



038

THE DIRECTOR  
WEMM PTY LTD  
1 FISCHER RD  
CARBROOK QLD 4130**Account Number** 06 4105 10369862**Statement Period** 6 Jun 2020 - 5 Sep 2020**Closing Balance** \$5,831.33 CR**Enquiries** Please contact  
your Private Banker

## Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

**Name:** WEMM PTY LTD IN TRUST FOR  
WEMM SUPERFUND**Note:** Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
06 Jun 2020	OPENING BALANCE			\$5,831.33 CR
05 Sep 2020	CLOSING BALANCE			\$5,831.33 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$5,831.33 CR		Nil		Nil		\$5,831.33 CR





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THE DIRECTOR  
 WEMM PTY LTD  
 1 FISCHER RD  
 CARBROOK QLD 4130

**Account Number** 06 4105 10369862

**Statement Period** 6 Sep 2020 - 5 Dec 2020

**Closing Balance** \$7,361.78 CR

**Enquiries** Please contact your Private Banker

## Business Transaction Account

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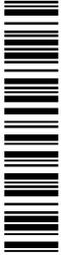
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Date	Transaction	Debit	Credit	Balance
06 Sep 2020	OPENING BALANCE			\$5,831.33 CR
15 Oct	Direct Credit 012721 ATO ATO009000013663024		4,874.45	\$10,705.78 CR
19 Oct	Direct Credit 301500 GEOFFREY THOMAS Com HW One Wemm Super	3,344.00		\$7,361.78 CR
05 Dec 2020	CLOSING BALANCE			\$7,361.78 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$5,831.33 CR		\$3,344.00		\$4,874.45		\$7,361.78 CR



\*# 9521.32247.1.1 ZZ258R3 0303 SL\_R3 S931.D342.O V06.00.31



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1 FISCHER RD  
CARBROOK QLD 4130**Account Number** 06 4105 10369862**Statement Period** 6 Dec 2020 - 5 Mar 2021**Closing Balance** \$7,361.78 CR**Enquiries** Please contact  
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Date	Transaction	Debit	Credit	Balance
06 Dec 2020	OPENING BALANCE			\$7,361.78 CR
05 Mar 2021	CLOSING BALANCE			\$7,361.78 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$7,361.78 CR		Nil		Nil		\$7,361.78 CR





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THE DIRECTOR  
 WEMM PTY LTD  
 1 FISCHER RD  
 CARBROOK QLD 4130

**Account Number** 06 4105 10369862

**Statement Period** 6 Mar 2021 - 5 Jun 2021

**Closing Balance** \$6,991.78 CR

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Date	Transaction	Debit	Credit	Balance
06 Mar 2021	OPENING BALANCE			\$7,361.78 CR
24 May	BPAY Audit Shield 253575 CommBiz 404251217082056 HW One	370.00		\$6,991.78 CR
05 Jun 2021	CLOSING BALANCE			\$6,991.78 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$7,361.78 CR		\$370.00		Nil		\$6,991.78 CR





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Date	Transaction	Debit	Credit	Balance
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05 Sep 2021	CLOSING BALANCE			\$6,991.78 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$6,991.78 CR		Nil		Nil		\$6,991.78 CR

