



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

049/004307



K R AND J S GUTHRIE ATF KR AND JS GUTHRI
 707
 30 THE CIRCUS
 BURSWOOD WA 6100

Account Balance Summary

Opening balance	\$293.39	Cr
Total credits	\$59,016.73	
Total debits	\$43,285.89	
Closing balance	\$16,024.23	Cr

Statement starts 1 July 2021
Statement ends 30 September 2021

Outlet Details

Booragoon
 Gateway Building, Crn Marmion & Davy St
 Booragoon WA 6154

Account Details

KR AND JS GUTHRIE ATF
 KR AND JS GUTHRIE SUPERANNUATION FUND
 BUSINESS CHEQUE ACCOUNT
 BSB number 086-136
 Account number 82-157-1732

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jul 2021	Brought forward			293.39 Cr
2 Jul 2021	001261559568 Ipl Itm Div 251919.....		272.14	565.53 Cr
8 Jul 2021	QUICKSPR3001250477 Quicksuper 361578.....		176.94	742.47 Cr
20 Jul 2021	001262462496 Swtz Dst Jun 498351.....		335.16	1,077.63 Cr
30 Jul 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	1	\$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
19 Aug 2021	Account Fees	10.00		1,067.63 Cr
	Internet Transfer NT:CE11177127		10,800.00	
	Online H9403978301 Pens to K Guthrie Guthriesuper.....	10,000.00		1,867.63 Cr
20 Aug 2021	Internet Transfer NT:CE11187738		30,000.00	31,867.63 Cr
23 Aug 2021	Internet Bpay BCN3 Offer 4163100006522299.....	30,000.00		1,867.63 Cr
31 Aug 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
	001262867366 MGR Dst 480318.....		624.24	
	Account Fees	10.00		2,481.87 Cr
2 Sep 2021	Internet Transfer NT:CE11270401		5,000.00	
	Internet Bpay Carter Woodgate 087205.....	3,255.89		4,225.98 Cr
	Carried forward			4,225.98 Cr

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance																				
	Brought forward			4,225.98 Cr																				
17 Sep 2021	PH221/00807053 Nabph Sep Dis 531547.....		62.07	4,288.05 Cr																				
20 Sep 2021	PE221/00802647 Nabpe Sep 497600.....		555.50	4,843.55 Cr																				
21 Sep 2021	001266655999 Mblpc Dst 476101.....		199.39																					
	AF384/01039786 BHP Group Div 458106.....		5,430.54	10,473.48 Cr																				
22 Sep 2021	FIN21/00824522 Sonic Healthcare 140504.....		1,320.55	11,794.03 Cr																				
23 Sep 2021	001265018809 TLS Fnl Div 088147.....		2,096.00	13,890.03 Cr																				
28 Sep 2021	FIN21/01091444 Coles Group Ltd 458106.....		690.20	14,580.23 Cr																				
29 Sep 2021	001263533726 CBA Fnl Div 401507.....		1,454.00	16,034.23 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 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 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 Withdrawal	1	\$0.00	\$0.00																					
Transaction Fees			\$0.00																					
Flat Monthly Fee			\$10.00																					
Total Fees Charged			\$10.00																					
	Account Fees	10.00		16,024.23 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

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273/88/01/M004307/S006151/I012302



NAB Business Everyday Account

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049/004776



K R AND J S GUTHRIE ATF KR AND JS GUTHRI
707
30 THE CIRCUS
BURSWOOD WA 6100

Account Balance Summary

Opening balance	\$16,024.23	Cr
Total credits	\$25,617.65	
Total debits	\$40,880.00	
Closing balance	\$761.88	Cr

Statement starts 1 October 2021
Statement ends 31 December 2021

Outlet Details

Booragoon
Shop 112A, Westfield Booragoon
125 Riseley St, Booragoon WA 6154

Account Details

KR AND JS GUTHRIE ATF
KR AND JS GUTHRIE SUPERANNUATION FUND
BUSINESS CHEQUE ACCOUNT
BSB number 086-136
Account number 82-157-1732

