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PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPER FUND
PO BOX 2453
NEW FARM QLD 4005

Account Summary

Opening Balance	\$795.85
Total Withdrawals	\$10,000.00 -
Total Deposits	\$10,161.32+
Closing Balance	\$957.17

BSB Number	484-799
Account Number	045600294
Statement Period	1/04/2020 - 30/06/2020

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			795.85
14 Apr 2020	CREDIT INTEREST		0.01	795.86
14 Jun 2020	CREDIT INTEREST		0.01	795.87
17 Jun 2020	DIRECT CREDIT NABPF JUN DIS PF204/00801564		161.30	957.17
24 Jun 2020	DIRECT CREDIT MORGANS FINANCIA 9672840		10,000.00	10,957.17
25 Jun 2020	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 50558572 from superonline		10,000.00	957.17
	CLOSING BALANCE			957.17

Summary of Interest, Fees and Charges on this account for period 1 April 2020 - 30 June 2020

	This Period	1 July to date	Government:	This Period	1 July to date
Suncorp:					
Interest Paid	\$0.02	\$0.08	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

Notes: Please check all entries on your statement and notify Suncorp Bank immediately of any errors or omissions. Should you have a query about your account please call 13 11 55.

Please retain this statement for taxation purposes.

Summary of Interest, Fees and Charges on this account for period 1 January 2020 - 31 March 2020

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.02	\$0.06	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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Cash Management Statement

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PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPER FUND
PO BOX 2453
NEW FARM QLD 4005

Account Summary

Opening Balance	\$728.44
Total Withdrawals	\$12,010.00 -
Total Deposits	\$12,077.41+
Closing Balance	\$795.85

BSB Number	484-799
Account Number	045600294
Statement Period	1/01/2020 - 31/03/2020

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			728.44
14 Jan 2020	CREDIT INTEREST <i>250/001</i>		0.01	728.45
14 Jan 2020	ACCOUNT KEEPING FEE	5.00		723.45
14 Jan 2020	ACCOUNT KEEPING FEE WAIVE		5.00	728.45
14 Feb 2020	ACCOUNT KEEPING FEE	5.00		723.45
14 Feb 2020	ACCOUNT KEEPING FEE WAIVE		5.00	728.45
19 Feb 2020	INTERNET TRANSFER CREDIT <i>607</i> FROM 203704130 REF NO 19520520 frm saver everyda		10,000.00	10,728.45
19 Feb 2020	BPAY DEBIT VIA INTERNET <i>999 - Refunded 24/6/20</i> MORGANS FINANCIAL 1818319 REFERENCE NUMBER 62131522	10,000.00		728.45
11 Mar 2020	DIRECT CREDIT APA DST <i>238/006</i> 001237259157		1,896.35	2,624.80
11 Mar 2020	INTERNET TRANSFER DEBIT <i>607</i> TO 203704130 REFERENCE NO 28846752	2,000.00		624.80
14 Mar 2020	CREDIT INTEREST <i>250/001</i>		0.01	624.81
17 Mar 2020	DIRECT CREDIT NABPF MAR DIS <i>238/015</i> PF203/00801607		171.04	795.85
	CLOSING BALANCE			795.85

