



**NAB Business
Cash Maximiser**

For further information call 13 22 65 for Personal
Accounts or 13 10 12 for Business Accounts.



041/011880
DK SUPERANNUATION
ROYAL PINES - LOT 4
1038 LAKEVIEW TERRACE
BENOWA QLD 4217

Account Balance Summary

Opening balance	\$341,845.29	Cr
Total credits	\$33,208.90	
Total debits	\$7,415.00	
Closing balance	\$367,639.19	Cr

**Statement starts 1 April 2021
Statement ends 30 June 2021**

Outlet Details

Burleigh Heads
Shop 89, Burleigh Heads Shopping Centre
149 West Burleigh Road, Burleigh Waters Qld 4220

Lending Investment & Insurance Enquiries

Banker Dirk Chinchin
Telephone number (07) 5522 3526

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND
BSB number 084-572
Account number 16-043-9215

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Apr 2021	Brought forward			341,845.29 Cr
1 Apr 2021	As At 01/04/2021 Your Variable Cr Interest Rate Is 0.010% When Your Balance Is \$10,000 or More			341,845.29 Cr
7 Apr 2021	Online X5470447358 Trsnfr2dkmsfINT Dk Super.....		8,200.00	350,045.29 Cr
30 Apr 2021	Interest.....		2.86	350,048.15 Cr
17 May 2021	Online Q4215457128 Trsnfr2DKSMSF Int Dk Super.....		9,000.00	359,048.15 Cr
18 May 2021	Online E0445515336 Trsnfr2DKSMSF Int Dk Super.....		8,000.00	367,048.15 Cr
21 May 2021	Online G6751477667 Trsnfr3DKSMSFiNT Dk Super.....		3,000.00	370,048.15 Cr
24 May 2021	Online S4745795102 Jan-Mar bas Dk Super.....	5,915.00		364,133.15 Cr
31 May 2021	Interest.....		3.03	364,136.18 Cr
8 Jun 2021	Online D0315988534 Trsnfr4BodycorpFee Dk Super.....	1,500.00		362,636.18 Cr
10 Jun 2021	Online C9032956904 Trsnfr2DKSMSF Int Dk Super.....		5,000.00	367,636.18 Cr
30 Jun 2021	Interest.....		3.01	367,639.19 Cr

18172011011880S20151E010907

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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Explanatory Notes

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041/008786
DK SUPERANNUATION
ROYAL PINES - LOT 4
1038 LAKEVIEW TERRACE
BENOWA QLD 4217

Account Balance Summary

Opening balance	\$367,639.19	Cr
Total credits	\$153,409.74	
Total debits	\$100,000.00	
Closing balance	\$421,048.93	Cr

Statement starts 1 July 2021
Statement ends 30 September 2021

Outlet Details

Burleigh Heads
Shop 89, Burleigh Heads Shopping Centre
149 West Burleigh Road, Burleigh Waters Qld 4220

Lending Investment & Insurance Enquiries

Banker Bruce Richards
Telephone number (07) 2103 0883

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND
BSB number 084-572
Account number 16-043-9215

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jul 2021	Brought forward			367,639.19 Cr
1 Jul 2021	As At 01/07/2021 Your Variable Cr Interest Rate Is 0.010% When Your Balance Is \$10,000 or More ***** The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2020/21 Tax Return Credit Interest Paid - 2020/21 Financial Year 86.99 Resident Withholding Tax - 2020/21 Financial Year 0.00 If You Have Any Queries, Please Call The Account Enquiries Number On The Top Of This Statement. *****			367,639.19 Cr
9 Jul 2021	Online R8525645486 trnsfr2dksmsfint Dk Super.....		12,400.00	380,039.19 Cr
30 Jul 2021	Interest.....		3.09	380,042.28 Cr
31 Aug 2021	Interest.....		3.33	380,045.61 Cr
6 Sep 2021	Online P6241565861 Trnsfr2dksmsfINT Dk Super.....		21,000.00	401,045.61 Cr
8 Sep 2021	Online H0030494030 Deposit4HQpremise Dk Super.....	100,000.00		301,045.61 Cr
9 Sep 2021	Online T7693417519 Trnsfr2DKSMSF dep Dk Super.....		100,000.00	401,045.61 Cr
13 Sep 2021	Online V5426735444 Trnsfr2dksmsfint Dk Super.....		20,000.00	421,045.61 Cr
30 Sep 2021	Interest.....		3.32	421,048.93 Cr

27372041N008786:013692:027383

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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041/008600
DK SUPERANNUATION
ROYAL PINES - LOT 4
1038 LAKEVIEW TCE
BENOWA QLD 4217

Account Balance Summary

Opening balance	\$421,048.93	Cr
Total credits	\$10.60	
Total debits	\$0.00	
Closing balance	\$421,059.53	Cr