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Oct 2021	Brought forward			16,024.23 Cr
1 Oct 2021	21OCT/00804691 Monadelphous Ltd 458106.....		421.26	16,445.49 Cr
7 Oct 2021	RAU21/00968701 SOUTH32 Dividend 458106.....		243.32	
	Internet Bpay TCL Paitreo 2021 157539900604167109.....	5,850.00		
	Internet Transfer NT:CE11600100	10,000.00		838.81 Cr
14 Oct 2021	S00108161078 Brambles Limited 523274.....		732.22	1,571.03 Cr
19 Oct 2021	001268511696 Swtz Dst Sep 498351.....		922.44	2,493.47 Cr
29 Oct 2021	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
	QUICKSPR3074415924 Quicksuper 361578.....		59.76	
	Account Fees	10.00		2,543.23 Cr
19 Nov 2021	Internet Transfer NT:CE11905497		10,000.00	
	Online C6380645451 Pens to J Guthrie Guthriesuper.....	10,000.00		2,543.23 Cr
30 Nov 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	1	\$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
	Carried forward			2,543.23 Cr

365/88/01/M004776/S007391/I014781

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance																												
	Brought forward			2,543.23 Cr																												
	Account Fees	10.00		2,533.23 Cr																												
2 Dec 2021	RCA21/01108675 Wesfarmers Ltd 362548.....		4,432.00	6,965.23 Cr																												
6 Dec 2021	Internet Transfer NT:CE11997980	5,000.00		1,965.23 Cr																												
7 Dec 2021	001269949587 Mblpd Dst 476101.....		208.26	2,173.49 Cr																												
16 Dec 2021	001270106482 Ipl Fnl Div 251919.....		2,258.76	4,432.25 Cr																												
17 Dec 2021	PH222/00806928 Nabph Dec Dis 531547.....		61.32	4,493.57 Cr																												
20 Dec 2021	PE222/00802563 Nabpe Dec 497600.....		551.70																													
	Internet Transfer NT:CE12102268		5,530.05																													
	Online X8208474813 Pens to K Guthrie Guthriesuper.....	10,000.00		575.32 Cr																												
21 Dec 2021	001270240143 Mblpc Dst 476101.....		196.56	771.88 Cr																												
31 Dec 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>1</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>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	1	\$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	
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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		761.88 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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049/004386



K R AND J S GUTHRIE ATF KR AND JS GUTHRI
707
30 THE CIRCUS
BURSWOOD WA 6100

Account Balance Summary

Opening balance	\$761.88	Cr
Total credits	\$38,123.71	
Total debits	\$37,100.00	
Closing balance	\$1,785.59	Cr

Statement starts 1 January 2022
Statement ends 31 March 2022

Outlet Details

Booragoon
Shop 112A, Westfield Booragoon
125 Riseley St, Booragoon WA 6154

Account Details

KR AND JS GUTHRIE ATF
KR AND JS GUTHRIE SUPERANNUATION FUND
BUSINESS CHEQUE ACCOUNT
BSB number 086-136
Account number 82-157-1732

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			761.88 Cr
5 Jan 2022	Internet Transfer NT:CE12181361		10,000.00	
	Online X5143248793 Pens to J Guthrie Guthriesuper.....	10,000.00		761.88 Cr
19 Jan 2022	001270743846 Swtz Dst 498351.....		692.86	1,454.74 Cr
27 Jan 2022	QUICKSPR3132049250 Quicksuper 361578.....		215.88	1,670.62 Cr
28 Jan 2022	Internet Transfer NT:CE12330663		10,000.00	
	Online H7931968619 Pens to K Guthrie Guthriesuper.....	10,000.00		1,670.62 Cr
31 Jan 2022	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	1	\$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		1,660.62 Cr
17 Feb 2022	Internet Transfer NT:CE12438689	70.00		1,590.62 Cr
18 Feb 2022	001271297947 Swtz Dst Jan 498351.....		196.11	1,786.73 Cr
28 Feb 2022	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Carried forward			1,786.73 Cr

