

MR CHRISTOPHER JOSEPH VIRGONA + MS STEFA NI  
 PRAWIRO - CHRIS J VIRGONA S - F A - C -  
 21 BENSON ST  
 WEST RYDE NSW Australia 2114

29 October 2019

Dear MR CHRISTOPHER JOSEPH VIRGONA + MS STEFA NI PRAWIRO - CHRIS J VIRGONA S - F A - C -,

Here's your account information and a list of transactions from 01/07/18-30/06/19.

**Account name** MR CHRISTOPHER JOSEPH VIRGONA + MS STEFA NI PRAWIRO - CHRIS J VIRGONA S - F A - C -  
**BSB** 067167  
**Account number** 16129890  
**Account type** CDIA  
**Date opened** 17/06/2013

Date	Transaction details	Amount	Balance
01 Jul 2018	Credit Interest	\$8.94	\$21,553.10
04 Jul 2018	Direct Credit 250556 WBC DIVIDEND 001216416066	\$235.00	\$21,788.10
09 Jul 2018	Transfer from xx9359 NetBank wagessuper1718	\$10,000.00	\$31,788.10
01 Aug 2018	Credit Interest	\$12.39	\$31,800.49
29 Aug 2018	Direct Credit 123079 ING 060153194 0894943	\$4,251.92	\$36,052.41
01 Sep 2018	Credit Interest	\$13.68	\$36,066.09
17 Sep 2018	Direct Debit 000109 AMP FD1CP200985938	-\$445.44	\$35,620.65
27 Sep 2018	Direct Credit 088147 TLS FNL DIV 001220176130	\$550.00	\$36,170.65
28 Sep 2018	Direct Credit 401507 CBA FNL DIV 001218455001	\$924.00	\$37,094.65
01 Oct 2018	Credit Interest	\$14.80	\$37,109.45
01 Nov 2018	Credit Interest	\$15.76	\$37,125.21
01 Dec 2018	Credit Interest	\$15.26	\$37,140.47
14 Dec 2018	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$20,698.89	\$16,441.58
17 Dec 2018	Direct Debit 000109 AMP FD1CP200985938	-\$445.44	\$15,996.14
20 Dec 2018	Direct Credit 250556 WBC DIVIDEND 001223263394	\$235.00	\$16,231.14

Date	Transaction details	Amount	Balance
01 Jan 2019	Credit Interest	\$8.61	\$16,239.75
01 Feb 2019	Credit Interest	\$3.45	\$16,243.20
01 Mar 2019	Credit Interest	\$3.12	\$16,246.32
15 Mar 2019	Direct Debit 000109 AMP FD1CP200985938	-\$529.23	\$15,717.09
28 Mar 2019	Direct Credit 401507 CBA ITM DIV 001224784869	\$1,400.00	\$17,117.09
29 Mar 2019	Direct Credit 088147 TLS INT DIV 001226676780	\$400.00	\$17,517.09
01 Apr 2019	Credit Interest	\$3.43	\$17,520.52
01 May 2019	Credit Interest	\$3.60	\$17,524.12
14 May 2019	Transfer to other Bank NetBank 1718 SupeReturn	-\$920.00	\$16,604.12
01 Jun 2019	Credit Interest	\$3.61	\$16,607.73
14 Jun 2019	TAX OFFICE PAYMENTS NetBank BPAY 75556 551007797716977921	-\$1,033.85	\$15,573.88
17 Jun 2019	Direct Debit 000109 AMP FD1CP200985938	-\$529.23	\$15,044.65
24 Jun 2019	Direct Credit 250556 WBC DIVIDEND 001229580790	\$235.00	\$15,279.65
24 Jun 2019	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$6,632.96	\$8,646.69

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to [commbank.com.au/support](http://commbank.com.au/support).

Yours sincerely,



Brian Moseley  
General Manager, Retail Customer Service