account Number

06 3182 10891796


**Transaction Summary during 1st November 2021 to 31st January 2022**

Transaction Type	01 Nov to 30 Nov	01 Dec to 31 Dec	01 Jan to 31 Jan	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	1	1	2	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
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## Your Statement

Statement 46

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027

ML WONG SK WONG SUPERANNUATION FUND  
2 GALAHAD CRES  
GLEN WAVERLEY VIC 3150

Account Number 06 3182 10891796

## Statement

Period 1 Mar 2022 - 29 May 2022

Closing Balance \$174.56 CR

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

## Business Transaction Account

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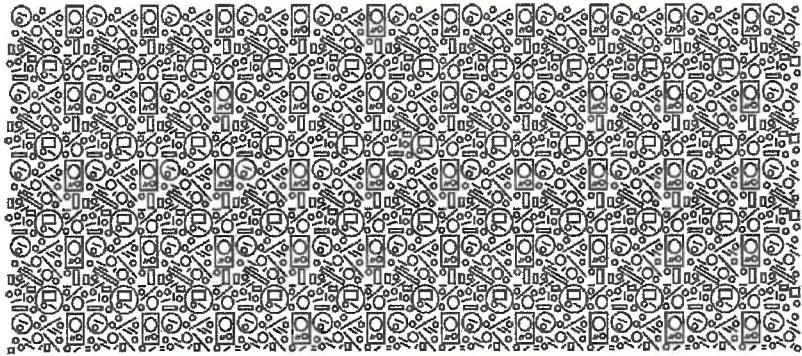
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Date	Transaction	Debit	Credit	Balance
01 Mar	2022 OPENING BALANCE			\$172.40 CR
01 Mar	Account Fee	10.00		\$162.40 CR
01 Apr	Account Fee	10.00		\$152.40 CR
01 May	Account Fee	10.00		\$142.40 CR
03 May	DEPOSIT CASH \$0.00 CHEQUE \$32.16 Branch GLEN WAVERLEY		32.16	\$174.56 CR
29 May	2022 CLOSING BALANCE			\$174.56 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$172.40 CR		\$30.00		\$32.16		\$174.56 CR

Account Number

06 3182 10891796



### Transaction Summary during 1st February 2022 to 30th April 2022

Transaction Type	01 Feb to 28 Feb	01 Mar to 31 Mar	01 Apr to 30 Apr	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>

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027

ML WONG SK WONG SUPERANNUATION FUND  
2 GALAHAD CRES  
GLEN WAVERLEY VIC 3150

Account Number 06 3182 10891796

## Statement

Period 30 May 2022 - 29 Aug 2022

Closing Balance \$1,319.81 CR

Enquiries 13 1998

(24 hours a day, 7 days a week)

## Business Transaction Account

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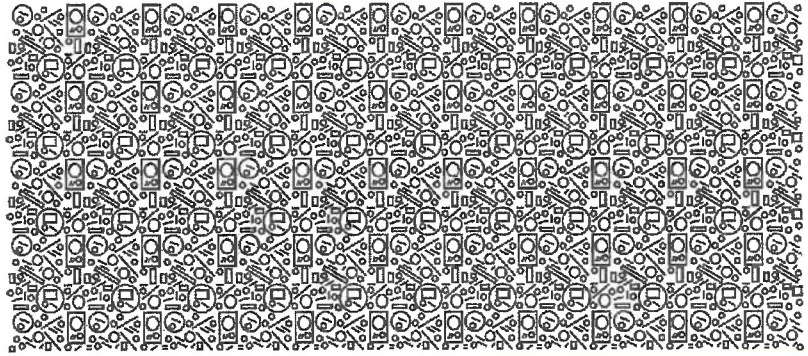
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
30 May 2022	OPENING BALANCE			\$174.56 CR
01 Jun	Account Fee	10.00		\$164.56 CR
23 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		22,185.66	\$22,350.22 CR
28 Jun	DEPOSIT CASH \$0.00 CHEQUE \$74.69 Branch GLEN WAVERLEY		74.69	\$22,424.91 CR
28 Jun	Chq 000036 presented GLEN WAVERLEY	15,000.00		\$7,424.91 CR
01 Jul	Account Fee	10.00		\$7,414.91 CR
01 Aug	Account Fee	10.00		\$7,404.91 CR
02 Aug	Transfer from NetBank		700.00	\$8,104.91 CR
04 Aug	Chq 000037 presented	6,785.10		\$1,319.81 CR
29 Aug 2022	CLOSING BALANCE			\$1,319.81 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$174.56 CR		\$21,815.10		\$22,960.35		\$1,319.81 CR

Account Number

06 3182 10891796



### Transaction Summary during 1st May 2022 to 31st July 2022

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	1	0	1	0	\$3.00	\$0.00
Cheque deposit	1	1	0	2	0	\$3.00	\$0.00
Over the counter deposit	1	1	0	2	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>2</b>	<b>3</b>	<b>0</b>	<b>5</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>

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