



036

MR AND MRS IR AND HD CUK
22 WESTHOFF RD
NORTHGATE QLD 4013

Account Number 06 4804 12892418

Statement Period 12 Apr 2021 - 11 Jul 2021

Closing Balance \$667.63 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. 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: IVAN ROBERT CUK AND
HELEN DOWNEY CUK IN TRUST FOR
THE ROBDOWN 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
12 Apr 2021	OPENING BALANCE			\$667.63 CR
21 Jun	Transfer from xx2112 NetBank		50,000.00	\$50,667.63 CR
21 Jun	Transfer to xx4159 NetBank	50,000.00		\$667.63 CR
11 Jul 2021	CLOSING BALANCE			\$667.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$667.63 CR		\$50,000.00		\$50,000.00		\$667.63 CR





Transaction Summary during 1st April 2021 to 30th June 2021

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	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
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$0.00	\$0.00

IMPORTANT NOTICE

Reminder about Cheque and Assisted transaction fees.

A \$3 fee will be charged for each Quick Deposit, Cheque and Assisted transaction while you are on the \$0 Monthly Account Fee option. This includes over the counter deposits/withdrawals, cash/cheque deposits made via the Quick Deposit Box or Quick Cash Envelopes, cheques deposited at an ATM and withdrawals/transfers made via telephone banking using an operator.

For a full list of fees on your account visit commbank.com.au/BTAterms

If you are processing a number of these transactions each month you may want to consider switching account fee options[^]. The \$10 Monthly Account Fee option includes 20 Quick Deposit, Cheque and Assisted transactions per month.

For more information on how to switch visit commbank.com.au/btsamoreinfo

[^]This information has been prepared without taking into account your individual or business needs and objectives. You can view the Terms and Conditions for Business Transaction and Savings Accounts, our Financial Services Guide and the Electronic Banking Terms and Conditions at commbank.com.au/bta and should consider them before making any decision about these products.



Your Statement

Statement 87 (Page 1 of 2)

Account Number 06 4804 12892418

Statement Period 12 Jul 2021 - 11 Oct 2021

Closing Balance \$667.63 CR

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



037

MR AND MRS IR AND HD CUK
15 ADAMSON ST
WOOLLOOWIN QLD 4030

Business Transaction Account

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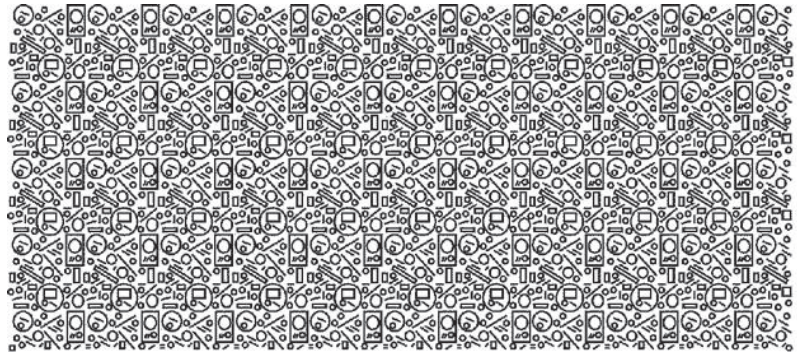
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12 Jul	2021 OPENING BALANCE			\$667.63 CR
09 Aug	Transfer from xx2112 NetBank		100,000.00	\$100,667.63 CR
14 Aug	Transfer to xx2112 NetBank	100,000.00		\$667.63 CR
26 Aug	Transfer from xx2112 NetBank		40,000.00	\$40,667.63 CR
26 Aug	Transfer to xx4159 NetBank	40,000.00		\$667.63 CR
11 Oct 2021	CLOSING BALANCE			\$667.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$667.63 CR		\$140,000.00		\$140,000.00		\$667.63 CR





