

**NAB Business Everyday Account**

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

041/007460



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

Account Balance Summary

Opening balance	\$533.96	Cr
Total credits	\$87,987.02	
Total debits	\$87,973.45	
Closing balance	\$547.53	Cr

Statement starts 1 July 2020**Statement ends 30 September 2020****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 Jul 2020	Brought forward			533.96 Cr
9 Jul 2020	Maven Dental Group Maven Dental Gro 301500.....		188.25	722.21 Cr
15 Jul 2020	Lot 179 Return Gc Hotel Mgmt 104230.....		192.00	914.21 Cr
20 Jul 2020	Online K5028675379 Trsnfr4ratesMBeach Dk Super.....		3,254.29	
	Internet Bpay Cogc - Rates 211493689.....	3,254.29		914.21 Cr
27 Jul 2020	Online H2488605877 salary sac kudu dental.....		516.34	
	Online Q1484615424 Dkemployers super kudu dental.....		1,387.50	
	Online H3906444480 Trnsfr2DksmsfINT Dk Super.....	2,500.00		318.05 Cr
28 Jul 2020	Online F4807918912 Js employers super kudu Dental.....		400.83	718.88 Cr
29 Jul 2020	Online K8904218473 Gcrates for PMu18 Dk Super.....		13,546.17	
	Internet Bpay Cogc - Rates 222879298.....	1,356.17		
	Online R8114555424 Trnsfr2DK smsf Int Dk Super.....	12,330.00		578.88 Cr
31 Jul 2020	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	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		568.88 Cr
	Carried forward			568.88 Cr

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance																								
	Brought forward			568.88 Cr																								
3 Aug 2020	Online W4228404958 PayRentshp3FY21-22																											
	Riversid Den		21,840.00																									
	Online C0084705446 Trnsfr2dksmsfINT																											
	Dk Super.....	22,000.00		408.88 Cr																								
6 Aug 2020	Online S1988286830 Salsacdk																											
	Kudu Dental.....		3,000.00																									
	Online A9984585230 SalSacJsk6-14																											
	Kudu Dental.....		6,000.00																									
	Online F3907286630 trnsfr2dksmsfINT																											
	Dk Super.....	9,100.00		308.88 Cr																								
20 Aug 2020	Lot 179 Return Gc Hotel Mgmt																											
	104230.....		422.13	731.01 Cr																								
21 Aug 2020	Lot 179 Return Gc Hotel Mgmt																											
	104230.....		723.17	1,454.18 Cr																								
27 Aug 2020	Online T7328286003 salary sac																											
	kudu dental.....		516.34																									
	Online P0149765103 Dkemployers super																											
	kudu dental.....		1,387.50	3,358.02 Cr																								
28 Aug 2020	Online S7728595073 Js employers super																											
	kudu Dental.....		400.83	3,758.85 Cr																								
31 Aug 2020	<table><tr><td>TRANSACTION SUMMARY</td><td>QUANTITY</td><td>U/COST</td><td>FEE</td></tr><tr><td>Electronic Deposit</td><td>6</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Electronic Withdrawal</td><td>2</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></table>				TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	6	\$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
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																									
Electronic Deposit	6	\$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																									
	Internet Bpay Gccc - Water																											
	822895345	276.71																										
	Account Fees	10.00		3,472.14 Cr																								
1 Sep 2020	Online P6628238389 Trsnfr4MermBcorp																											
	Dk Super.....		3,000.00																									
	Internet Bpay Stratapay-Levy																											
	127398977.....	5,712.00		760.14 Cr																								
8 Sep 2020	Online G2988755316 jssalsac 14-14																											
	Kudu Dental.....		8,000.00																									
	Online T6914254116 trnsfr2dksmsfINT																											
	Dk Super.....	8,000.00		760.14 Cr																								
14 Sep 2020	Internet Bpay Gccc - Water																											
	811493683.....	342.28		417.86 Cr																								
17 Sep 2020	Online M6449916445 Tax to ATO																											
	Dk Super.....		20,907.00																									
	Internet Bpay Tax Office Payments																											
	993192583030160.....	20,907.00																										
	Internet Transfer Accounting- B.Eagl.....	165.00		252.86 Cr																								
28 Sep 2020	Online M2594494234 Js employers super																											
	kudu Dental.....		400.83																									
	Online F9704407985 salary sac																											
	kudu dental.....		516.34																									
	Online Q3714908885 Dkemployers super																											
	kudu dental.....		1,387.50																									
	Online B3434238824 Trnsfr 2dksmsf Int																											
	Dk Super.....	2,000.00		557.53 Cr																								
30 Sep 2020	<table><tr><td>TRANSACTION SUMMARY</td><td>QUANTITY</td><td>U/COST</td><td>FEE</td></tr><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>Total Fees Charged</td><td></td><td></td><td>\$10.00</td></tr></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	Total Fees Charged			\$10.00
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																									
Total Fees Charged			\$10.00																									
	Account Fees	10.00		547.53 Cr																								