Details are continued on the back of this page

Account Transactions Continued

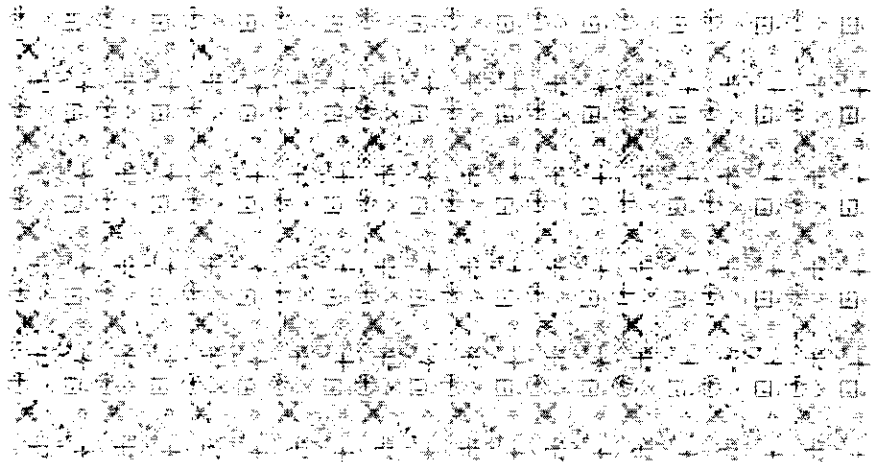
Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			3,373.37
2 Nov 2019	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 18410051 from super on line	607 2,500.00		873.37
14 Nov 2019	CREDIT INTEREST		250/001 0.01	873.38
14 Nov 2019	ACCOUNT KEEPING FEE	5.00		868.38
14 Nov 2019	ACCOUNT KEEPING FEE WAIVE		5.00	873.38
12 Dec 2019	DIRECT CREDIT NAB FINAL DIV DV202/00414408		239/005 688.07	1,561.45
14 Dec 2019	CREDIT INTEREST		250/001 0.01	1,561.46
14 Dec 2019	ACCOUNT KEEPING FEE	5.00		1,556.46
14 Dec 2019	ACCOUNT KEEPING FEE WAIVE		5.00	1,561.46
17 Dec 2019	DIRECT CREDIT NABPF DEC DIS PF202/00801651		238 015 175.78	1,737.24
17 Dec 2019	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 71399742	607 1,000.00		737.24
18 Dec 2019	DIRECT CREDIT ANZ DIVIDEND A068/00492252		239/002 393.60	1,130.84
18 Dec 2019	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 15777742	607 900.00		230.84
20 Dec 2019	DIRECT CREDIT WBC DIVIDEND 001235956819		239/008 497.60	728.44
	CLOSING BALANCE			728.44

Summary of Interest, Fees and Charges on this account for period 1 July 2019 - 31 December 2019

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.04	\$0.04	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			360.17
7 Aug 2019	INTERNET EXTERNAL TRANSFER TO 034001 000175078 REF NO 44353610 invoice 8803 vault	375/048 15.00		345.17
11 Aug 2019	DIRECT CREDIT ATO ATO71748967427R224	Drawsen 880	1,259.00	1,604.17
11 Aug 2019	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 41768322 from sup OI	607 1,000.00		604.17
14 Aug 2019	ACCOUNT KEEPING FEE	5.00		599.17
14 Aug 2019	ACCOUNT KEEPING FEE WAIVE		5.00	604.17
11 Sep 2019	DIRECT CREDIT APA DST 001231713376	238/006 - 1907.24 650 - 195.23	2,102.47	2,706.64
11 Sep 2019	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 76956812 from super	607 2,000.00		706.64
14 Sep 2019	CREDIT INTEREST	250/001	0.01	706.65
14 Sep 2019	ACCOUNT KEEPING FEE	5.00		701.65
14 Sep 2019	ACCOUNT KEEPING FEE WAIVE		5.00	706.65
17 Sep 2019	DIRECT CREDIT NABPF SEP DIS PF201/00801711	238/015	187.04	893.69
14 Oct 2019	ACCOUNT KEEPING FEE	5.00		888.69
14 Oct 2019	ACCOUNT KEEPING FEE WAIVE		5.00	893.69
25 Oct 2019	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 4005532	607	3,000.00	3,893.69
25 Oct 2019	INTERNET EXTERNAL TRANSFER TO 034198 000243934 REF NO 62485531 accmul8Inv41118	301 - 2675503,085.50 307 - 410		808.19
29 Oct 2019	DIRECT CREDIT ATO ATO001100011252765	310 - 259 550/001 - 113.55	2,565.18	3,373.37
	BALANCE CARRIED FORWARD	550/001 - 2937.73		3,373.37