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,786.73 Cr
	Transaction Fees	\$0.00		
	Flat Monthly Fee	\$10.00		
	Less Free Eligible Trans.(max 30)	\$0.00		
	Total Fees Charged	\$10.00		
	001271475223 MGR Dst			
	480318.....		624.24	
	Account Fees	10.00		2,400.97 Cr
7 Mar 2022	001271718510 Mblpd Dst			
	476101.....		186.78	2,587.75 Cr
14 Mar 2022	Internet Transfer NT:CE12584948		7,500.00	
	Online X3700414326 Pens to J Guthrie			
	Guthriesuper.....	10,000.00		87.75 Cr
17 Mar 2022	PH223/00806796 Nabph Mar Dis			
	531547.....		61.63	149.38 Cr
18 Mar 2022	001274937106 Swtz Dst Feb			
	498351.....		196.11	345.49 Cr
21 Mar 2022	001274966746 Mblpc Dst			
	476101.....		196.74	
	PE223/00802521 Nabpe Mar			
	497600.....		564.70	1,106.93 Cr
23 Mar 2022	INT22/00825173 Sonic Healthcare			
	140504.....		960.40	2,067.33 Cr
25 Mar 2022	MAR22/00804498 Monadelphous Ltd			
	458106.....		481.44	2,548.77 Cr
28 Mar 2022	AI385/00338840 BHP Group Div			
	458106.....		4,161.12	6,709.89 Cr
30 Mar 2022	001272256438 CBA Itm Div			
	401507.....		1,272.25	
	Internet Transfer NT:CE12724432	7,000.00		982.14 Cr
31 Mar 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
	INT22/01084566 Coles Group Ltd			
	458106.....		813.45	
	Account Fees	10.00		1,785.59 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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090/88/01/N004386/S006411/1012822



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049/004852



K R AND J S GUTHRIE ATF KR AND JS GUTHRIE
707
30 THE CIRCUS
BURSWOOD WA 6100

Account Balance Summary

Opening balance	\$1,785.59	Cr
Total credits	\$108,155.60	
Total debits	\$108,230.00	
Closing balance	\$1,711.19	Cr

Statement starts 1 April 2022
Statement ends 30 June 2022

Outlet Details

Booragoon
Shop 112A, Westfield Booragoon
125 Riseley St, Booragoon WA 6154

Account Details

KR AND JS GUTHRIE ATF
KR AND JS GUTHRIE SUPERANNUATION FUND
BUSINESS CHEQUE ACCOUNT
BSB number 086-136
Account number 82-157-1732

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Apr 2022	Brought forward			1,785.59 Cr
1 Apr 2022	001274849993 TLS Itm Div 088147.....		2,096.00	3,881.59 Cr
4 Apr 2022	Internet Transfer NT:CE12801579	3,800.00		81.59 Cr
7 Apr 2022	AI011/00964629 SOUTH32 Dividend 458106.....		389.53	471.12 Cr
14 Apr 2022	S00108161078 Brambles Limited 523274..... ATO008000016237293 ATO 012721.....		774.39 13,247.67	
20 Apr 2022	Internet Transfer NT:CE12885176	14,400.00		93.18 Cr
20 Apr 2022	001276713896 Swtz Dst 498351.....		196.11	289.29 Cr
26 Apr 2022	Internet Transfer NT:CE12960085		10,000.00	
	Online L9122424628 Sup Acc to Isaver Guthriesuper.....	10,000.00		289.29 Cr
29 Apr 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			
	Account Fees	10.00		279.29 Cr
9 May 2022	Internet Transfer NT:CE13036941		20,000.00	
	Internet Transfer NT:CE13031135		20,000.00	
	Internet Transfer NT:CE13032607		20,000.00	
	Online Y5813081811 Pens to K Guthrie Guthriesuper.....	20,000.00		
	Online K5958772031 Pens to K Guthrie Guthriesuper.....	20,000.00		
	Online M1448538108 Pens to J Guthrie Guthriesuper.....	20,000.00		279.29 Cr
11 May 2022	Internet Transfer NT:CE13048862		20,000.00	
	Carried forward			20,279.29 Cr

181/68/01/X/004852/5007454/1014907

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance																								
	Brought forward			20,279.29 Cr																								
	Online G5146722487 Pens to K Guthrie																											
	Guthriesuper.....	20,000.00		279.29 Cr																								
13 May 2022	Please Note From Today Your Dr Interest Rate Is 6.720%			279.29 Cr																								
20 May 2022	001276939119 Swtz Dst Apr																											
	498351.....		196.11	475.40 Cr																								
31 May 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 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>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 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
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Total Fees Charged			\$10.00																									
	Account Fees	10.00		465.40 Cr																								
7 Jun 2022	001277579395 Mblpd Dst																											
	476101.....		195.90	661.30 Cr																								
17 Jun 2022	Please Note From Today Your Dr Interest Rate Is 7.220%																											
	PH224/00806681 Nabph Jun Dis																											
	531547.....		64.57	725.87 Cr																								
20 Jun 2022	001278243555 Swtz Dst																											
	498351.....		196.11																									
	PE224/00802478 Nabpe Jun																											
	497600.....		593.40	1,515.38 Cr																								
21 Jun 2022	001278347125 Mblpc Dst																											
	476101.....		205.81	1,721.19 Cr																								
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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
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