NAB Business Everyday Account

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF THE DK SUPERANNUATION FUND	BSB Number 084-572	Account Number 16-062-3004
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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.
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**NAB Business Everyday Account**

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041/010050



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

Account Balance Summary

Opening balance	\$547.53	Cr
Total credits	\$35,680.34	
Total debits	\$35,809.20	
Closing balance	\$418.67	Cr

Statement starts 1 October 2020**Statement ends 31 December 2020****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 Oct 2020	Brought forward			547.53 Cr																								
1 Oct 2020	Maven Dental Group Maven Dental Gro 301500.....		175.76	723.29 Cr																								
19 Oct 2020	Lot 179 Return Gc Hotel Mgmt 104230.....		72.00	795.29 Cr																								
27 Oct 2020	Online G2781226864 salary sac kudu dental.....		516.34																									
	Online J0718226464 Dkemployers super kudu dental.....		1,387.50																									
	Online J1178645426 trnsfr2dksmsf Int Dk Super.....	2,699.00		0.13 Cr																								
28 Oct 2020	Online E8236216859 Js employers super kudu Dental.....		400.83	400.96 Cr																								
30 Oct 2020	<table><tr><td>TRANSACTION SUMMARY</td><td>QUANTITY</td><td>U/COST</td><td>FEE</td></tr><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></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		390.96 Cr																								
9 Nov 2020	Online K6081268247 LANDtaxMBeach18-19 Dk Super.....		4,001.10																									
	Online D3281605377 Trnsfr4bills Dk Super.....		5,000.00																									
	Internet Bpay Osr Qld Land Tax 1 400007120407.....	1,542.00																										
	Internet Bpay Osr Qld Land Tax 1 400008135602.....	2,459.10																										
	Internet Transfer Removalistsmermaid.....	286.00																										
	Internet Transfer ACCOUNTINGiv8851.....	5,000.00		104.96 Cr																								
12 Nov 2020	Lot 179 Return Gc Hotel Mgmt Carried forward			104.96 Cr																								