Cash Management Statement

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PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPER FUND
PO BOX 2453
NEW FARM QLD 4005

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Account Summary

BSB Number	484-799
Account Number	045600294
Statement Period	1/07/2019 - 31/12/2019

Opening Balance	\$854.49
Total Withdrawals	\$12,406.50 -
Total Deposits	\$12,280.45+
Closing Balance	\$728.44

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			854.49
1 Jul 2019	DIRECT CREDIT ANZ DIVIDEND A067/00493066	239/002	393.60	1,248.09
3 Jul 2019	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 37298320 from on line	607	900.00	348.09
3 Jul 2019	DIRECT CREDIT NAB INTERIM DIV DV201/00415093	239/005	688.07	1,036.16
14 Jul 2019	CREDIT INTEREST	250/001	0.01	1,036.17
14 Jul 2019	ACCOUNT KEEPING FEE	5.00		1,031.17
14 Jul 2019	ACCOUNT KEEPING FEE WAIVE		5.00	1,036.17
22 Jul 2019	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 1921582	607	500.00	536.17
6 Aug 2019	BPAY DEBIT VIA INTERNET ASIC 2290700007169 REFERENCE NUMBER 43028632	306	267.00	269.17
6 Aug 2019	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 78624781 from supersaver	607	300.00	569.17
6 Aug 2019	INTERNET EXTERNAL TRANSFER TO 034198 000243934 REF NO 86749781 INV 40650 prind	301	209.00	360.17
	BALANCE CARRIED FORWARD			360.17

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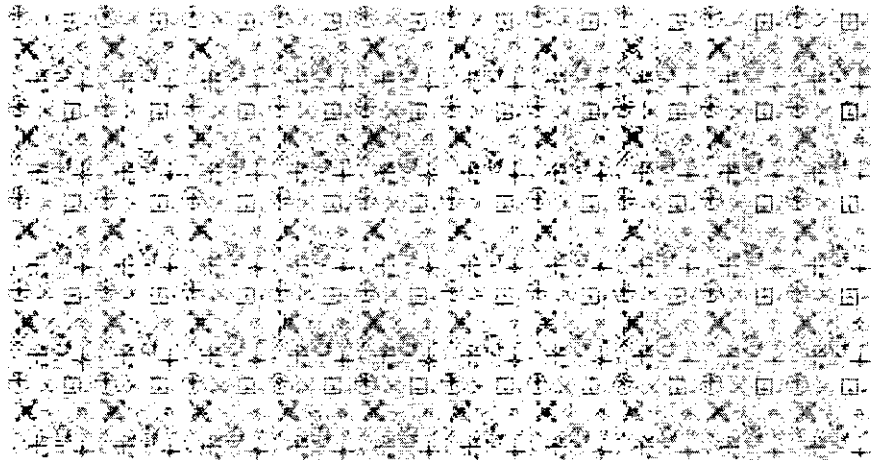


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Summary of Interest, Fees and Charges on this account for period 1 April 2020 - 30 June 2020

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$6,194.47	\$15,426.78	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			631,424.97
21 May 2020	CREDIT INTEREST <i>250/031</i>		175.47	631,600.44
31 May 2020	CREDIT INTEREST <i>250/031</i>		23.67	631,624.11
22 Jun 2020	INTERNET TRANSFER DEBIT TO 506096280 REFERENCE NO 56323310 pension jmaudy2020 <i>492</i>	10,000.00		621,624.11
22 Jun 2020	INTERNET TRANSFER CREDIT FROM 506096280 REF NO 8825572 jmaudyContrib19 20 <i>260/007</i>		22,000.00	643,624.11
23 Jun 2020	INTERNET TRANSFER CREDIT FROM 506096280 REF NO 7797331 jmaudyContrib18 19 <i>260/007</i>		25,000.00	668,624.11
24 Jun 2020	INTERNET TRANSFER CREDIT FROM 504107055 REF NO 90255672 contribution chris <i>260/009</i>		25,000.00	693,624.11
25 Jun 2020	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 50558572 from superonline		10,000.00 ✓	703,624.11
25 Jun 2020	INTERNET TRANSFER DEBIT TO 504107055 REFERENCE NO 63220681 pension 2020 chris <i>492</i>	9,500.00		694,124.11
25 Jun 2020	INTERNET TRANSFER CREDIT FROM 504107055 REF NO 33751680 contributChris 20 <i>260/009</i>		15,000.00	709,124.11
30 Jun 2020	CREDIT INTEREST <i>250/031</i>		263.21	709,387.32
30 Jun 2020	CREDIT INTEREST <i>250/031</i>		28.29	709,415.61
	CLOSING BALANCE			709,415.61