**Statement starts 1 October 2021
Statement ends 31 December 2021**

Outlet Details

Burleigh Heads
Shop 89, Stockland Burleigh Heads S/C
149 West Burleigh Road, Burleigh Waters Qld 4220

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND
BSB number 084-572
Account number 16-043-9215

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Oct 2021	Brought forward			421,048.93 Cr
1 Oct 2021	As At 01/10/2021 Your Variable Cr Interest Rate Is 0.010% When Your Balance Is \$10,000 or More			421,048.93 Cr
29 Oct 2021	Interest.....		3.34	421,052.27 Cr
30 Nov 2021	Interest.....		3.69	421,055.96 Cr
31 Dec 2021	Interest.....		3.57	421,059.53 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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365/72014/N008600/S014125/D038219



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Cash Maximiser**

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041/003486
DK SUPERANNUATION
ROYAL PINES - LOT 4
1038 LAKEVIEW TCE
BENOWA QLD 4217

Account Balance Summary

Opening balance	\$421,059.53	Cr
Total credits	\$31,010.89	
Total debits	\$31,416.07	
Closing balance	\$420,654.35	Cr

**Statement starts 1 January 2022
Statement ends 31 March 2022**

Outlet Details

Burleigh Heads
Shop 89, Stockland Burleigh Heads S/C
149 West Burleigh Road, Burleigh Waters Qld 4220

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND
BSB number 084-572
Account number 16-043-9215

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jan 2022	Brought forward			421,059.53 Cr
4 Jan 2022	As At 04/01/2022 Your Variable Cr Interest Rate Is 0.010% When Your Balance Is \$10,000 or More			421,059.53 Cr
20 Jan 2022	Online K4208545158 Trsnfr2DKSMSF int Dk Super.....		11,000.00	
	Online A6267645658 LOT179 Councilrate Dk Super.....	1,416.07		430,643.46 Cr
24 Jan 2022	Online J4167936104 Trsnfr2DKMSD int Dk Super.....		20,000.00	450,643.46 Cr
31 Jan 2022	Interest.....		3.64	450,647.10 Cr
28 Feb 2022	Interest.....		3.45	450,650.55 Cr
28 Mar 2022	Online C5802635788 Kbpension Dk Super.....	30,000.00		420,650.55 Cr
31 Mar 2022	Interest.....		3.80	420,654.35 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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0907 2014 N003186 S005369 D010737



**NAB Business
Cash Maximiser**

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041/000798
DK SUPERANNUATION
ROYAL PINES - LOT 4
1038 LAKEVIEW TCE
BENOWA QLD 4217

Account Balance Summary

Opening balance	\$420,654.35	Cr
Total credits	\$1,880.82	
Total debits	\$40,000.00	
Closing balance	\$382,535.17	Cr

**Statement starts 1 April 2022
Statement ends 11 May 2022**

Outlet Details

Burleigh Heads
Shop 89, Stockland Burleigh Heads S/C
149 West Burleigh Road, Burleigh Waters Qld 4220

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND
BSB number 084-572
Account number 16-043-9215

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Apr 2022	Brought forward			420,654.35 Cr
1 Apr 2022	As At 01/04/2022 Your Variable Cr Interest Rate Is 0.010% When Your Balance Is \$10,000 or More			420,654.35 Cr
4 Apr 2022	Online B3868404246 Jspension 20-21FY Dk Super.....	40,000.00		380,654.35 Cr
29 Apr 2022	Interest.....		3.06	380,657.41 Cr
5 May 2022	ATO001000016581996 ATO 012721.....		1,877.76	382,535.17 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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13/17/2011N000798-S01797E003593



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Cash Maximiser**


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Account Balance Summary

Opening balance	\$382,535.17	Cr
Total credits	\$19,038.14	
Total debits	\$131,034.84	
Closing balance	\$270,538.47	Cr

Statement starts 12 May 2022
Statement ends 30 June 2022



041/010888

 DK SUPERANNUATION
 ROYAL PINES - LOT 4
 1038 LAKEVIEW TCE
 BENOWA QLD 4217

Outlet Details

Burleigh Heads
Shop 89, Stockland Burleigh Heads S/C
149 West Burleigh Road, Burleigh Waters Qld 4220

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND
BSB number 084-572
Account number 16-043-9215

