

2 Aug 2019	Internet Transfer	Trnsfr Int				5,390.00	5,494.10	Cr
	Dk Smsf dep				5,400.00		94.10	Cr
12 Aug 2019	Internet Transfer	Contrib2Smsf4SKim				5,000.00		
	Kudu dental					5,000.00		
	Internet Transfer	Contrib2Smsf4dkim						
	Kudu dental							
	Internet Transfer	Trnsfr2msnf Int						
	Dk smsf Dep				9,000.00		1,094.10	Cr
27 Aug 2019	Internet Transfer	salary sac						
	kudu dental						516.34	
	Internet Transfer	Dkemployers super						
	kudu dental							
28 Aug 2019	Internet Transfer	Js employers super						
	kudu Dental							
	Internet Transfer	Trnsfr2intFarmer						
	Dk smsf dep					3,000.00	398.77	Cr

30 Aug 2019	TRANSACTION SUMMARY		QUANTITY	U/COST	FEE
	Electronic Deposit		7	\$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

	Internet Bpay	Gccc - Water				219.20	169.57	Cr
	822895345					10.00		
	Account Fees							
2 Sep 2019	Maven Dental Group	Maven Dental Gro				5,390.00	5,559.57	Cr
	301500							
3 Sep 2019	Internet Transfer	Trns2interestFarm				5,300.00	259.57	Cr
	Dk smsf Dep-Int							
9 Sep 2019	Internet Transfer	Trnsfr4bill2msnf						
	Dk smsf Int							
10 Sep 2019	Internet Bpay	Gccc - Water				401.27	158.30	Cr
	811493683							
27 Sep 2019	Internet Transfer	salary sac						
	kudu dental							
	Internet Transfer	Dkemployers super						
	kudu dental							

30 Sep 2019	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 Transfer	Js employers super				400.83	2,462.97	Cr
	kudu Dental							
	Carried forward							

Summary of Government Charges

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

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Outlet Details

Burleigh Waters
 Ground Level, 2 Classic Way
 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

Lending Investment & Insurance Enquiries

Banker Dirk Chinchin
 Telephone number (07) 5522 3526

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Oct 2019	Brought forward			52.97 Cr
1 Oct 2019	Internet Transfer Salsac/S10of25		5,000.00	
	Kudu Dental		5,000.00	
	Internet Transfer Salsack10of25		5,000.00	
	Kudu Dental		5,000.00	
	Maven Dental Group		5,538.49	15,591.46 Cr
2 Oct 2019	Internet Transfer trnsfr2INT acc	15,000.00		591.46 Cr
	dk smsf dep2 Int		12,000.00	
7 Oct 2019	Internet Transfer shp312/21 rent2020		12,000.00	
	Riverside Dental		12,000.00	
	Internet Transfer Trnsfr2 Int earner		12,000.00	591.46 Cr
	Dk smsf Dep		16.220%	591.46 Cr
11 Oct 2019	Please Note From Today Your Dr Interest Rate Is			
15 Oct 2019	Internet Transfer shp3 21/21rent2020		9,000.00	
	riverside Dental		9,000.00	
	Lot 179 Return Gc Hotel Mgmt		287.93	
	104230		9,000.00	879.39 Cr
	Internet Transfer Trnsfr2Interestacc		879.39	
	dk smsf dep2INT		870.00	9.39 Cr
	Internet Transfer To interest Earner		400.83	
16 Oct 2019	Dk Smsf -Int		400.83	
	Internet Transfer Js employers super		516.34	
	kudu Dental		516.34	
	Internet Transfer salary sac		1,387.50	2,314.06 Cr
	kudu dental		1,387.50	
	Internet Transfer Dkemployers super		2,314.06	
31 Oct 2019	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	9	\$0.00	\$0.00
	Electronic Withdrawal	5	\$0.00	\$0.00
	Carried forward			2,314.06 Cr

DK smst Int-Dep 17,800.00
 Internet Bpay Tax Office Payments 17,696.00
 993192583030160
 Internet Transfer Accountingiv 7640 110.00
 88.06 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 (BAID) tax	\$0.00	\$0.00

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Outlet Details

Burleigh Waters
 Ground Level, 2 Classic Way
 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

