



Statement Period
30 April 2019 - 31 July 2019

Westpac DIY Super Working Account

Account Name
GROVER VUKOV PTY LTD ATF
GROVER VUKOV SUPERANNUATION
FUND

Customer ID
7538 2623 GROVER VUKOV PTY LTD

BSB Account Number
033-126 574 588

Opening Balance	+ \$13,201.28
Total Credits	+ \$41,687.43
Total Debits	- \$26,669.94
Closing Balance	+ \$28,218.77

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %

Effective Date	Over \$499999
26 Sep 2018	0.25 %
19 Jul 2019	0.10 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/04/19	STATEMENT OPENING BALANCE			13,201.28
01/05/19	Withdrawal Online 1742333 Pymt Jasminka V Gvsf Drawdown	1,200.00		12,001.28
06/05/19	Deposit Nab Td Interest		503.89	12,505.17
07/05/19	Payment By Authority To Westpac Securiti B Mqg 28774809-00	6,469.94		6,035.23
15/05/19	Deposit Westpac Securiti S Mqg 28822269-00		19,303.55	25,338.78
23/05/19	Withdrawal Online 1608808 Pymt Robert Hen Gvsf D/D	1,800.00		23,538.78
31/05/19	Interest Paid		3.59	23,542.37
31/05/19	Withdrawal Online 1432898 Pymt Jasminka V Gvsf drawdown	1,200.00		22,342.37



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
12/06/19	Deposit Westpac Securiti S Csl 29069680-00		14,154.00	36,496.37
24/06/19	Withdrawal Online 1493009 Pymt Robert Hen Gvsf drawdown	1,800.00		34,696.37
28/06/19	Interest Paid		5.78	34,702.15
01/07/19	Deposit Westpac Securiti S Nec 29236111-00		7,709.74	42,411.89
01/07/19	Withdrawal Online 1549808 Pymt Jasminka V Gvsf drawdown	1,200.00		41,211.89
01/07/19	Withdrawal Online 1571825 Pymt Jasminka V Gvsf drawdown	1,200.00		40,011.89
26/07/19	Withdrawal Online 1209503 Pymt Robert Hen Gvsf drawdown	1,800.00		38,211.89
29/07/19	Withdrawal Online 3583151 Bpay Centuria U Upp for Cip	10,000.00		28,211.89
31/07/19	Interest Paid		6.88	28,218.77
31/07/19	CLOSING BALANCE			28,218.77

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 033-126 57-4588

Transaction fee(s) period 01 APR 2019 to 30 JUN 2019

Total \$0.00

ANNUAL INFORMATION FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2019

For account: 3126/574588

Total interest credited

\$121.40

These details are provided for your records and taxation purposes



MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

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