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 half-yearly (i.e. every six 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	Balance
12 May 2022	Brought forward			382,535.17 Cr
12 May 2022	As At 12/05/2022 Your Variable Cr Interest Rate Is 0.010% When Your Balance Is \$10,000 or More			382,535.17 Cr
13 May 2022	Please Note From Today Your Dr Interest Rate Is 6.720% Online Y1846263606 trnsfr2smsfINT			
	Dk Super.....		10,000.00	392,535.17 Cr
30 May 2022	As At 30/05/2022 Your Variable Cr Interest Rate Is 0.100% When Your Balance Is \$10,000 or More Online P3048598478 Trsnfr2DKSMSFINT			
	Dk Super.....		6,000.00	398,535.17 Cr
31 May 2022	Interest.....		4.38	398,539.55 Cr
3 Jun 2022	Online H9746243241 Lot179PmeadowH20 Dk Super.....	322.84		
	Online Z7650067841 Mermaidbodycorp Dk Super.....	5,712.00		392,504.71 Cr
6 Jun 2022	Online E1711594851 Trsnfr2dksmsfINT Dk Super.....		3,000.00	395,504.71 Cr
7 Jun 2022	Online F8148911912 Smsfsharesnab Dk Super.....	95,000.00		300,504.71 Cr
17 Jun 2022	Please Note From Today Your Dr Interest Rate Is 7.220%			300,504.71 Cr
20 Jun 2022	As At 20/06/2022 Your Variable Cr Interest Rate Is 0.200% When Your Balance Is \$10,000 or More			300,504.71 Cr
24 Jun 2022	Internet Transfer NT:CE13285011.....	30,000.00		270,504.71 Cr
30 Jun 2022	Interest.....		33.76	270,538.47 Cr

18172014010888:0118366:036731

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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NAB Business Everyday Account

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041/011880
DK SUPERANNUATION
ROYAL PINES - LOT 4
1038 LAKEVIEW TERRACE
BENOWA QLD 4217

Account Balance Summary

Opening balance	\$8,281.91	Cr
Total credits	\$47,785.27	
Total debits	\$47,451.57	
Closing balance	\$8,615.61	Cr

Statement starts 1 April 2021
Statement ends 30 June 2021

Outlet Details

Burleigh Heads
Shop 89, Burleigh Heads Shopping Centre
149 West Burleigh Road, Burleigh Waters Qld 4220

Lending Investment & Insurance Enquiries

Banker Dirk Chinchin
Telephone number (07) 5522 3526

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND
BSB number 084-572
Account number 16-062-3004

Transaction Details

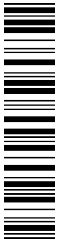
Date	Particulars	Debits	Credits	Balance
1 Apr 2021	Brought forward			8,281.91 Cr
7 Apr 2021	Online X5470447358 Trsnfr2dksmsfINT Dk Super.....	8,200.00		81.91 Cr
9 Apr 2021	Online E5715246287 INV00000003 Cardiac Dynamic.....		5,958.64	6,040.55 Cr
12 Apr 2021	Online J1185938782 WR000001 Echelon.....		236.66	6,277.21 Cr
19 Apr 2021	Internet Transfer Mavenreimb part.....	1,000.00		5,277.21 Cr
20 Apr 2021	Lot 179 Return Gc Hotel Mgmt 104230..... Lot 179 Return Gc Hotel Mgmt 104230.....		600.00 1,207.92	7,085.13 Cr
21 Apr 2021	Internet Transfer M01788 Maven Elec.....	619.08		6,466.05 Cr
27 Apr 2021	Online V7432926815 salary sac kudu dental..... Online S7432928915 Dkemployers super kudu dental.....		516.34 1,387.50	8,369.89 Cr
28 Apr 2021	Online M3351926683 Js employers super kudu Dental.....		400.83	8,770.72 Cr
30 Apr 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	3	\$0.00	\$0.00
	Electronic Withdrawal	3	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Account Fees.....	10.00		8,760.72 Cr
10 May 2021	Online R7327254083 INV00000003 Cardiac Dynamic..... Invoice 6 Cardiac Dynamics 128594..... Carried forward		5,958.64 5,958.34	20,677.70 Cr 20,677.70 Cr