Lending Investment & Insurance Enquiries

Banker Dirk Chinchin
 Telephone number (07) 5522 3526

Transaction Details

Date	Particulars	Debits	Credits	Balance
27 Nov 2019	Brought forward			88.06 Cr
27 Nov 2019	Internet Transfer salary sac		516.34	
	kudu dental			
	Internet Transfer Dkemployers super			
	kudu dental		1,387.50	1,991.90 Cr
28 Nov 2019	Internet Transfer Js employers super			
	kudu Dental			
	Internet Transfer trnfr4 Intearn			
	dk smsf dep2 int	2,350.00		42.73 Cr
29 Nov 2019	TRANSACTON SUMMARY			
	Electronic Deposit	6	\$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	32.73 Cr
2 Dec 2019	Maven Dental Group Maven Dental Gro			
	301500			5,390.00
3 Dec 2019	Internet Transfer trnsfr2IntSavng			
	dk smsf dep2 Int		5,400.00	22.73 Cr
9 Dec 2019	Internet Transfer H2OPlmMeadows			
	Dk Smsf INT2DEP			372.00
	Internet Transfer Mermaid Bodycorp			
	Dk smsf INT2DEP			5,712.00
	Internet Bpay Gccc - Water			
	822895345		371.85	
	Internet Bpay Stratapay-Lewy			
	127398977			22.88 Cr
	Internet Transfer Tnsfr4H20MBeach		5,712.00	
17 Dec 2019	Internet Transfer			
	Dk smsf int2dep			424.55
	Carried forward			447.43 Cr

Transaction	Quantity	Unit Cost	Total
Electronic Deposit	8	\$0.00	\$0.00
Electronic Withdrawal	6	\$0.00	\$0.00
Transaction Fees			\$0.00
Flat Monthly Fee			\$10.00
Total Fees Charged			\$10.00

Account Fees 10.00

17.55 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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Outlet Details

Burleigh Waters
 Ground Level, 2 Classic Way
 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

Lending Investment & Insurance Enquiries

Banker Dirk Chinchen
 Telephone number (07) 5522 3526

For Your Information

Be on the lookout for invoice scams. Fraudsters can change bank account details on a legitimate supplier's invoice to an account they control, or make a request by phone/email to update bank account details for a supplier or employee. Always verbally confirm any changes to payment details using a publicly listed phone number before actioning. Learn how to recognise scams and protect your business by visiting nab.com.au/security

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jan 2020	Brought forward			17.55 Cr
2 Jan 2020	Maven Dental Group			
	301500.....		5,390.00	
	Internet Transfer			
	trnsfr2dksmsflnt	5,400.00		7.55 Cr
	dk smsf dep2int			
15 Jan 2020	Lot 179 Return			
	Gc Hotel Mgmt		1,254.30	1,261.85 Cr
	104230.....			
16 Jan 2020	Maven Dental Group			
	301500.....		233.82	1,495.67 Cr

Summary of Government Charges

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

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Outlet Details

Burleigh Waters
 Ground Level, 2 Classic Way
 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

Lending Investment & Insurance Enquiries

Banker Dirk Chinchin
 Telephone number (07) 5522 3526

Transaction Details

Date	Particulars	Debits	Credits	Balance
21 Jan 2020	Brought forward			1,495.67 Cr
21 Jan 2020	Internet Transfer Trsnfr4bills			
	Dk smsf Int-dep		1,500.00	
	Internet Bpay Cogc - Rates			
	211493689	2,872.29		123.38 Cr
28 Jan 2020	Internet Transfer Js employers super			
	kudu Dental			
	Internet Transfer salary sac		400.83	
	kudu dental			516.34
	Internet Transfer Dkemployers super			
	kudu dental			1,387.50
	Internet Transfer Trsnfr4bills			
	Dk smsf int2dep			1,500.00
	Internet Bpay Cogc - Rates			
	222895344		1,309.47	
	Internet Transfer trnsfr2dkft smsf			
	dk smsf dep2INT		2,000.00	618.58 Cr
31 Jan 2020	TRANSACTION SUMMARY			
	Electronic Deposit	7	\$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	
3 Feb 2020	Maven Dental Group Maven Dental Gro			608.58 Cr
	301500			5,390.00
4 Feb 2020	Internet Transfer Trsnfr4Intstream			5,998.58 Cr
	Dk smsf Int-Dep		5,800.00	
14 Feb 2020	Internet Transfer Salsackj5 30of50			198.58 Cr
	Kudu Dental			5,000.00
	Carried forward			5,198.58 Cr