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance																								
	Brought forward			104.96 Cr																								
	104230.....		1,926.12	2,031.08 Cr																								
20 Nov 2020	Online Y5491248198 Mermaidbc fees																											
	Dk Super.....		200.00																									
	Online X4491248598 Mermaidbodycorpfee																											
	Dk Super.....		3,500.00																									
	Internet Bpay Stratapay-Levy																											
	127398977.....	5,712.00		19.08 Cr																								
26 Nov 2020	Online X6391454668 Trsnfr4Acc audit																											
	Dk Super.....		5,000.00																									
	Internet Transfer ACCOUNTINGiv8888.....	5,000.00		19.08 Cr																								
27 Nov 2020	Online Z2492414561 salary sac																											
	kudu dental.....		516.34																									
	Online T0820926361 Dkemployers super																											
	kudu dental.....		1,387.50	1,922.92 Cr																								
30 Nov 2020	<table><tr><th>TRANSACTION SUMMARY</th><th>QUANTITY</th><th>U/COST</th><th>FEE</th></tr><tr><td>Electronic Deposit</td><td>7</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Electronic Withdrawal</td><td>6</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></table>				TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	7	\$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
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																									
Electronic Deposit	7	\$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																									
	Online X6292447339 Js employers super																											
	kudu Dental.....		400.83																									
	Account Fees.....		10.00																									
	Online T4418575706 Trsnfr2SDkmsf																											
	Dk Super.....	2,300.00		13.75 Cr																								
8 Dec 2020	inv00000001 Cardiac Dynamic																											
	128594.....		4,420.70	4,434.45 Cr																								
9 Dec 2020	Online V2491625600 Trnsfr2INTerest																											
	Dk Super.....	4,410.45		24.00 Cr																								
10 Dec 2020	Online T9736268370 Landtax20-21dueFeb																											
	Dk Super.....		3,753.80																									
	Internet Bpay Osr Qld Land Tax 1																											
	400009061872.....	3,753.80		24.00 Cr																								
14 Dec 2020	Online C2520695919 LOT18H2OPmeadows																											
	Dk Super.....		326.87																									
	Online K6395938419 Suite10GCHWh2o																											
	Dk Super.....		389.98																									
	Internet Bpay Gccc - Water																											
	822879292.....	326.87																										
	Internet Bpay Gccc - Water																											
	811493683.....	389.98		24.00 Cr																								
29 Dec 2020	Online B0120234005 Js employers super																											
	kudu Dental.....		400.83																									
	Online J2918928209 salary sac																											
	kudu dental.....		516.34																									
	Online T6520407509 Dkemployers super																											
	kudu dental.....		1,387.50																									
	Online P9381444736 Trsnfr2DK smsf																											
	Dk Super.....	1,900.00		428.67 Cr																								
31 Dec 2020	<table><tr><th>TRANSACTION SUMMARY</th><th>QUANTITY</th><th>U/COST</th><th>FEE</th></tr><tr><td>Electronic Deposit</td><td>8</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Electronic Withdrawal</td><td>6</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></table>				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	Total Fees Charged			\$10.00
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																									
Total Fees Charged			\$10.00																									
	Account Fees.....		10.00	418.67 Cr																								

NAB Business Everyday Account

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF THE DK SUPERANNUATION FUND	BSB Number 084-572	Account Number 16-062-3004
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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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**NAB Business Everyday Account**

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041/009649



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

Account Balance Summary

Opening balance	\$418.67 Cr
Total credits	\$51,163.86
Total debits	\$43,300.62
Closing balance	\$8,281.91 Cr

Statement starts 1 January 2021**Statement ends 31 March 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 Jan 2021	Brought forward			418.67 Cr
4 Jan 2021	Online Q5542248034 Dk salsac2 25K			
	Kudu Dental.....		4,000.00	
	Online L5562248434 Trsmfr2dkmsf			
	Dk Super.....	4,300.00		118.67 Cr
7 Jan 2021	Online H4842665636 INV00000002			
	Cardiac Dynamic.....		5,958.34	
	Online B5756298074 Trsnfr2dkft			
	Dk Super.....	6,000.00		77.01 Cr
18 Jan 2021	Lot 179 Return Gc Hotel Mgmt			
	104230.....		580.62	657.63 Cr
19 Jan 2021	Online W8462936806 C.Ratesmermaid			
	Dk Super.....		3,254.29	
	Lot 179 Return Gc Hotel Mgmt			
	104230.....		327.01	
	Internet Bpay Cogc - Rates			
	211493689.....	3,254.29		984.64 Cr
22 Jan 2021	Online Y1555928474 C.ratespmeadows			
	Dk Super.....		1,356.17	
	Internet Bpay Cogc - Rates			
	222895344.....	1,356.17		
	Online N1762575476 trsnfr2Intearning			
	Dk Super.....	900.00		84.64 Cr
27 Jan 2021	Online H8544278122 salary sac			
	kudu dental.....		516.34	
	Online K2842246068 Dkemployers super			
	kudu dental.....		1,387.50	
	Online N7257755889 Trsnfr2dkmsfINT			
	Dk Super.....	1,900.00		88.48 Cr
28 Jan 2021	Online H3956447691 Js employers super			
	kudu Dental.....		400.83	
	Online N9455936115 trnsfr2dkmsf			
	Carried forward			489.31 Cr