18172041011880S20453D10909

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance																								
	Brought forward			20,677.70 Cr																								
14 May 2021	Online D4101735580 Electricity M01788 Cardiac Dynamics.....		1,619.08	22,296.78 Cr																								
17 May 2021	Online Q4215457128 Trsnfr2DKSMSF Int Dk Super.....	9,000.00		13,296.78 Cr																								
18 May 2021	Online E0445515336 Trsnfr2DKSMSF Int Dk Super.....	8,000.00		5,296.78 Cr																								
21 May 2021	Online G6751477667 Trsnfr3DKSMSFiNT Dk Super.....	3,000.00		2,296.78 Cr																								
24 May 2021	Online S4745795102 Jan-Mar bas Dk Super.....		5,915.00																									
	Internet Bpay Tax Office Payments 993192583030160.....	5,915.00		2,296.78 Cr																								
27 May 2021	Online R8101795653 salary sac kudu dental.....		516.34																									
	Online P8285795653 Dkemployers super kudu dental.....		1,387.50	4,200.62 Cr																								
28 May 2021	Online A8419775098 Js employers super kudu Dental.....		400.83	4,601.45 Cr																								
31 May 2021	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>5</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Electronic Withdrawal</td> <td>4</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Transaction Fees</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Flat Monthly Fee</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Total Fees Charged</td> <td></td> <td></td> <td>\$10.00</td> </tr> </tbody> </table>				TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	5	\$0.00	\$0.00	Electronic Withdrawal	4	\$0.00	\$0.00	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Total Fees Charged			\$10.00
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																									
Electronic Deposit	5	\$0.00	\$0.00																									
Electronic Withdrawal	4	\$0.00	\$0.00																									
Transaction Fees			\$0.00																									
Flat Monthly Fee			\$10.00																									
Total Fees Charged			\$10.00																									
	Account Fees	10.00		4,591.45 Cr																								
4 Jun 2021	Internet Bpay Gccc - Water 822895345.....	317.90		4,273.55 Cr																								
8 Jun 2021	Online D0315988534 Trsnfr4BodycorpFee Dk Super.....		1,500.00																									
	Internet Bpay Stratapay-Levy 127398977.....	5,712.00		61.55 Cr																								
9 Jun 2021	Online G6285477456 INV00000003 Cardiac Dynamic.....		5,958.64	6,020.19 Cr																								
10 Jun 2021	Online C9032956904 Trnfsr2DKSMSF Int Dk Super.....	5,000.00		1,020.19 Cr																								
11 Jun 2021	Online B9915437783 Invoice 7 Cardiac Dynamics.....		5,958.34	6,978.53 Cr																								
17 Jun 2021	Internet Bpay Asic 2291642023314.....	273.00		6,705.53 Cr																								
21 Jun 2021	Internet Bpay Gccc - Water 811493683.....	384.59		6,320.94 Cr																								
28 Jun 2021	Online R5221958375 Js employers super kudu Dental.....		400.83																									
	Online X5563477314 salary sac kudu dental.....		516.34																									
	Online C6521278014 Dkemployers super kudu dental.....		1,387.50	8,625.61 Cr																								
30 Jun 2021	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>4</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Electronic Withdrawal</td> <td>5</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Transaction Fees</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Flat Monthly Fee</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Total Fees Charged</td> <td></td> <td></td> <td>\$10.00</td> </tr> </tbody> </table>				TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	4	\$0.00	\$0.00	Electronic Withdrawal	5	\$0.00	\$0.00	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Total Fees Charged			\$10.00
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																									
Electronic Deposit	4	\$0.00	\$0.00																									
Electronic Withdrawal	5	\$0.00	\$0.00																									
Transaction Fees			\$0.00																									
Flat Monthly Fee			\$10.00																									
Total Fees Charged			\$10.00																									
	Account Fees	10.00		8,615.61 Cr																								

18172044N011880S020455I010910



Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND

BSB Number Account Number
084-572 16-062-3004

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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1817204N011880/S201561010911

**NAB Business Everyday Account**


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Account Balance Summary

Opening balance	\$8,615.61 Cr
Total credits	\$182,911.05
Total debits	\$181,401.14
Closing balance	\$10,125.52 Cr

Statement starts 1 July 2021
Statement ends 30 September 2021



041/008786

 DK SUPERANNUATION
 ROYAL PINES - LOT 4
 1038 LAKEVIEW TERRACE
 BENOWA QLD 4217

Outlet Details

Burleigh Heads
 Shop 89, Burleigh Heads Shopping Centre
 149 West Burleigh Road, Burleigh Waters Qld 4220

Lending Investment & Insurance Enquiries

Banker Bruce Richards
 Telephone number (07) 2103 0883

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
 THE DK SUPERANNUATION FUND
 BSB number 084-572
 Account number 16-062-3004

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jul 2021	Brought forward			8,615.61 Cr
6 Jul 2021	Internet Bpay Mortimore bill 2007778.....	2,146.56		6,469.05 Cr
9 Jul 2021	Online P2503515852 INV00000003 Cardiac Dynamic.....		5,958.64	
	Online R8525645486 trnsfr2dksmsfint Dk Super.....	12,400.00		27.69 Cr
12 Jul 2021	Online C8641525474 PrpyREntshp3July22 Riversid Den.....		1,820.00	
	Online G9466268454 Invoice 8 Cardiac Dynamics.....		5,958.34	7,806.03 Cr
19 Jul 2021	Internet Bpay Cogc - Rates 211493689.....	3,678.35		4,127.68 Cr
20 Jul 2021	Lot 179 Return Gc Hotel Mgmt 104230.....		326.20	
	Lot 179 Return Gc Hotel Mgmt 104230.....		2,731.23	7,185.11 Cr
27 Jul 2021	Online W5225437608 salary sac kudu dental.....		516.34	
	Online D5247437708 Dkemployers super kudu dental.....		1,387.50	9,088.95 Cr
28 Jul 2021	Online J6641427254 Js employers super kudu Dental.....		400.83	9,489.78 Cr
30 Jul 2021	TRANSACTION SUMMARY QUANTITY U/COST FEE			
	Electronic Deposit 4 \$0.00 \$0.00			
	Electronic Withdrawal 3 \$0.00 \$0.00			
	Transaction Fees		\$0.00	
	Flat Monthly Fee		\$10.00	
	Total Fees Charged		\$10.00	
	Internet Bpay Cogc - Rates Carried forward			9,489.78 Cr

