



NAB Business Everyday Account

For further information call the
Business Servicing Team on 13 10 12

040/011468



JUDE SUPERANNUATION FUND
56 FURORIE ST
SUNNYBANK HILLS QLD 4109

Account Balance Summary

Opening balance	\$4,139.90 Cr
Total credits	\$310,117.37
Total debits	\$54,017.94
Closing balance	\$260,239.33 Cr

Statement starts 1 July 2021
Statement ends 30 September 2021

Outlet Details

West End
115 Boundary St, West End Qld 4101

Account Details

B JUDE SUPER PTY LTD ATF JUDE SUPERANNUATION FUND
BUSINESS EVERYDAY AC
BSB number 084-447
Account number 90-981-3353

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jul 2021	Brought forward			4,139.90 Cr
1 Jul 2021	Interest Charged			
	From A/C 44-151-7232	1,085.40		3,054.50 Cr
7 Jul 2021	Internet Transfer Super Audit	385.00		2,669.50 Cr
15 Jul 2021	110378507/984189 Noblelink Financ			
	246884.....	297.08		2,372.42 Cr
22 Jul 2021	011056272163 Halo Top Austral			
	158824.....		8,923.20	11,295.62 Cr
26 Jul 2021	L 10274934 Elantis Pf			
	511800.....	209.26		11,086.36 Cr
30 Jul 2021	Service Fee			
	From A/C 44-151-7232	50.00		
	To Account 084-004 4 4-151-7232.....	4,025.00		7,011.36 Cr
2 Aug 2021	Interest Charged			
	From A/C 44-151-7232	1,073.89		5,937.47 Cr
4 Aug 2021	home sale Jude Bettina			
	010842.....		25,000.00	
	Internet Bpay Tax Office Payments			
	001268667309601360.....	177.00		
	Internet Bpay Bcc Rates			
	500000000572149.....	780.55		29,979.92 Cr
5 Aug 2021	Online T1666795981 Borrowed for ltax			
	B Jude Super	6,000.00		23,979.92 Cr
6 Aug 2021	House Sale Jude Bettina			
	010842.....		275,000.00	
	Internet Transfer sam corporate regi	240.00		
	Internet Transfer super sam account	2,200.00		296,539.92 Cr
16 Aug 2021	Transfer For Fees and Charges From			
	Settlement Proceeds.....		350.00	
	Proceeds From Property Settlement		651.49	
	Interest Charged From A/C 44-151-7232	601.49		
	Service Fee From A/C 44-151-7232	50.00		
	110378507/1010163 Noblelink Financ			
	246884.....	297.08		
	Prepare Discharge Fee	350.00		296,242.84 Cr
	Carried forward			296,242.84 Cr

273/78/03/N011468/S017670/1035739

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			296,242.84 Cr
17 Aug 2021	Internet Bpay Tax Office Payments 001268667309601360.....	5,720.00		
	garden maintenance J7921956624			
	Garden maintenance.....	80.00		290,442.84 Cr
25 Aug 2021	Internet Bpay Elantis Premium Fund 102749348.....	56.16		290,386.68 Cr
15 Sep 2021	110378507/1035785 Noblelink Financ 246884.....	340.03		290,046.65 Cr
27 Sep 2021	Internet Transfer NT:CE11476885	30,000.00		260,046.65 Cr
28 Sep 2021	Refund 110378507 Nob Lelink		192.68	260,239.33 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.

273/78/03/MA011468/5017870/1035740