

RECORD OF TRANSACTIONS
MALVERN

ACCOUNT No.
450610113

DIANA ALLANA SVENDSEN

30/06/21

Name of Account
32 AIRLIE AVE
PRAHRAN EAST VIC 3181

Date
MAXI SAVER

Account type

Date	Transaction	Amount	Balance
03/06	PH TR TO SAV/CHQ	680.00 DR	771232.62
03/06	PH TR TO SAV/CHQ	10000.00 DR	761232.62
21/06	PH TR TO SAV/CHQ	300.00 DR	760932.62
30/06	PH TR FROM SAV/CHQ	30000.00 CR	790932.62
	INTEREST DETAILS	CREDIT INTEREST	DEBIT INTEREST
	YEAR TO DATE	371.73	0.00
	PREVIOUS YEAR	11,439.02	0.00
<p>* Cash pension withdrawal of \$30,000 deposited into bank account in personal name.</p>			
			

This Transaction Listing is available to customers at any Bank of Melbourne branch.

Available balance	Total debits as per this listing	Total credits as per this listing
790,932.62	10,980.00	30,000.00

Proceeds of cheques, will not be available until cleared.
To guard against forgery or fraud customers are advised to verify all entries and report errors as soon as possible.
This Transaction Listing is limited to most recent transactions on the Account.

RECORD OF TRANSACTIONS
 MALVERN

 ACCOUNT No.
 413213522

 DIANA SVENDSEN AND LISA SVENDSEN ATF
 SVENDSEN SUPERANNUATION FUND 2

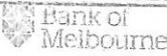
30/06/21

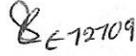
 Name of Account
 32 AIRLIE AVE
 PRAHRAN EAST VIC 3181

 Date
 RETIREMENT ACCESS PLUS CHEQUE

Account type

Date	Transaction	Amount	Balance
29/06	ATO AT0007000014504782	3637.62 CR	4754.12
30/06	PH TR FROM SAV/CHQ	30000.00 CR	34754.12
30/06	PH TR TO SAV/CHQ	30000.00 DR	4754.12
	INTEREST DETAILS	CREDIT INTEREST	DEBIT INTEREST
	YEAR TO DATE	0.20	0.00
	PREVIOUS YEAR	0.09	0.00


 Bank of Melbourne
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 ABN 33 007 457 141

 30 JUN 2021

 433
 Camberwell

This Transaction Listing is available to customers at any Bank of Melbourne branch.

Available balance	Total debits as per this listing	Total credits as per this listing
4,754.12	30,000.00	33,637.62

Proceeds of cheques, will not be available until cleared.
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RECORD OF TRANSACTIONS

MALVERN

 ACCOUNT No.
432524692

 DIANA SVENDSEN AND LISA SVENDSEN ATF
SVENDSEN SUPERANNUATION FUND 2

30/06/21

Name of Account

 32 AIRLIE AVE
PRAHRAN EAST VIC 3181

Date

DIY SUPER SAVER

Account type

Date	Transaction	Amount	Balance
30/06	PH TR TO SAV/CHQ	30000.00 DR	113998.07
	INTEREST DETAILS	CREDIT INTEREST	DEBIT INTEREST
	YEAR TO DATE	248.78	0.00
	PREVIOUS YEAR	840.05	0.00



Bank of Melbourne
A Division of Westpac Banking Corporation
ABN 33 007 457 141

30 JUN 2021

[Signature]
433
Camberwell

This Transaction Listing is available to
customers at any Bank of Melbourne branch.

Available balance	Total debits as per this listing	Total credits as per this listing
113,998.07	30,000.00	0.00

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