



044/07949 008390
 C Callender Superannuation Pty Ltd
 PO Box 52
 TRINITY BEACH
 TRINITY BEACH QLD 4879

Your details at a glance	
Merchant number	0002376820
Date of Issue	25 July 2019
Statement month	June, 2019
Total sales	\$1,076.00
Total fees / charges	\$37.91
Total GST	\$3.79

Trading address
U 18 26-30 Moore St TRINITY BEACH QLD 4879

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Any questions?

Contact Merchant Services at the Bendigo Centre, Bendigo 3550, on **1300 132 741**.

Merchant Statement - Tax invoice

Monthly totals by card type

Card type	Number of sales Items	Total sales	Number of returns	Total returns	Net total
MasterCard Credit	1	\$430.00	0	\$0.00	\$430.00
Visa Credit	1	\$646.00	0	\$0.00	\$646.00
Settlement Total	2	\$1,076.00	0	\$0.00	\$1,076.00
				Cost %	Cost \$
Terminal Fee	TERMINAL RENTAL				\$25.00
Transaction Fees	MasterCard Credit @ 1.20%			1.20%	\$5.16
	Visa Credit @ 1.20%			1.20%	\$7.75
Total Charges					\$37.91
GST					\$3.79
Total Charged to 633-000 150299741 {incl GST}					3.88% \$41.70

We have noticed there has been an increase of fraud behaviour from cardholders when the cardholder is handed an eftpos terminal and are cancelling the transaction and manually entering fraudulent/stolen card details. These transactions are often conducted with distractions to the merchant so they are unaware of the details being entered into the terminal. Please ensure you are not handing your eftpos terminal over for anything more than your customers four digit pin to be entered.

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Merchant number	0002376820
Business name	C Callender Superannuation Pty Ltd
Statement month	June, 2019
Page number	2

Terminal ID: 00000001

Date	Number of sales items	Total sales	Number of returns	Total returns	Net total
16 Jun	1	\$430.00	0	\$0.00	\$430.00
25 Jun	1	\$646.00	0	\$0.00	\$646.00
Totals for Month	2	\$1,076.00	0	\$0.00	\$1,076.00

Annual Merchant Statement

Annual totals by card type

Card type	Number of sales items	Total sales	Number of returns	Total returns	Net total
MasterCard Credit	11	\$6,862.50	1	\$275.00	\$6,587.50
MasterCard Debit	3	\$1,345.00	0	\$0.00	\$1,345.00
Visa Credit	9	\$5,476.00	0	\$0.00	\$5,476.00
Visa Debit	7	\$5,275.00	0	\$0.00	\$5,275.00
Settlement Total	30	\$18,958.50	1	\$275.00	\$18,683.50

Fees & charges		Cost %	Cost \$
Terminal Fee	Joining Fee		\$50.00
	TERMINAL RENTAL		\$275.00
Transaction Fees	MasterCard Credit @ 1.20%	1.20%	\$79.05
	MasterCard Debit @ 1.20%	1.20%	\$16.14
	Visa Credit @ 1.20%	1.20%	\$65.71
	Visa Debit @ 1.20%	1.20%	\$63.30
Total Charges			\$549.20
GST			\$54.88
Total Charged to 633-000 150299741 {incl GST}		3.23%	\$604.08



044/08239 008390

C Callender Superannuation Pty Ltd
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Your details at a glance

Merchant number	0002376820
Date of Issue	1 June 2019
Statement month	May, 2019
Total sales	\$550.00
Total fees / charges	\$31.60
Total GST	\$3.16

Trading address

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Merchant Statement - Tax Invoice

Monthly totals by card type

Card type	Number of sales items	Total sales	Number of returns	Total returns	Net total
MasterCard Credit	1	\$550.00	0	\$0.00	\$550.00
Settlement Total	1	\$550.00	0	\$0.00	\$550.00
				Cost %	Cost \$
Terminal Fee	TERMINAL RENTAL				\$25.00
Transaction Fees	MasterCard Credit @ 1.20%			1.20%	\$6.60
Total Charges					\$31.60
GST					\$3.16
Total Charged to 633-000 150299741 {Incl GST}				6.32%	\$34.76

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23065102 / E-8239 / S-14954 / F-29980 / U001231005A0119441

Merchant number	0002376820
Business name	C Callender Superannuation Pty Ltd
Statement month	May, 2019
Page number	2

Terminal ID: 00000001

Date	Number of sales items	Total sales	Number of returns	Total returns	Net total
24 May	1	\$550.00	0	\$0.00	\$550.00
Totals for Month	1	\$550.00	0	\$0.00	\$550.00



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Your details at a glance	
Merchant number	0002376820
Date of Issue	1 May 2019
Statement month	April, 2019
Total sales	\$350.00
Total fees / charges	\$29.20
Total GST	\$2.92

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Merchant Statement - Tax invoice

Monthly totals by card type

Card type	Number of sales items	Total sales	Number of returns	Total returns	Net total
MasterCard Debit	1	\$350.00	0	\$0.00	\$350.00
Settlement Total	1	\$350.00	0	\$0.00	\$350.00
Fees & charges				Cost %	Cost \$
Terminal Fee	TERMINAL RENTAL				\$25.00
Transaction Fees	MasterCard Debit @ 1.20%			1.20%	\$4.20
Total Charges					\$29.20
GST					\$2.92
Total Charged to 633-000 150299741 {incl GST}				9.18%	\$32.12

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Merchant number	0002376820
Business name	C Callender Superannuation Pty Ltd
Statement month	April, 2019
Page number	2

Terminal ID: 00000001

Date	Number of sales items	Total sales	Number of returns	Total returns	Net total
2 Apr	1	\$350.00	0	\$0.00	\$350.00
Totals for Month	1	\$350.00	0	\$0.00	\$350.00



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Your details at a glance

Merchant number	0002376820
Date of Issue	1 April 2019
Statement month	March, 2019
Total sales	\$1,326.00
Total fees / charges	\$40.91
Total GST	\$4.09

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Merchant Statement - Tax invoice

Monthly totals by card type

Card type	Number of sales items	Total sales	Number of returns	Total returns	Net total
Visa Credit	2	\$1,326.00	0	\$0.00	\$1,326.00
Settlement Total	2	\$1,326.00	0	\$0.00	\$1,326.00
				Cost %	Cost \$
Terminal Fee	TERMINAL RENTAL				\$25.00
Transaction Fees	Visa Credit @ 1.20%			1.20%	\$15.91
Total Charges					\$40.91
GST					\$4.09
Total Charged to 633-000 150299741 (incl GST)				3.39%	\$45.00

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Merchant number	0002376820
Business name	C Callender Superannuation Pty Ltd
Statement month	March, 2019
Page number	2

Terminal ID: 00000001

Date	Number of sales items	Total sales	Number of returns	Total returns	Net total
3 Mar	1	\$776.00	0	\$0.00	\$776.00
12 Mar	1	\$550.00	0	\$0.00	\$550.00
Totals for Month	2	\$1,326.00	0	\$0.00	\$1,326.00



044/08982 008390

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Your details at a glance

Merchant number	0002376820
Date of Issue	1 March 2019
Statement month	February, 2019
Total sales	\$2,774.00
Total fees / charges	\$54.99
Total GST	\$5.49

Trading address

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Merchant Statement - Tax invoice

Monthly totals by card type

Card type	Number of sales items	Total sales	Number of returns	Total returns	Net total	
MasterCard Credit	3	\$1,650.00	1	\$275.00	\$1,375.00	
MasterCard Debit	1	\$350.00	0	\$0.00	\$350.00	
Visa Credit	1	\$439.00	0	\$0.00	\$439.00	
Visa Debit	1	\$335.00	0	\$0.00	\$335.00	
Settlement Total	6	\$2,774.00	1	\$275.00	\$2,499.00	
				Cost %	Cost \$	
Fees & charges					\$25.00	
Terminal Fee	TERMINAL RENTAL					
Transaction Fees	MasterCard Credit @ 1.20%			1.20%	\$16.50	
	MasterCard Debit @ 1.20%			1.20%	\$4.20	
	Visa Credit @ 1.20%			1.20%	\$5.27	
	Visa Debit @ 1.20%			1.20%	\$4.02	
Total Charges					\$54.99	
GST					\$5.49	
Total Charged to 633-000 150299741 {incl GST}					2.42%	\$60.48