Flat Monthly Fee \$10.00
Total Fees Charged \$10.00

Internet Transfer Is employers super 400.83 493.25 Cr
 kudu Dental 10.00

2 Mar 2020 Maven Dental Group Maven Dental Gro 5,390.00
 301500

Internet Transfer trnsfr2dkmsfINT 490.00 5,393.25 Cr
 dk smsf

3 Mar 2020 Internet Transfer trnsfr2dkmsfINT 5,200.00 193.25 Cr
 Dk Super

6 Mar 2020 Internet Transfer H2Obill for palm m 300.00
 Dk Super

Internet Bpay Gccc - Water 398.06 95.19 Cr
 822879292

13 Mar 2020 Please Note From Today Your Dr Interest Rate Is 6.720% 95.19 Cr
 23 Mar 2020 Online \$0258427875 Trnsfr4H20billMBea

Dk Super 415.95
 Internet Bpay Gccc - Water 415.95 95.19 Cr
 811493683

27 Mar 2020 Online N9111595928 salary sac 516.34 1,999.03 Cr
 kudu dental

30 Mar 2020 Online E7150286128 Dkemployers super 1,387.50
 kudu dental

Please Note From Today Your Dr Interest Rate Is 6.470%
 Online W0216444233 Is employers super 400.83
 kudu Dental

Online L6975487543 trnsfr2dkmsfINT 2,200.00 199.86 Cr
 dk smsf dep2INT

31 Mar 2020 TRANSACTION SUMMARY QUANTITY U/COST FEE
 Electronic Deposit 7 \$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 10.00 189.86 Cr

Outlet Details

Burleigh Heads
 Shop 89, Burleigh Heads Shopping Centre
 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

Lending Investment & Insurance Enquiries

Banker Dirk Chinchon
 Telephone number (07) 5522 3526

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Apr 2020	Brought forward			189.86 Cr
1 Apr 2020	Maven Dental Group			
	301500		5,390.00	5,579.86 Cr
2 Apr 2020	Online T3258906862 trnsfr2dkmsfINT			
	dk smsf dep	5,000.00		579.86 Cr
20 Apr 2020	Lot 179 Return Gc Hotel Mgmt			
	104230		175.00	754.86 Cr
27 Apr 2020	Please Note From Today Your Dr Interest Rate Is	4.500%		
	Online X3073228414 salary sac			
	kudu dental		516.34	
	Online V4859675914 Dkemployers super			
	kudu dental		1,387.50	
	Online Q2839477891 Trnsfr2dkmsfINT			
	Dk Super	2,000.00		658.70 Cr
28 Apr 2020	Online X0239268749 Js employers super			
	kudu Dental		400.83	1,059.53 Cr
30 Apr 2020	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	4	\$0.00	\$0.00
	Electronic Withdrawal	2	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Account Fees		10.00	
1 May 2020	Maven Dental Group			1,049.53 Cr
	301500		224.05	1,273.58 Cr
4 May 2020	Internet Transfer Paul Dent Solc		220.00	1,053.58 Cr
27 May 2020	Please Note From Today Your Dr Interest Rate Is	6.470%		
	Online F4709928553 salary sac			
	kudu dental		516.34	
	Online P1052474953 Dkemployers super			
	Carried forward			1,569.92 Cr

30 Jun 2020	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	
	Electronic Deposit	4	\$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	
	Online Y3439218817 Trsnfr2DKSMSFIN				533.96 Cr
	Dk Super			2,000.00	
29 Jun 2020	Online X2839454204 Js employers super				400.83
	kudu Dental				
	Online E7809234257 salary sac				516.34
	kudu dental				
	Online N6837936757 Dkemployers super				1,387.50
	kudu dental				
					2,543.96 Cr
23 Jun 2020	Internet Bpay Gccc - Water				239.29 Cr
	811493683			372.24	
15 Jun 2020	Internet Bpay Asic				878.53 Cr
	2291642023314			267.00	
8 Jun 2020	Internet Bpay Gccc - Water				1,128.25 Cr
	822895345			249.72	
2 Jun 2020	Online P6939244389 Trsnfr2DKSMSF Int				10,780.00
	Dk Super				
					10,000.00
1 Jun 2020	MAVCH Debit Group				11,128.25 Cr
	301500				

Summary of Government Charges

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

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