Transaction Summary during 1st July 2021 to 30th September 2021

Transaction Type	01 Jul to 31 Jul	01 Aug to 31 Aug	01 Sep to 30 Sep	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
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
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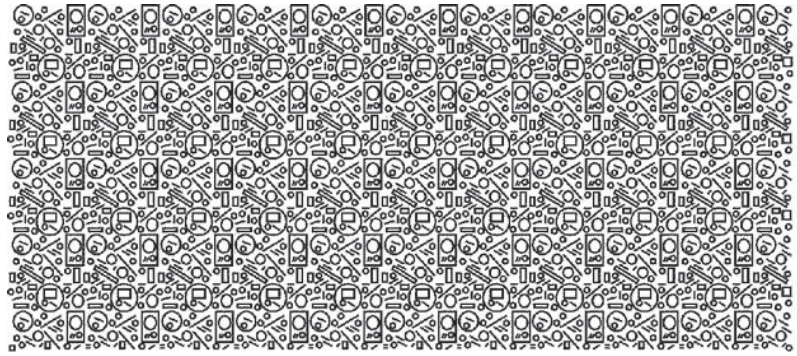
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Date	Transaction	Debit	Credit	Balance
12 Oct 2021	OPENING BALANCE			\$667.63 CR
26 Nov	Transfer from xx2112 NetBank		3,531.00	\$4,198.63 CR
26 Nov	Transfer to xx4159 NetBank reimburse ccard	3,531.00		\$667.63 CR
11 Jan 2022	CLOSING BALANCE			\$667.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$667.63 CR		\$3,531.00		\$3,531.00		\$667.63 CR





Transaction Summary during 1st October 2021 to 31st December 2021

Transaction Type	01 Oct to 31 Oct	01 Nov to 30 Nov	01 Dec to 31 Dec	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
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$0.00	\$0.00

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

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, website for more information.

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

Email: info@afca.org.au

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



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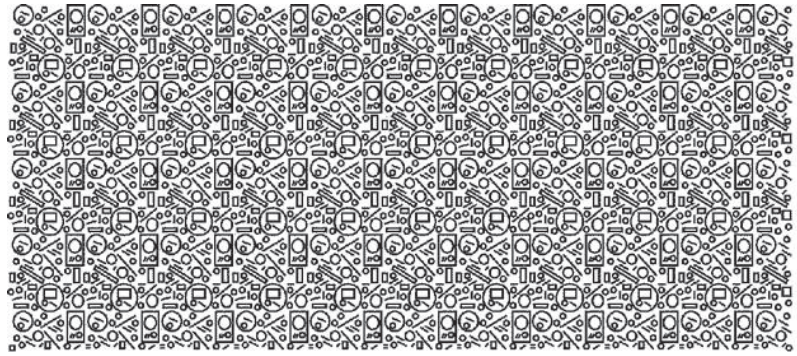
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12 Jan 2022	OPENING BALANCE			\$667.63 CR
22 Mar	Transfer from xx2112 NetBank		10,000.00	\$10,667.63 CR
22 Mar	Transfer to xx4159 NetBank	10,000.00		\$667.63 CR
11 Apr 2022	CLOSING BALANCE			\$667.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$667.63 CR		\$10,000.00		\$10,000.00		\$667.63 CR



21825.41045.1.2 ZZ258R3 0303 SL.R3.S931.D101.OV06.00.35



Transaction Summary during 1st January 2022 to 31st March 2022

Transaction Type	01 Jan to 31 Jan	01 Feb to 28 Feb	01 Mar to 31 Mar	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
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
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23 May	Transfer from xx2112 NetBank		5,000.00	\$5,667.63 CR
23 May	Transfer to xx4159 NetBank	5,000.00		\$667.63 CR
11 Jul	Transfer from xx2112 NetBank		10,000.00	\$10,667.63 CR
11 Jul	Transfer to xx4159 NetBank	10,000.00		\$667.63 CR
11 Jul	2022 CLOSING BALANCE			\$667.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$667.63 CR		\$15,000.00		\$15,000.00		\$667.63 CR



*# 18354.35471.1.3 ZZ258R3 0303 SL.R3.S931.D192.OV06.00.35


Transaction Summary during 1st April 2022 to 30th June 2022

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	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
Total	0	0	0	0	0		\$0.00
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