27372041N008786S013693D027385

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance																								
	Brought forward			9,489.78 Cr																								
	222895344	1,416.07																										
	Account Fees	10.00		8,063.71 Cr																								
2 Aug 2021	Online V7841976092 REntshop3AUG21 Riversid Den		1,820.00	9,883.71 Cr																								
6 Aug 2021	Online X1277605501 Invoice 9 Cardiac Dynamics		5,958.34	15,842.05 Cr																								
9 Aug 2021	Online G697775323 INV00000003 Cardiac Dynamic.....		5,958.64	21,800.69 Cr																								
27 Aug 2021	Online Q9530296093 salary sac kudu dental.....		516.34																									
	Online N6130487493 Dkemployers super kudu dental.....		1,387.50	23,704.53 Cr																								
30 Aug 2021	Online B9577414659 Js employers super kudu Dental.....		400.83	24,105.36 Cr																								
31 Aug 2021	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>4</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Electronic Withdrawal</td> <td>1</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Transaction Fees</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Flat Monthly Fee</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Total Fees Charged</td> <td></td> <td></td> <td>\$10.00</td> </tr> </tbody> </table>				TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	4	\$0.00	\$0.00	Electronic Withdrawal	1	\$0.00	\$0.00	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Total Fees Charged			\$10.00
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																									
Electronic Deposit	4	\$0.00	\$0.00																									
Electronic Withdrawal	1	\$0.00	\$0.00																									
Transaction Fees			\$0.00																									
Flat Monthly Fee			\$10.00																									
Total Fees Charged			\$10.00																									
	Account Fees	10.00		24,095.36 Cr																								
2 Sep 2021	Internet Bpay Gccc - Water 822895345.....	292.02		23,803.34 Cr																								
6 Sep 2021	Online N6977264861 SeptRentshp3 Riversid Den		1,820.00																									
	Online D9621755976 Salsc jsk 21-22 Kudu Dental		14,000.00																									
	Online P6241565861 Trnsfr2dkmsfINT Dk Super	21,000.00		18,623.34 Cr																								
8 Sep 2021	Online H0030494030 Deposit4HQpremise Dk Super.....		100,000.00																									
	Internet Transfer Aircon Mermaid	8,224.00		110,399.34 Cr																								
9 Sep 2021	Online A6025208810 INV00000003 Cardiac Dynamic.....		5,958.64																									
	Online T7693417519 Trsnfr2DKSMSF dep Dk Super	100,000.00		16,357.98 Cr																								
13 Sep 2021	Online B3826286536 Shp3rent21-22FY Riversid Den		16,380.00																									
	Online V5426735444 Trnsfr2dkmsfint Dk Super	20,000.00		12,737.98 Cr																								
14 Sep 2021	Internet Bpay Gccc - Water 811493683.....	335.29		12,402.69 Cr																								
23 Sep 2021	Lot 179 Return Gc Hotel Mgmt 104230		1,180.00																									
	Internet Transfer Aircon Ptolan	2,000.00		11,582.69 Cr																								
24 Sep 2021	Online F3576404707 Invoice 129 Cardiac Dynamics.....		168.67																									
	Online H8123535707 Invoice 10 Cardiac Dynamics.....		5,958.34	17,709.70 Cr																								
27 Sep 2021	Online E0423555627 salary sac kudu dental.....		516.34																									
	Online J9561236427 Dkemployers super kudu dental.....		1,387.50																									
	Internet Bpay Osr Qld Land Tax 1 400009841661.....	4,724.85		9,754.69 Cr																								
28 Sep 2021	Online C4080665993 Js employers super kudu Dental.....		400.83	10,155.52 Cr																								
29 Sep 2021	Internet Transfer Aircon Ptolan	20.00		10,135.52 Cr																								
30 Sep 2021	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>7</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Carried forward</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	7	\$0.00	\$0.00	Carried forward															
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																									
Electronic Deposit	7	\$0.00	\$0.00																									
Carried forward																												
				10,135.52 Cr																								

27337 20141008786-SD13693.1027386

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND

BSB Number Account Number
084-572 16-062-3004

Transaction Details (continued)

Date	Particulars		Debits	Credits	Balance
	Brought forward				10,135.52 Cr
	Electronic Withdrawal	10	\$0.00	\$0.00	
	Transaction Fees			\$0.00	
	Flat Monthly Fee			\$10.00	
	Total Fees Charged			\$10.00	
	Account Fees		10.00		10,125.52 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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Explanatory Notes

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2737 2044N008786/S013691027387



NAB Business Everyday Account

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.



