



007

HANSEN FAMILY SUPER FUND
 43 KOOLA AVE
 EAST KILLARA NSW 2071

Account Number 06 2140 10846011

Statement Period 19 Jul 2021 - 18 Oct 2021

Closing Balance \$924.44 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: JOHN VALDEMAR HANSEN AND
 CONNIE CHING YIN HANSEN IN TRUST FOR
 HANSEN FAMILY SUPER FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
19 Jul	2021 OPENING BALANCE			\$2,778.82 CR
21 Jul	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$3,101.87 CR
26 Jul	Transfer from xx6173 NetBank		43,000.00	\$46,101.87 CR
26 Jul	Transfer to xx2850 NetBank	20,000.00		\$26,101.87 CR
26 Jul	Transfer to xx2850 NetBank	25,000.00		\$1,101.87 CR
27 Jul	Transfer from xx6173 NetBank		20,000.00	\$21,101.87 CR
27 Jul	Transfer to xx2850 NetBank	20,000.00		\$1,101.87 CR
01 Aug	Account Fee	10.00		\$1,091.87 CR
02 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 378265129435960 quarterly payg	282.00		\$809.87 CR
02 Aug	Direct Credit 488957 Rental Property 27 Cleve		357.65	\$1,167.52 CR
04 Aug	Direct Credit 481471 SuperChoice P/L PC280721-160052479		1,976.92	\$3,144.44 CR
11 Aug	Direct Credit 488957 Rental Property 27 Cleve		161.71	\$3,306.15 CR
13 Aug	Transfer to xx6173 NetBank	3,000.00		\$306.15 CR



10769.27134.1.2.ZZ258R3.0303.SL.R3.S94.1.D291.O.V06.00.34

Account Number

06 2140 10846011



Date	Transaction	Debit	Credit	Balance
18 Aug	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$629.20 CR
25 Aug	Direct Credit 488957 Rental Property 27 Cleve		406.52	\$1,035.72 CR
26 Aug	Transfer from xx6173 NetBank		7,000.00	\$8,035.72 CR
26 Aug	Transfer from xx6173 NetBank		1,000.00	\$9,035.72 CR
26 Aug	Transfer to xx2850 NetBank	8,500.00		\$535.72 CR
01 Sep	Account Fee	10.00		\$525.72 CR
01 Sep	Direct Credit 488957 Rental Property 27 Cleve		203.95	\$729.67 CR
03 Sep	Direct Credit 381450 MSF PLUM 3359:101223598:1		99,999.00	\$100,728.67 CR
08 Sep	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$101,051.72 CR
08 Sep	Direct Credit 481471 SuperChoice P/L PC020921-157389076		300.47	\$101,352.19 CR
13 Sep	Transfer to xx6173 NetBank	100,000.00		\$1,352.19 CR
14 Sep	Transfer from xx6173 NetBank		10,000.00	\$11,352.19 CR
14 Sep	Transfer to xx2850 NetBank	10,000.00		\$1,352.19 CR
15 Sep	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$1,675.24 CR
15 Sep	Transfer from xx6173 NetBank		10,000.00	\$11,675.24 CR
15 Sep	Transfer to xx2850 NetBank	10,000.00		\$1,675.24 CR
20 Sep	Transfer from xx6173 NetBank		50,000.00	\$51,675.24 CR
20 Sep	Transfer to xx0419 NetBank to USD account USD 34265.00000 Rate: 0.6853	50,000.00		\$1,675.24 CR
22 Sep	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$1,998.29 CR
29 Sep	Direct Credit 488957 Rental Property 27 Cleve		290.05	\$2,288.34 CR
01 Oct	Account Fee	10.00		\$2,278.34 CR
01 Oct	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$2,601.39 CR
04 Oct	Transfer to xx6173 NetBank	2,000.00		\$601.39 CR
13 Oct	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$924.44 CR
18 Oct	2021 CLOSING BALANCE			\$924.44 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,778.82 CR		\$248,812.00		\$246,957.62		\$924.44 CR

Transaction Summary during 1st July 2021 to 30th September 2021

Transaction Type	01 Jul to 31 Jul	01 Aug to 31 Aug	01 Sep to 30 Sep	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$0.00	\$0.00

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST