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Merchant number	0002376820
Business name	C Callender Superannuation Pty Ltd
Statement month	February, 2019
Page number	2

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Merchant number	0002376820
Business name	C Callender Superannuation Pty Ltd
Statement month	February, 2019
Page number	3

**Terminal ID: 00000001**

Date	Number of sales items	Total sales	Number of returns	Total returns	Net total
17 Feb	2	\$1,100.00	0	\$0.00	\$1,100.00
25 Feb	2	\$685.00	1	\$275.00	\$410.00
26 Feb	1	\$439.00	0	\$0.00	\$439.00
28 Feb	1	\$550.00	0	\$0.00	\$550.00
Totals for Month	6	\$2,774.00	1	\$275.00	\$2,499.00



044/09069 008390

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Your details at a glance	
Merchant number	0002376820
Date of Issue	1 February 2019
Statement month	January, 2019
Total sales	\$2,607.50
Total fees / charges	\$56.29
Total GST	\$5.62

Trading address
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Merchant Statement - Tax Invoice

Monthly totals by card type

Card type	Number of sales items	Total sales	Number of returns	Total returns	Net total
MasterCard Credit	2	\$1,582.50	0	\$0.00	\$1,582.50
Visa Credit	1	\$120.00	0	\$0.00	\$120.00
Visa Debit	1	\$905.00	0	\$0.00	\$905.00
Settlement Total	4	\$2,607.50	0	\$0.00	\$2,607.50
Fees & charges				Cost %	Cost \$
Terminal Fee	TERMINAL RENTAL				\$25.00
Transaction Fees	MasterCard Credit @ 1.20%			1.20%	\$18.99
	Visa Credit @ 1.20%			1.20%	\$1.44
	Visa Debit @ 1.20%			1.20%	\$10.86
Total Charges					\$56.29
GST					\$5.62
Total Charged to 633-000 150299741 {incl GST}				2.37%	\$61.91

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Merchant number	0002376820
Business name	C Callender Superannuation Pty Ltd
Statement month	January, 2019
Page number	2

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**Terminal ID: 00000001**

Date	Number of sales items	Total sales	Number of returns	Total returns	Net total
4 Jan	1	\$607.50	0	\$0.00	\$607.50
14 Jan	1	\$120.00	0	\$0.00	\$120.00
20 Jan	1	\$905.00	0	\$0.00	\$905.00
30 Jan	1	\$975.00	0	\$0.00	\$975.00
Totals for Month	4	\$2,607.50	0	\$0.00	\$2,607.50

22285102 / E-9069 / S-16159 / I-32317 / 0002376820011706



044/09558 008390

C Callender Superannuation Pty Ltd
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Your details at a glance

Merchant number	0002376820
Date of Issue	1 January 2019
Statement month	December, 2018
Total sales	\$1,035.00
Total fees / charges	\$37.42
Total GST	\$3.74

Trading address

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Merchant Statement - Tax invoice

Monthly totals by card type

Card type	Number of sales items	Total sales	Number of returns	Total returns	Net total
Visa Credit	2	\$1,035.00	0	\$0.00	\$1,035.00
Settlement Total	2	\$1,035.00	0	\$0.00	\$1,035.00
Fees & charges				Cost %	Cost \$
Terminal Fee	TERMINAL RENTAL				\$25.00
Transaction Fees	Visa Credit @ 1.20%			1.20%	\$12.42
Total Charges					\$37.42
GST					\$3.74
Total Charged to 633-000 150299741 {incl GST}				3.98%	\$41.16

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22085102 / E-9558 / S-17146 / I-34291 / 0002376820012039

Merchant number	0002376820
Business name	C Callender Superannuation Pty Ltd
Statement month	December, 2018
Page number	2

Terminal ID: 00000001

Date	Number of sales items	Total sales	Number of returns	Total returns	Net total
14 Dec	1	\$530.00	0	\$0.00	\$530.00
27 Dec	1	\$505.00	0	\$0.00	\$505.00
Totals for Month	2	\$1,035.00	0	\$0.00	\$1,035.00



04409836 008390

C Callender Superannuation Pty Ltd
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Your details at a glance

Merchant number	0002376820
Date of Issue	1 December 2018
Statement month	November, 2018
Total sales	\$2,570.00
Total fees / charges	\$55.84
Total GST	\$5.58