041/008600
DK SUPERANNUATION
ROYAL PINES - LOT 4
1038 LAKEVIEW TCE
BENOWA QLD 4217

Account Balance Summary

Opening balance	\$10,125.52 Cr
Total credits	\$16,998.26
Total debits	\$6,846.70
Closing balance	\$20,277.08 Cr

Statement starts 1 October 2021
Statement ends 31 December 2021

Outlet Details

Burleigh Heads
Shop 89, Stockland Burleigh Heads S/C
149 West Burleigh Road, Burleigh Waters Qld 4220

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND
BSB number 084-572
Account number 16-062-3004

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Oct 2021	Brought forward			10,125.52 Cr
11 Oct 2021	Online C8712976107 INV00000003 Cardiac Dynamic.....		5,958.64	16,084.16 Cr
14 Oct 2021	Internet Bpay Audit Shield 404251225755917.....	370.00		15,714.16 Cr
27 Oct 2021	Online K5183464110 salary sac kudu dental..... Online S1676775010 Dkemployers super kudu dental..... Lot 179 Return Gc Hotel Mgmt 104230.....		516.34 1,387.50 4,125.61	21,743.61 Cr
28 Oct 2021	Online X2580467737 Js employers super kudu Dental.....		400.83	22,144.44 Cr
29 Oct 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	3	\$0.00	\$0.00
	Electronic Withdrawal	1	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Less Free Eligible Trans.(max 30)			\$0.00
	Total Fees Charged			\$10.00
	Account Fees.....	10.00		22,134.44 Cr
29 Nov 2021	Online C0761998235 Js employers super kudu Dental..... Online R4286274059 salary sac kudu dental..... Online L6261274859 Dkemployers super kudu dental..... Internet Bpay Stratapay-Levy 127398977.....		400.83 516.34 1,387.50 5,712.00	18,727.11 Cr
30 Nov 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	3	\$0.00	\$0.00
	Electronic Withdrawal	1	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Carried forward			18,727.11 Cr

36572041N0086000.S014126D028251

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			18,727.11 Cr
	Flat Monthly Fee	\$10.00		
	Less Free Eligible Trans.(max 30)	\$0.00		
	Total Fees Charged	\$10.00		
	Account Fees	10.00		18,717.11 Cr
6 Dec 2021	Internet Bpay Gccc - Water 822895345.....	335.09		18,382.02 Cr
20 Dec 2021	Internet Bpay Gccc - Water 811493683.....	399.61		17,982.41 Cr
29 Dec 2021	Online C7290916887 Js employers super kudu Dental.....		400.83	
	Online S8690966149 salary sac kudu dental.....		516.34	
	Online Q9796474549 Dkemployers super kudu dental.....		1,387.50	20,287.08 Cr
31 Dec 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	3	\$0.00	\$0.00
	Electronic Withdrawal	2	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Less Free Eligible Trans.(max 30)			\$0.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		20,277.08 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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3637201N008600/S0141261028252

**NAB Business Everyday Account**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

Account Balance Summary

Opening balance	\$20,277.08	Cr
Total credits	\$55,925.75	
Total debits	\$74,637.13	
Closing balance	\$1,565.70	Cr

Statement starts 1 January 2022**Statement ends 31 March 2022**

041/003486



DK SUPERANNUATION
ROYAL PINES - LOT 4
1038 LAKEVIEW TCE
BENOWA QLD 4217

Outlet Details

Burleigh Heads
Shop 89, Stockland Burleigh Heads S/C
149 West Burleigh Road, Burleigh Waters Qld 4220

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND
BSB number 084-572
Account number 16-062-3004

For Your Information

Be on the lookout for invoice scams. Criminals can change bank account details on a legitimate invoice to an account controlled by scammers. Criminals may also make a request by email or phone to update bank account details for suppliers or employees. Before actioning, always confirm any changes to payment details by contacting the supplier/employee using a phone number listed on their website or you have on file. Learn how to recognise scams and protect your business by visiting nab.com.au/security.

Transaction Details

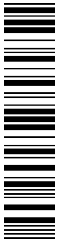
Date	Particulars	Debits	Credits	Balance
1 Jan 2022	Brought forward			20,277.08 Cr
14 Jan 2022	Online Q0331908171 Invoice 134 Cardiac Dynamics.....		207.19	20,484.27 Cr
18 Jan 2022	Internet Bpay Cogc - Rates 211493689.....	3,678.35		16,805.92 Cr
19 Jan 2022	Lot 179 Return Gc Hotel Mgmt 104230.....		1,109.15	17,915.07 Cr
20 Jan 2022	Online A6267645658 LOT179 Councilrate Dk Super..... Internet Bpay Cogc - Rates 222895344.....		1,416.07 1,416.07	
	Online K4208545158 Trsnfr2DKSMSF int Dk Super.....	11,000.00		6,915.07 Cr
21 Jan 2022	ATO003000016035834 ATO 012721.....		1,232.45	8,147.52 Cr
24 Jan 2022	Online P2167938404 Dksalsac 27350 Kudu Dental..... Online S6605296653 Jskim salsac27409 Kudu Dental.....		4,500.00 8,600.00	
	Online J4167936104 Trsnfr2DKSMSD int Dk Super.....	20,000.00		1,247.52 Cr
27 Jan 2022	Online L8905938097 salary sac kudu dental..... Online W1731234297 Dkemployers super kudu dental.....		516.34 1,387.50	
28 Jan 2022	Online C9990477856 Js employers super Carried forward			3,151.36 Cr 3,151.36 Cr