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			489.31 Cr
	Dk Super	450.00		39.31 Cr
29 Jan 2021	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
	Total Fees Charged			\$10.00
	Account Fees	10.00		29.31 Cr
4 Feb 2021	Online F5989906548 INV00000002B			
	Cardiac Dynamic.....		1,397.85	1,427.16 Cr
8 Feb 2021	Online Y6989266944 INV00000002			
	Cardiac Dynamic.....		5,958.34	
	Online C5974615663 Trsnfr2DKsmsf Int			
	Dk Super	7,350.00		35.50 Cr
9 Feb 2021	Online B5389988511 INV00000002b			
	Cardiac Dynamic.....		139.79	
	Online Q4674665452 INV000000003			
	Cardiac Dynamic.....		5,958.64	6,133.93 Cr
12 Feb 2021	Online M2562675738 Trsnfr 2 Dksmsf			
	Dk Super	6,000.00		133.93 Cr
26 Feb 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	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		123.93 Cr
1 Mar 2021	Online S4656298168 Js employers super			
	kudu Dental.....		400.83	
	Online L4056294150 salary sac			
	kudu dental.....		516.34	
	Online X6074595350 Dkemployers super			
	kudu dental.....		1,387.50	
	Online E2357916329 trnsfr2DksmsfInt			
	Dk Super	2,400.00		28.60 Cr
5 Mar 2021	Online W6782477186 LOT179PalmH2O			
	Dk Super		315.04	343.64 Cr
8 Mar 2021	Online S8669424653 Bas July-Dec			
	Dk Super		8,620.00	
	Internet Bpay Gccc - Water			
	822895345		315.04	
	Internet Bpay Tax Office Payments			
	993192583030160.....		8,620.00	28.60 Cr
9 Mar 2021	Online R2089946642 INV000000003			
	Cardiac Dynamic.....		5,958.64	5,987.24 Cr
15 Mar 2021	Online J0857595533 WaterRates4Mermaid			
	Dk Super		425.12	
	Internet Bpay Gccc - Water			
	811493683.....		425.12	5,987.24 Cr
29 Mar 2021	Online Y3427635553 Js employers super			
	kudu Dental.....		400.83	
	Online J1715938136 salary sac			
	kudu dental.....		516.34	
	Online Y4910454836 Dkemployers super			
	kudu dental.....		1,387.50	8,291.91 Cr
31 Mar 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	9	\$0.00	\$0.00
	Electronic Withdrawal	4	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Carried forward			8,291.91 Cr

NAB Business Everyday Account

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF THE DK SUPERANNUATION FUND	BSB Number 084-572	Account Number 16-062-3004
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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			8,291.91 Cr
	Total Fees Charged	\$10.00		
	Account Fees	10.00		8,281.91 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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**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.....		600.00	
	Lot 179 Return Gc Hotel Mgmt			
	104230.....		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.....		516.34	
	Online S7432928915 Dkemployers super			
	kudu dental.....		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.....		5,958.64	
	Invoice 6 Cardiac Dynamics			
	128594.....		5,958.34	20,677.70 Cr
	Carried forward			20,677.70 Cr

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><tr><th>TRANSACTION SUMMARY</th><th>QUANTITY</th><th>U/COST</th><th>FEE</th></tr><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 colspan="3">Transaction Fees</td><td>\$0.00</td></tr><tr><td colspan="3">Flat Monthly Fee</td><td>\$10.00</td></tr><tr><td colspan="3">Total Fees Charged</td><td>\$10.00</td></tr></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><tr><th>TRANSACTION SUMMARY</th><th>QUANTITY</th><th>U/COST</th><th>FEE</th></tr><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 colspan="3">Transaction Fees</td><td>\$0.00</td></tr><tr><td colspan="3">Flat Monthly Fee</td><td>\$10.00</td></tr><tr><td colspan="3">Total Fees Charged</td><td>\$10.00</td></tr></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																								

