



007

HANSEN FAMILY SUPER FUND
 43 KOOLA AVE
 EAST KILLARA NSW 2071

Account Number 06 2140 10846011

Statement Period 19 Jan 2022 - 18 Apr 2022

Closing Balance \$1,140.11 CR

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

Business Transaction Account

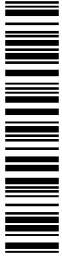
If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance 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).

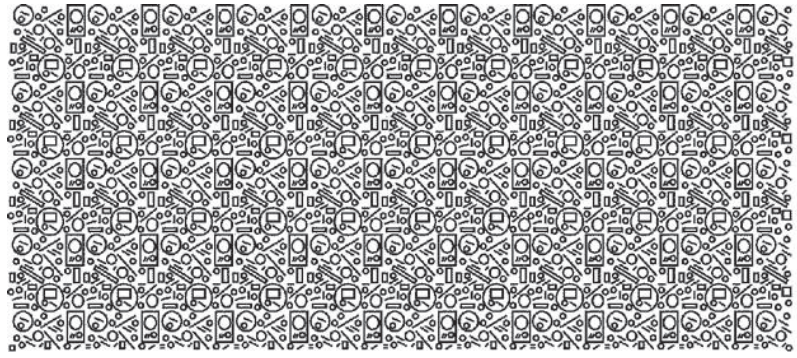
Date	Transaction	Debit	Credit	Balance
19 Jan	2022 OPENING BALANCE			\$2,057.43 CR
19 Jan	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$2,380.48 CR
23 Jan	TAX OFFICE PAYMENTS NetBank BPAY 75556 378265129435960	380.00		\$2,000.48 CR
23 Jan	Transfer to xx6173 NetBank	1,000.00		\$1,000.48 CR
25 Jan	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$1,323.53 CR
01 Feb	Account Fee	10.00		\$1,313.53 CR
04 Feb	Direct Credit 481471 SuperChoice P/L PC310122-167261739		390.47	\$1,704.00 CR
04 Feb	Direct Credit 481471 SuperChoice P/L PC310122-167261701		651.20	\$2,355.20 CR
04 Feb	Direct Credit 481471 SuperChoice P/L PC310122-167261718		379.72	\$2,734.92 CR
17 Feb	Transfer to xx6173 NetBank Value Date: 18/02/2022	2,000.00		\$734.92 CR
18 Feb	Direct Credit 481471 SuperChoice P/L PC140222-144993069		310.13	\$1,045.05 CR



** 1031.2090.1.2.ZZ258R3 0303.SL.R3.S942.D109.O.V06.00.35

Account Number

06 2140 10846011



Date	Transaction	Debit	Credit	Balance
23 Feb	Direct Credit 488957 Rental Property 27 Cleve		382.95	\$1,428.00 CR
23 Feb	Transfer from xx6173 NetBank Value Date: 24/02/2022		5,000.00	\$6,428.00 CR
23 Feb	Transfer to xx9992 NetBank John Pension Value Date: 24/02/2022	5,000.00		\$1,428.00 CR
01 Mar	Account Fee	10.00		\$1,418.00 CR
01 Mar	Direct Credit 488957 Rental Property 27 Cleve		327.66	\$1,745.66 CR
03 Mar	Direct Credit 012721 ATO ATO001100015631066		1,262.00	\$3,007.66 CR
09 Mar	Direct Credit 488957 Rental Property 27 Cleve		337.66	\$3,345.32 CR
14 Mar	Transfer to xx6173 NetBank	2,500.00		\$845.32 CR
16 Mar	Direct Credit 488957 Rental Property 27 Cleve		327.66	\$1,172.98 CR
23 Mar	Direct Credit 488957 Rental Property 27 Cleve		577.87	\$1,750.85 CR
30 Mar	Direct Credit 488957 Rental Property 27 Cleve		327.66	\$2,078.51 CR
31 Mar	Direct Credit 481471 SuperChoice P/L PC250322-183711304		451.28	\$2,529.79 CR
01 Apr	Account Fee	10.00		\$2,519.79 CR
01 Apr	Direct Credit 488957 Rental Property 27 Cleve		327.66	\$2,847.45 CR
01 Apr	Transfer to other Bank NetBank Jenny Gibbon	1,650.00		\$1,197.45 CR
01 Apr	Transfer to other Bank NetBank Super Audit	385.00		\$812.45 CR
11 Apr	Transfer from xx6173 NetBank transfer		4,000.00	\$4,812.45 CR
11 Apr	Transfer to xx9992 NetBank John Pension	4,000.00		\$812.45 CR
13 Apr	Direct Credit 488957 Rental Property 27 Cleve		327.66	\$1,140.11 CR
18 Apr 2022	CLOSING BALANCE			\$1,140.11 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,057.43 CR		\$16,945.00		\$16,027.68		\$1,140.11 CR

Transaction Summary during 1st January 2022 to 31st March 2022

Transaction Type	01 Jan to 31 Jan	01 Feb to 28 Feb	01 Mar to 31 Mar	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