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Business Saver Statement

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PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPERANNUATION FUND
PO BOX 2453
NEW FARM QLD 4005

Account Summary

Opening Balance	\$625,721.14
Total Withdrawals	\$19,500.00 -
Total Deposits	\$103,194.47+
Closing Balance	\$709,415.61
Earning Variable Interest	\$157,415.61
Earning flexiRate Interest	\$552,000.00

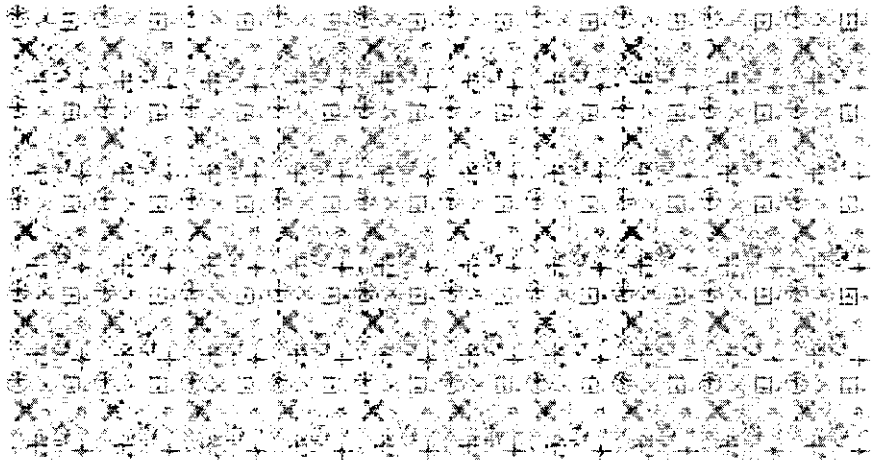
BSB Number	484-799
Account Number	203704130
Statement Period	1/04/2020 - 30/06/2020

flexiRate Details as at 30 Jun 2020

Start Date	End Date	Interest Rate	Amount
03 Apr 2020	03 Jul 2020	1.70% p.a.	29,000.00
22 Feb 2020	22 Aug 2020	1.60% p.a.	25,000.00
14 May 2020	14 Aug 2020	1.50% p.a.	90,000.00
03 Apr 2020	03 Jul 2020	1.70% p.a.	50,000.00
29 Jul 2019	29 Jul 2020	2.05% p.a.	3,000.00
15 Jan 2020	15 Jul 2020	1.75% p.a.	150,000.00
16 Apr 2020	16 Jul 2020	1.70% p.a.	150,000.00
19 Feb 2020	19 Aug 2020	1.60% p.a.	20,000.00
02 Aug 2019	02 Aug 2020	2.05% p.a.	8,000.00
19 May 2020	19 Aug 2020	1.50% p.a.	21,000.00
03 Jan 2020	03 Jul 2020	1.75% p.a.	6,000.00

