



Statement Period
28 February 2019 - 31 May 2019

Westpac DIY Super Working Account

Account Name
MUSA FAMILY SUPERANNUATION
FUND PTY LTD ATF MUSA FAMILY
SUPERANNUATION FUND

Customer ID
3058 5348 MUSA FAMILY
SUPERANNUATION F..

BSB Account Number
032-164 387 260

Opening Balance	+ \$1,924.07
Total Credits	+ \$74,464.55
Total Debits	- \$73,927.12
Closing Balance	+ \$2,461.50

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %

Effective Date	Over \$499999
26 Sep 2018	0.25 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/19	STATEMENT OPENING BALANCE			1,924.07
15/03/19	Deposit Superchoice P/L Pc06C027-5479856		804.54	2,728.61
18/03/19	Withdrawal Online 1061187 Tfr Westpac Diy Sgc Jm	804.54		1,924.07
26/03/19	Deposit Care Property Ag 16 Cobena Street		1,298.79	3,222.86
27/03/19	Payment By Authority To Origin Mms 40778154-400041343	1,625.35		1,597.51
29/03/19	Interest Paid		0.40	1,597.91
03/04/19	Deposit Online 2061063 Tfr Westpac Diy Super Sacash Sweep		500.00	2,097.91
15/04/19	Deposit Superchoice P/L Pc06C027-5503706		814.48	2,912.39
26/04/19	Deposit Care Property Ag 16 Cobena Street		1,548.50	4,460.89



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/04/19	Payment By Authority To Origin Mms 40969490-400041343	1,625.35		2,835.54
30/04/19	Interest Paid		0.55	2,836.09
01/05/19	Deposit Online 2476641 Tfr Westpac Diy Super Sacash Sweep		66,957.60	69,793.69
10/05/19	Withdrawal Online 1307935 Tfr Westpac Diy Cash Sweep	65,000.00		4,793.69
14/05/19	Deposit Superchoice P/L Pc06C028-5532377		814.48	5,608.17
14/05/19	Withdrawal Online 0052315 Bpay Smsf Incom Smsf ltr Fy2018	2,432.05		3,176.12
16/05/19	Withdrawal Online 1972898 Tfr Westpac Diy Sgc J Musa	814.48		2,361.64
23/05/19	Deposit Ato Ato003000010671830		500.00	2,861.64
27/05/19	Deposit Care Property Ag 16 Cobena St		1,220.46	4,082.10
27/05/19	Payment By Authority To Origin Mms 41142910-400041343	1,625.35		2,456.75
31/05/19	Interest Paid		4.75	2,461.50
31/05/19	CLOSING BALANCE			2,461.50

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 032-164 38-7260

Transaction fee(s) period 01 FEB 2019 to 30 APR 2019

Total \$0.00

**MORE INFORMATION**

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

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