Trading address

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Merchant Statement - Tax invoice

Monthly totals by card type

Card type	Number of sales items	Total sales	Number of returns	Total returns	Net total
MasterCard Debit	1	\$645.00	0	\$0.00	\$645.00
Visa Credit	1	\$1,010.00	0	\$0.00	\$1,010.00
Visa Debit	2	\$915.00	0	\$0.00	\$915.00
Settlement Total	4	\$2,570.00	0	\$0.00	\$2,570.00
Fees & charges				Cost %	Cost \$
Terminal Fee	TERMINAL RENTAL				\$25.00
Transaction Fees	MasterCard-Debit @ 1.20%			1.20%	\$7.74
	Visa Credit @ 1.20%			1.20%	\$12.12
	Visa Debit @ 1.20%			1.20%	\$10.98
Total Charges					\$55.84
GST					\$5.58
Total Charged to 633-000 150299741 {incl GST}				2.39%	\$61.42

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21885102 / E-9836 / S-17831 / I-35662 / 0002376820012367



Terminal ID: 00000001

Date	Number of sales items	Total sales	Number of returns	Total returns	Net total
10 Nov	1	\$645.00	0	\$0.00	\$645.00
17 Nov	1	\$1,010.00	0	\$0.00	\$1,010.00
19 Nov	1	\$415.00	0	\$0.00	\$415.00
24 Nov	1	\$500.00	0	\$0.00	\$500.00
Totals for Month	4	\$2,570.00	0	\$0.00	\$2,570.00



044/10006 008390

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Your details at a glance	
Merchant number	0002376820
Date of Issue	1 November 2018
Statement month	October, 2018
Total sales	\$1,335.00
Total fees / charges	\$41.02
Total GST	\$4.10

Trading address
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Merchant Statement - Tax Invoice

Monthly totals by card type					
Card type	Number of sales items	Total sales	Number of returns	Total returns	Net total
MasterCard Credit	1	\$1,335.00	0	\$0.00	\$1,335.00
Settlement Total	1	\$1,335.00	0	\$0.00	\$1,335.00
Fees & charges				Cost %	Cost \$
Terminal Fee	TERMINAL RENTAL				\$25.00
Transaction Fees	MasterCard Credit @ 1.20%			1.20%	\$16.02
Total Charges					\$41.02
GST					\$4.10
Total Charged to 633-000 150299741 {incl GST}				3.38%	\$45.12

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21685102 / E-10006 / S-18084 / 1361817 / 10023 / 08/03/2018

Merchant number	0002376820
Business name	C Callender Superannuation Pty Ltd
Statement month	October, 2018
Page number	2

Terminal ID: 00000001

Date	Number of sales items	Total sales	Number of returns	Total returns	Net total
10 Oct	1	\$1,335.00	0	\$0.00	\$1,335.00
Totals for Month	1	\$1,335.00	0	\$0.00	\$1,335.00



044/10150 008390

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Your details at a glance

Merchant number	0002376820
Date of Issue	1 October 2018
Statement month	September, 2018
Total sales	\$3,305.00
Total fees / charges	\$64.66
Total GST	\$6.46

Trading address

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Merchant Statement - Tax invoice
Monthly totals by card type

Card type	Number of sales items	Total sales	Number of returns	Total returns	Net total
MasterCard Credit	2	\$785.00	0	\$0.00	\$785.00
Visa Debit	1	\$2,520.00	0	\$0.00	\$2,520.00
Settlement Total	3	\$3,305.00	0	\$0.00	\$3,305.00
Fees & charges				Cost %	Cost \$
Terminal Fee	TERMINAL RENTAL				\$25.00
Transaction Fees	MasterCard Credit @ 1.20%			1.20%	\$9.42
	Visa Debit @ 1.20%			1.20%	\$30.24
Total Charges					\$64.66
GST					\$6.46
Total Charged to 633-000 150299741 {Incl GST}				2.15%	\$71.12

Please be advised that the bendigo bank is seeing an increase of fraud behaviour from cardholders when the cardholder is handed an eftpos terminal and are cancelling the transaction and manually entering fraudulent/stolen card details. These transactions are often conducted with distractions to the merchant so they are unaware of the details being entered into the terminal. Please ensure you are not handing your eftpos terminal over for anything more than your customers four digit pin to be entered.