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			625,721.14
2 Apr 2020	CREDIT INTEREST 250/031		884.71	626,605.85
9 Apr 2020	CREDIT INTEREST		3,996.78	630,602.63
30 Apr 2020	CREDIT INTEREST		33.95	630,636.58
4 May 2020	CREDIT INTEREST		185.50	630,822.08
13 May 2020	CREDIT INTEREST		602.89	631,424.97
	BALANCE CARRIED FORWARD			631,424.97



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			632,767.14
19 Feb 2020	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 19520520 frm saver everyda	10,000.00 ✓		622,767.14
21 Feb 2020	CREDIT INTEREST <i>250/031</i>		797.17	623,564.31
29 Feb 2020	CREDIT INTEREST <i>250/031</i>		23.23	623,587.54
11 Mar 2020	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 28846752		2,000.00 ✓	625,587.54
27 Mar 2020	CREDIT INTEREST <i>250/031</i>		117.32	625,704.86
31 Mar 2020	CREDIT INTEREST <i>250/031</i>		16.28	625,721.14
	CLOSING BALANCE			625,721.14

Summary of Interest, Fees and Charges on this account for period 1 January 2020 - 31 March 2020

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$6,026.09	\$9,232.31	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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PRINDAVILLE PTY LTD
 ATF THE MAUDY FAMILY SUPERANNUATION FUND
 PO BOX 2453
 NEW FARM QLD 4005

Account Summary

Opening Balance	\$627,695.05
Total Withdrawals	\$10,000.00 -
Total Deposits	\$8,026.09+
Closing Balance	\$625,721.14
Earning Variable Interest	\$38,721.14
Earning flexiRate Interest	\$587,000.00

BSB Number	484-799
Account Number	203704130
Statement Period	1/01/2020 - 31/03/2020

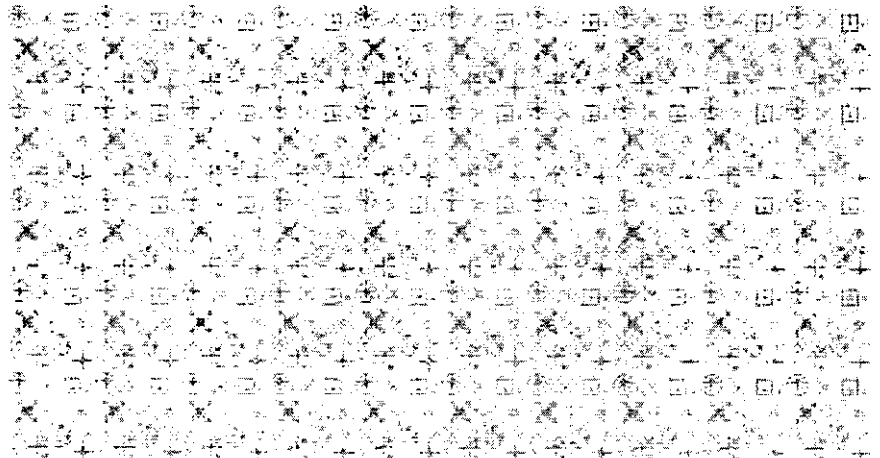
**flexiRate Details
 as at 31 Mar 2020**

Start Date	End Date	Interest Rate	Amount
02 Oct 2019	02 Apr 2020	1.95% p.a.	90,000.00
22 Feb 2020	22 Aug 2020	1.60% p.a.	25,000.00
04 Nov 2019	04 May 2020	1.85% p.a.	20,000.00
29 Jul 2019	29 Jul 2020	2.05% p.a.	3,000.00
15 Jan 2020	15 Jul 2020	1.75% p.a.	150,000.00
09 Apr 2019	09 Apr 2020	2.65% p.a.	150,000.00
19 Feb 2020	19 Aug 2020	1.60% p.a.	20,000.00
02 Aug 2019	02 Aug 2020	2.05% p.a.	8,000.00
13 Nov 2019	13 May 2020	1.85% p.a.	65,000.00
21 Nov 2019	21 May 2020	1.75% p.a.	20,000.00
31 Dec 2019	30 Jun 2020	1.75% p.a.	30,000.00
03 Jan 2020	03 Jul 2020	1.75% p.a.	6,000.00