NAB Business Everyday Account

Account Details

CHRISTIAN JUNG KON KIM AND DAIL KIM ATF THE DK SUPERANNUATION FUND	BSB Number 084-572	Account Number 16-062-3004
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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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NAB Business Cash Maximiser

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041/000464



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

Account Balance Summary

Opening balance	\$322,077.58	Cr
Total credits	\$53,958.37	
Total debits	\$40,707.46	
Closing balance	\$335,328.49	Cr

Statement starts 1 July 2020
Statement ends 17 September 2020

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 Jul 2020	Brought forward			322,077.58 Cr
1 Jul 2020	***** The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2019/20 Tax Return Credit Interest Paid - 2019/20 Financial Year Resident Withholding Tax - 2019/20 Financial Year If You Have Any Queries, Please Call The Account Enquiries Number On The Top Of This Statement. *****	239.53 0.00		322,077.58 Cr
20 Jul 2020	Online K5028675379 Trsnfr4ratesMBeach Dk Super.....	3,254.29		318,823.29 Cr
27 Jul 2020	Online H3906444480 Trnsfr2DksmsfINT Dk Super.....		2,500.00	321,323.29 Cr
29 Jul 2020	Online R8114555424 Trnsfr2DK smsf Int Dk Super..... Online K8904218473 Gcrates for PMu18 Dk Super.....	13,546.17		320,107.12 Cr
31 Jul 2020	Interest.....		13.63	320,120.75 Cr
3 Aug 2020	Online C0084705446 Trnsfr2dksmsfINT Dk Super.....		22,000.00	342,120.75 Cr
6 Aug 2020	Online F3907286630 trnsfr2dksmsfINT Dk Super.....		9,100.00	351,220.75 Cr
31 Aug 2020	Interest.....		14.74	351,235.49 Cr
1 Sep 2020	Online P6628238389 Trsnfr4MermBcorp Dk Super.....	3,000.00		348,235.49 Cr
8 Sep 2020	Online T6914254116 trnsfr2dksmsfINT Dk Super.....		8,000.00	356,235.49 Cr
17 Sep 2020	Online M6449916445 Tax to ATO Dk Super.....	20,907.00		335,328.49 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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NAB Business Cash Maximiser

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041/007460



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

Account Balance Summary

Opening balance	\$335,328.49	Cr
Total credits	\$2,014.18	
Total debits	\$0.00	
Closing balance	\$337,342.67	Cr

Statement starts 18 September 2020

Statement ends 30 September 2020

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
18 Sep 2020	Brought forward			335,328.49 Cr
18 Sep 2020	As At 18/09/2020 Your Variable Cr Interest Rate Is 0.050% When Your Balance Is \$10,000 or More			335,328.49 Cr
28 Sep 2020	Online B3434238824 Trnsfr 2dkmsf Int Dk Super		2,000.00	337,328.49 Cr
30 Sep 2020	Interest.....		14.18	337,342.67 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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041/010050



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

Account Balance Summary

Opening balance	\$337,342.67	Cr
Total credits	\$11,336.60	
Total debits	\$22,171.75	
Closing balance	\$326,507.52	Cr