0907 20111003186 S005370 D10739

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			3,151.36 Cr
	kudu Dental.....		400.83	
	Lot 179 Return Gc Hotel Mgmt 104230.....		1,446.88	4,999.07 Cr
31 Jan 2022	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	6	\$0.00	\$0.00
	Electronic Withdrawal	4	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Less Free Eligible Trans.(max 30)			\$0.00
	Total Fees Charged			\$10.00
	Account Fees		10.00	4,989.07 Cr
8 Feb 2022	Internet Transfer ACCOUNTING-iv10386.....	2,530.00		2,459.07 Cr
28 Feb 2022	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Withdrawal	1	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Less Free Eligible Trans.(max 30)			\$0.00
	Total Fees Charged			\$10.00
	Online Y5871625985 Js employers super kudu Dental.....		400.83	
	Online P7940505376 salary sac kudu dental.....		516.34	
	Online V1902234776 Dkemployers super kudu dental.....		1,387.50	
	Account Fees		10.00	4,753.74 Cr
15 Mar 2022	Internet Bpay Gccc - Water 822895345.....	324.32		4,429.42 Cr
22 Mar 2022	Online G8768214949 LifeTPDAsteron2KUD Dk Super.....	3,183.55		1,245.87 Cr
25 Mar 2022	Online W8722745916 Loantodksmsf Kudu Dental.....		500.00	
	Internet Bpay Cogc - Rates 222879298.....	1,556.24		189.63 Cr
28 Mar 2022	Online M4002795499 Js employers super kudu Dental.....		400.83	
	Online Q5497966639 salary sac kudu dental.....		516.34	
	Online K4471467239 Dkemployers super kudu dental.....		1,387.50	
	Online C5802635788 Kbpension Dk Super.....		30,000.00	
	Online X5040497652 loanRepay2kudu Dk Super.....	500.00		
	Online T6268926995 KBKpension2RPV Dk Super.....	30,000.00		1,994.30 Cr
29 Mar 2022	Internet Bpay Gccc - Water 811493683.....	418.60		1,575.70 Cr
31 Mar 2022	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	8	\$0.00	\$0.00
	Electronic Withdrawal	6	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Less Free Eligible Trans.(max 30)			\$0.00
	Total Fees Charged			\$10.00
	Account Fees		10.00	1,565.70 Cr

090720141003186/S005370.D1.07.10



Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND

BSB Number Account Number
084-572 16-062-3004

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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09072014N4003186/S005371E010711

**NAB Business Everyday Account**

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041/000798

 DK SUPERANNUATION
 ROYAL PINES - LOT 4
 1038 LAKEVIEW TCE
 BENOWA QLD 4217

Account Balance Summary

Opening balance	\$1,565.70 Cr
Total credits	\$46,929.32
Total debits	\$40,557.00
Closing balance	\$7,938.02 Cr

Statement starts 1 April 2022
Statement ends 11 May 2022

Outlet Details

Burleigh Heads
 Shop 89, Stockland Burleigh Heads S/C
 149 West Burleigh Road, Burleigh Waters Qld 4220

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
 THE DK SUPERANNUATION FUND
 BSB number 084-572
 Account number 16-062-3004

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Apr 2022	Brought forward			1,565.70 Cr
4 Apr 2022	Online B3868404246 Jspension 20-21FY Dk Super.....		40,000.00	
	Online M8765998520 Jspension2RPvari Dk Super.....	40,000.00		1,565.70 Cr
7 Apr 2022	Cn 1-22MCB3C Tempus Fugit Dk Cust E Convey Rego Fee.....	197.00		
	Prepare Discharge Fee.....	350.00		1,018.70 Cr
8 Apr 2022	Online N7940268776 Invoice 133 Cardiac Dynamics.....		1,181.07	2,199.77 Cr
20 Apr 2022	Mercure Gc Resort Gc Hotel Mngmnt 104230.....		2,252.76	4,452.53 Cr
27 Apr 2022	Online E0722444593 salary sac kudu dental.....		516.34	
	Online A4500926380 Dkemployers super kudu dental.....		1,387.50	6,356.37 Cr
28 Apr 2022	Online A6238976456 Js employers super kudu Dental.....		400.83	6,757.20 Cr
29 Apr 2022	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	4	\$0.00	\$0.00
	Electronic Withdrawal	1	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Less Free Eligible Trans.(max 30)			\$0.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		6,747.20 Cr
9 May 2022	Mercure Gc Resort Gc Hotel Mngmnt 104230.....		1,190.82	7,938.02 Cr