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			627,695.05
4 Jan 2020	CREDIT INTEREST <i>250631</i>		132.86	627,827.91
13 Jan 2020	CREDIT INTEREST <i>"</i>		4,915.93	632,743.84
31 Jan 2020	CREDIT INTEREST <i>"</i>		23.30	632,767.14
	BALANCE CARRIED FORWARD			632,767.14

Details are continued on the back of this page



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			622,426.37
2 Nov 2019	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 18410051 from super on line		2,500.00 ✓	624,926.37
2 Nov 2019	CREDIT INTEREST	250/031	245.56	625,171.93
12 Nov 2019	CREDIT INTEREST	250/031	580.93	625,752.86
30 Nov 2019	CREDIT INTEREST	250/031	18.18	625,771.04
17 Dec 2019	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 71399742		1,000.00 ✓	626,771.04
18 Dec 2019	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 15777742		900.00 ✓	627,671.04
31 Dec 2019	CREDIT INTEREST	250/031	24.01	627,695.05
	CLOSING BALANCE			627,695.05

Summary of Interest, Fees and Charges on this account for period 1 October 2019 - 31 December 2019

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$3,129.40	\$3,206.22	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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Business Saver Statement

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PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPERANNUATION FUND
PO BOX 2453
NEW FARM QLD 4005

Account Summary

Opening Balance	\$622,672.09
Total Withdrawals	\$3,000.00 -
Total Deposits	\$8,022.96+
Closing Balance	\$627,695.05
Earning Variable Interest	\$9,695.05
Earning flexiRate Interest	\$618,000.00

607

BSB Number	484-799
Account Number	203704130
Statement Period	1/10/2019 - 31/12/2019

flexiRate Details as at 31 Dec 2019

Start Date	End Date	Interest Rate	Amount
02 Oct 2019	02 Apr 2020	1.95% p.a.	90,000.00
21 Feb 2019	21 Feb 2020	2.65% p.a.	30,000.00
04 Nov 2019	04 May 2020	1.85% p.a.	20,000.00
27 Sep 2019	27 Mar 2020	1.95% p.a.	12,000.00
29 Jul 2019	29 Jul 2020	2.05% p.a.	3,000.00
13 Jan 2019	13 Jan 2020	2.65% p.a.	185,000.00
09 Apr 2019	09 Apr 2020	2.65% p.a.	150,000.00
04 Jan 2019	04 Jan 2020	2.65% p.a.	5,000.00
02 Aug 2019	02 Aug 2020	2.05% p.a.	8,000.00
13 Nov 2019	13 May 2020	1.85% p.a.	65,000.00
21 Nov 2019	21 May 2020	1.75% p.a.	20,000.00
31 Dec 2019	30 Jun 2020	1.75% p.a.	30,000.00

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			622,672.09
1 Oct 2019	BRANCH DEPOSIT Nambour		493.56	623,165.65
1 Oct 2019	CREDIT INTEREST		2,258.67	625,424.32
25 Oct 2019	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 4005532	3,000.00 ✓		622,424.32
31 Oct 2019	CREDIT INTEREST		2.05	622,426.37
	BALANCE CARRIED FORWARD			622,426.37