Although this statement summary reflects monthly totals, the actual fees are calculated daily (including rounding up or down), accrued throughout the month and then applied at months end. As such, the fees charged may vary slightly if calculated against the monthly total.

Bendigo Bank suggests you carefully check all items on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to Merchant Services Department. If you wish to obtain further information about this product or you have any questions or concerns about your account or its operations please contact Merchant Services on 1300 132 741.

Terminal ID: 00000001

Date	Number of sales Items	Total sales	Number of returns	Total returns	Net total
6 Sep	1	\$2,520.00	0	\$0.00	\$2,520.00
20 Sep	1	\$415.00	0	\$0.00	\$415.00
25 Sep	1	\$370.00	0	\$0.00	\$370.00
Totals for Month	3	\$3,305.00	0	\$0.00	\$3,305.00



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C Callender Superannuation Pty Ltd
 PO Box 52
 TRINITY BEACH
 TRINITY BEACH QLD 4879

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www.bendigobank.com.au/business

Your details at a glance

Merchant number	0002376820
Date of Issue	1 September 2018
Statement month	August, 2018
Total sales	\$2,030.00
Total fees / charges	\$49.36
Total GST	\$4.93

Trading address

U 18 26-30 Moore St
 TRINITY BEACH QLD 4879

Any questions?

Contact Merchant Services at the Bendigo Centre, Bendigo 3550, on **1300 132 741**.

Merchant Statement - Tax Invoice

Monthly totals by card type

Card type	Number of sales items	Total sales	Number of returns	Total returns	Net total
MasterCard Credit	1	\$530.00	0	\$0.00	\$530.00
Visa Credit	1	\$900.00	0	\$0.00	\$900.00
Visa Debit	2	\$600.00	0	\$0.00	\$600.00
Settlement Total	4	\$2,030.00	0	\$0.00	\$2,030.00
				Cost %	Cost \$
Terminal Fee	TERMINAL RENTAL				\$25.00
Transaction Fees	MasterCard Credit @ 1.20%			1.20%	\$6.36
	Visa Credit @ 1.20%			1.20%	\$10.80
	Visa Debit @ 1.20%			1.20%	\$7.20
Total Charges					\$49.36
GST					\$4.93
Total Charged to 633-000 150299741 {Incl GST}				2.67%	\$54.29

A reminder to our customers applying a surcharge on merchant facilities. Please ensure that you are familiar with these rules set out by the payment regulations, and if a surcharge is applied, that the correct percentage of surcharging are within the guidelines set out by the reserve bank of australia (rba). Detailed information on surcharging can be found on the rba website <https://www.Rba.Gov.Au/payments-and-infrastructure/review-of-card-payments-regulation-q-and-a/card-payments-regulation-ga-conclusions-paper.html>

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PO Box 52
TRINITY BEACH
TRINITY BEACH QLD 4879

Your details at a glance

Merchant number	0002376820
Date of Issue	1 August 2018
Statement month	July, 2018
Total sales	\$0.00
Total fees / charges	\$50.00
Total GST	\$5.00

Trading address

U 18 26-30 Moore St
TRINITY BEACH QLD 4879

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Any questions?

Contact Merchant Services at the Bendigo Centre, Bendigo 3550, on **1300 132 741**.

Merchant Statement - Tax invoice

Monthly totals by card type

Card type	Number of sales items	Total sales	Number of returns	Total returns	Net total
Settlement Total	0	\$0.00	0	\$0.00	\$0.00
Fees & charges				Cost %	Cost \$
Terminal Fee	Joining Fee				\$50.00
Total Charges					\$50.00
GST					\$5.00
Total Charged to 633-000 150299741 {Incl GST}				0.00%	\$55.00

Although this statement summary reflects monthly totals, the actual fees are calculated daily (including rounding up or down), accrued throughout the month and then applied at months end. As such, the fees charged may vary slightly if calculated against the monthly total.

Bendigo Bank suggests you carefully check all items on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to Merchant Services Department. If you wish to obtain further information about this product or you have any questions or concerns about your account or its operations please contact Merchant Services on 1300 132 741.

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