Statement starts 1 October 2020
Statement ends 31 December 2020

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 Oct 2020	Brought forward			337,342.67 Cr
1 Oct 2020	As At 01/10/2020 Your Variable Cr Interest Rate Is 0.050% When Your Balance Is \$10,000 or More			337,342.67 Cr
27 Oct 2020	Online J1178645426 trnsfr2dkmsf Int Dk Super.....		2,699.00	340,041.67 Cr
30 Oct 2020	Interest.....		13.87	340,055.54 Cr
9 Nov 2020	Online K6081268247 LANDtaxMBeach18-19 Dk Super.....	4,001.10		
	Online D3281605377 Trnsfr4bills Dk Super.....	5,000.00		331,054.44 Cr
20 Nov 2020	As At 20/11/2020 Your Variable Cr Interest Rate Is 0.010% When Your Balance Is \$10,000 or More Online Y5491248198 Mermaidbc fees Dk Super.....	200.00		
	Online X4491248598 Mermaidbodycorpfee Dk Super.....	3,500.00		327,354.44 Cr
26 Nov 2020	Online X6391454668 Trsnfr4Acc audit Dk Super.....	5,000.00		322,354.44 Cr
30 Nov 2020	Interest.....		10.53	
	Online T4418575706 Trsnfr2SDkmsf Dk Super.....		2,300.00	324,664.97 Cr
9 Dec 2020	Online V2491625600 Trnsfr2INTerest Dk Super.....		4,410.45	329,075.42 Cr
10 Dec 2020	Online T9736268370 Landtax20-21dueFeb Dk Super.....	3,753.80		325,321.62 Cr
14 Dec 2020	Online C2520695919 LOT18H2OPmeadows Dk Super.....	326.87		
	Online K6395938419 Suite10GCHWh2o Dk Super.....	389.98		324,604.77 Cr
29 Dec 2020	Online P9381444736 Trsnfr2DK smsf Dk Super.....		1,900.00	326,504.77 Cr
31 Dec 2020	Interest.....		2.75	326,507.52 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
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NAB Business Cash Maximiser

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Accounts or 13 10 12 for Business Accounts.

041/009649



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

Account Balance Summary

Opening balance	\$326,507.52	Cr
Total credits	\$29,308.39	
Total debits	\$13,970.62	
Closing balance	\$341,845.29	Cr

Statement starts 1 January 2021
Statement ends 31 March 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 Jan 2021	Brought forward			326,507.52 Cr
4 Jan 2021	As At 04/01/2021 Your Variable Cr Interest Rate Is 0.010% When Your Balance Is \$10,000 or More Online L5562248434 Trsmfr2dkmsf Dk Super.....		4,300.00	330,807.52 Cr
7 Jan 2021	Online B5756298074 Trsnfr2dkft Dk Super.....		6,000.00	336,807.52 Cr
19 Jan 2021	Online W8462936806 C.Ratesmermaid Dk Super.....	3,254.29		333,553.23 Cr
22 Jan 2021	Online N1762575476 trsnfr2Intearning Dk Super.....		900.00	
	Online Y1555928474 C.ratespmeadows Dk Super.....	1,356.17		333,097.06 Cr
27 Jan 2021	Online N7257755889 Trsnfr2dkmsfINT Dk Super.....		1,900.00	334,997.06 Cr
28 Jan 2021	Online N9455936115 trnsfr2dkmsf Dk Super.....		450.00	335,447.06 Cr
29 Jan 2021	Interest.....		2.65	335,449.71 Cr
8 Feb 2021	Online C5974615663 Trsnfr2DKmsf Int Dk Super.....		7,350.00	342,799.71 Cr
12 Feb 2021	Online M2562675738 Trsnfr 2 Dkmsf Dk Super.....		6,000.00	348,799.71 Cr
26 Feb 2021	Interest.....		2.63	348,802.34 Cr
1 Mar 2021	Online E2357916329 trnsfr2DkmsfINT Dk Super.....		2,400.00	351,202.34 Cr
5 Mar 2021	Online W6782477186 LOT179PalmH2O Dk Super.....	315.04		350,887.30 Cr
8 Mar 2021	Online S8669424653 Bas July-Dec Dk Super.....	8,620.00		342,267.30 Cr
15 Mar 2021	Online J0857595533 WaterRates4Mermaid Dk Super.....	425.12		341,842.18 Cr
31 Mar 2021	Interest.....		3.11	341,845.29 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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NAB Business Cash Maximiser

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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

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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