239/016
250/031
250/031

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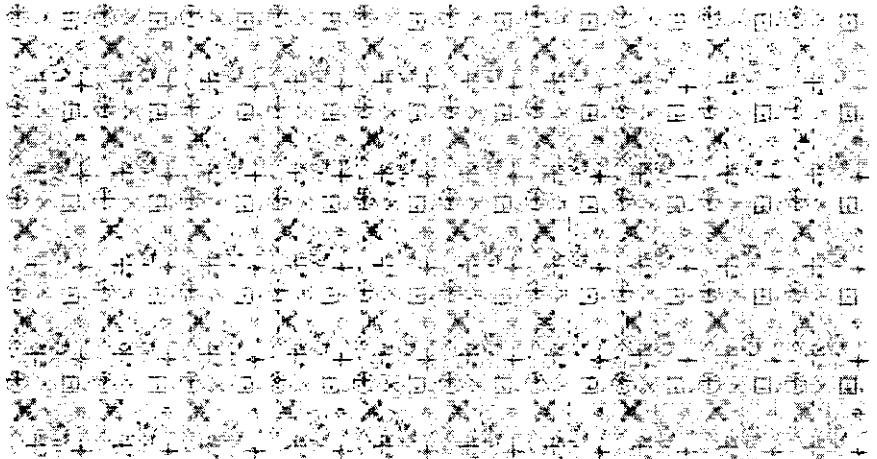


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Summary of Interest, Fees and Charges on this account for period 1 July 2019 - 30 September 2019

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$76.82	\$76.82	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			490,995.27
29 Jul 2019	INTERNET TRANSFER CREDIT FROM 506096280 REF NO 29660712 jmaudyContribution	261/007	3,000.00	493,995.27
31 Jul 2019	CREDIT INTEREST	250/031	6.08	494,001.35
1 Aug 2019	INTERNET TRANSFER CREDIT FROM 504107055 REF NO 36461652 chris contribution	261/009	6,000.00	502,001.35
6 Aug 2019	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 78624781 from supersaver	300.00 ✓		501,701.35
11 Aug 2019	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 41768322 from sup OI		1,000.00 ✓	502,701.35
12 Aug 2019	DIRECT CREDIT ENCUM PTY LTD Ainslie PO12885	491	117,900.00	620,601.35
31 Aug 2019	CREDIT INTEREST	250/031	5.37	620,606.72
11 Sep 2019	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 76956812 from super		2,000.00 ✓	622,606.72
26 Sep 2019	CREDIT INTEREST	250/031	59.87	622,666.59
30 Sep 2019	CREDIT INTEREST	250/031	5.50	622,672.09
	CLOSING BALANCE			622,672.09

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Business Saver Statement

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PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPERANNUATION FUND
PO BOX 2453
NEW FARM QLD 4005

Account Summary

Opening Balance	\$489,595.27
Total Withdrawals	\$300.00
Total Deposits	\$133,376.82
Closing Balance	\$622,672.09
Earning Variable Interest	\$5,672.09
Earning flexiRate Interest	\$617,000.00

607

BSB Number	484-799
Account Number	203704130
Statement Period	1/07/2019 - 30/09/2019

If you are experiencing any difficulty making your repayments, please contact us as soon as possible. You can call us on 13 11 55 or visit www.suncorp.com.au/banking for more information about financial difficulty. We'll be happy to help.
flexiRate Details
as at 30 Sep 2019

Start Date	End Date	Interest Rate	Amount
01 Oct 2018	01 Oct 2019	2.65% p.a.	85,000.00
21 Feb 2019	21 Feb 2020	2.65% p.a.	30,000.00
02 May 2019	02 Nov 2019	2.55% p.a.	19,000.00
27 Sep 2019	27 Mar 2020	1.95% p.a.	12,000.00
29 Jul 2019	29 Jul 2020	2.05% p.a.	3,000.00
13 Jan 2019	13 Jan 2020	2.65% p.a.	185,000.00
09 Apr 2019	09 Apr 2020	2.65% p.a.	150,000.00
04 Jan 2019	04 Jan 2020	2.65% p.a.	5,000.00
02 Aug 2019	02 Aug 2020	2.05% p.a.	8,000.00
12 Aug 2019	12 Nov 2019	1.90% p.a.	120,000.00

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			489,595.27
3 Jul 2019	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 37298320 from on line		900.00 ✓	490,495.27
22 Jul 2019	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 1921582		500.00 ✓	490,995.27
	BALANCE CARRIED FORWARD			490,995.27

Details are continued on the back of this page