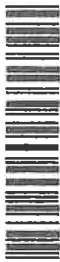


**NAB Cash Manager**

For further information call the
Business Servicing Team on 13 10 12



038/001209



THE MANAGER
AUSTIN CONSTRUCTIONS PTY LTD
PO BOX 774
CLEVELAND QLD 4163

Account Balance Summary

| | |
|------------------------|--------------------|
| Opening balance | \$54,490.87 |
| Total credits | \$256.70 |
| Total debits | \$25,000.00 |
| Closing balance | \$29,747.57 |

Statement starts 4 June 2022**Statement ends 4 July 2022****Outlet Details**

Cleveland
Harbour Side Shopping Centre, 91 Middle St
Cleveland Qld 4163

Account Details

AUSTIN CONSTRUCTIONS PTY LTD
SUPERANNUATION FUND

BSB number 084-606
Account number 20-612-5554

For Your Information

We're changing how often we send paper statements for this account to align with the product's Terms & Conditions and after 30 days your statement cycle will move to quarterly (i.e. every three months). If you would prefer to stay on your current statement cycle, please complete the form at nab.com.au/businessstatements

Transaction Details

| Date | Particulars | Debits | Credits | Bala: |
|-------------|-----------------------------|-----------|---------|-----------|
| 4 Jun 2022 | Brought forward | | | 54,490.87 |
| 8 Jun 2022 | Online C7616702472 pension | | | |
| | Austn Sup PL..... | 25,000.00 | | 29,490.87 |
| 10 Jun 2022 | 0008778108 CRT Dst May 2022 | | | |
| | 539347..... | | 255.21 | 29,746.08 |
| 30 Jun 2022 | Interest..... | | 1.49 | 29,747.57 |
| 1 Jul 2022 | | | | |

| Monthly Transaction Summary | Number | Unit Cost | Fee |
|-------------------------------------|--------|-----------|---------------|
| Internet Transfer NAB | 1 | \$0.00 | \$0.00 |
| Total Transaction Fees | | | \$0.00 |
| Less Transaction Rebate | | | \$0.00 |
| Transaction Fees Less Rebate | | | \$0.00 |
| Account Service Fee | | | \$0.00 |
| Fee Charged | | | \$0.00 |

The Following Information Concerning This Account Is
Provided To Assist In Preparing Your 2021/22 Tax Return
Credit Interest Paid - 2021/22 Financial Year 17.84
Resident Withholding Tax - 2021/22 Financial Year 0.00
If You Have Any Queries, Please Call The Account Enquiries
Number On The Top Of This Statement.

29,747.57

185/78/01/N001209/S002249/1004497