13/17 2011N000798 S01798I003595

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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NAB Business Everyday Account

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041/010888
DK SUPERANNUATION
ROYAL PINES - LOT 4
1038 LAKEVIEW TCE
BENOWA QLD 4217

Account Balance Summary

Opening balance	\$7,938.02 Cr
Total credits	\$118,257.74
Total debits	\$126,170.96
Closing balance	\$24.80 Cr

Statement starts 12 May 2022
Statement ends 30 June 2022

Outlet Details

Burleigh Heads
Shop 89, Stockland Burleigh Heads S/C
149 West Burleigh Road, Burleigh Waters Qld 4220

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF
THE DK SUPERANNUATION FUND
BSB number 084-572
Account number 16-062-3004

Transaction Details

Date	Particulars	Debits	Credits	Balance
12 May 2022	Brought forward			7,938.02 Cr
12 May 2022	Online F3358544530 Invoice 136			
	Cardiac Dynamics.....		220.22	
	Online G1175037124 Part Inv 137			
	Cardiac Dynamics.....		3,098.33	11,256.57 Cr
13 May 2022	Please Note From Today Your Dr Interest Rate Is 6.720%			
	Online Y1846263606 trnsfr2smsfINT			
	Dk Super.....	10,000.00		1,256.57 Cr
27 May 2022	Online F8550722496 salary sac			
	kudu dental.....		516.34	
	Online B8154544896 Dkemployers super			
	kudu dental.....		1,387.50	
	Online D3150561421 Final for Inv137			
	Cardiac Dynamics.....		3,098.34	6,258.75 Cr
30 May 2022	Online G8716568844 Js employers super			
	kudu Dental.....		400.83	
	Online P3048598478 Trsnfr2DKSMSFINT			
	Dk Super.....	6,000.00		659.58 Cr
31 May 2022	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	3	\$0.00	\$0.00
	Electronic Withdrawal	2	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Less Free Eligible Trans.(max 30)			\$0.00
	Total Fees Charged			\$10.00
	Account Fees.....	10.00		649.58 Cr
3 Jun 2022	Online H9746243241 Lot179PmeadowH20			
	Dk Super.....		322.84	
	Online Z7650067841 Mermaidbodycorp			
	Dk Super.....		5,712.00	
	Online A9154027261 Part June Rent			
	Cardiac Dynamics.....		3,098.33	
	Internet Bpay Gccc - Water			
	822895345.....	322.84		
	Carried forward			9,459.91 Cr

18172011N010888.S018367D036733

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance																												
	Brought forward			9,459.91 Cr																												
	Internet Bpay Stratapay-Levy 127398977.....	5,712.00		3,747.91 Cr																												
6 Jun 2022	Online E1711594851 Trsnfr2dksmsfINT Dk Super.....	3,000.00		747.91 Cr																												
7 Jun 2022	Online F8148911912 Smsfsharesnab Dk Super.....		95,000.00																													
	Internet Transfer NT:CE13183873.....	20,000.00																														
	Internet Transfer NT:CE13181667.....	30,000.00		45,747.91 Cr																												
14 Jun 2022	Internet Bpay Asic 2291642023314.....	276.00																														
	Internet Transfer NT:CE13215724.....	20,000.00		25,471.91 Cr																												
17 Jun 2022	Please Note From Today Your Dr Interest Rate Is 7.220% Online W1454541522 Balance Inv 138 Cardiac Dynamics.....		3,098.34	28,570.25 Cr																												
20 Jun 2022	Internet Bpay Gccc - Water 811493683.....	360.13																														
	Internet Transfer Accounting- B.Eagl.....	110.00		28,100.12 Cr																												
21 Jun 2022	Internet Transfer NT:CE13266732.....	20,000.00		8,100.12 Cr																												
27 Jun 2022	Online N6316501324 salary sac kudu dental.....		516.34																													
	Online Z7146047724 Dkemployers super kudu dental.....		1,387.50	10,003.96 Cr																												
28 Jun 2022	Online S7875097768 Js employers super kudu Dental.....		400.83																													
	Internet Transfer Paul Dent Solc.....	965.20																														
	Internet Transfer NT:CE13309662.....	404.79		9,034.80 Cr																												
29 Jun 2022	Internet Transfer NT:CE13316977.....	9,000.00		34.80 Cr																												
30 Jun 2022	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>6</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Electronic Withdrawal</td> <td>7</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Transaction Fees</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Flat Monthly Fee</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Less Free Eligible Trans.(max 30)</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total Fees Charged</td> <td></td> <td></td> <td>\$10.00</td> </tr> </tbody> </table>			TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	6	\$0.00	\$0.00	Electronic Withdrawal	7	\$0.00	\$0.00	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Less Free Eligible Trans.(max 30)			\$0.00	Total Fees Charged			\$10.00	
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	Account Fees.....	10.00		24.80 Cr																												

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.		
For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes		

Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately.
We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.
For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.

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