



NAB Business Cash Maximiser

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.



A 4-917 MELNICK PTY LTD ATF CURRAWONG SUPER FUND BURLEIGH BUSINESS CENTRE PO BOX 2155 BURLEIGH HEADS QLD 4220

Account Balance Summary

Opening balance \$29,014.41 Cr Total credits \$11.62 Total debits \$0.00 Closing balance \$29,026.03 Cr

Statement starts 1 January 2021 Statement ends 30 June 2021

Outlet Details

Southport

27 Scarborough St, Southport Qld 4215

Account Details

MELNICK PTY LTD ATF CURRAWONG SUPER FUND BUSINESS CASH MAXIMISER

084-917 BSB number Account number 74-369-5667

Transaction Details

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Date	Particulars		Debits	Credits	Balance
1 Jan 2021	Brought forward				29,014.41 Cr
4 Jan 2021	As At 04/01/2021 Your Variable Cr Interest Rate Is 0.2	260%			
	When Your Balance Is \$10,000 or More				29,014.41 Cr
29 Jan 2021	As At 29/01/2021 Your Variable Cr Interest Rate Is 0.	150%			
	When Your Balance Is \$10,000 or More				
	Interest			5.99	29,020.40 Cr
26 Feb 2021	Interest	•••••		3.34	29,023.74 Cr
9 Mar 2021	As At 09/03/2021 Your Variable Cr Interest Rate Is 0.	150%			
	When Your Balance Is \$10,000 or More				29,023.74 Cr
10 Mar 2021	As At 10/03/2021 Your Variable Cr Interest Rate Is 0.	010%			
	When Your Balance Is \$10,000 or More				29,023.74 Cr
31 Mar 2021					29,025.33 Cr
30 Apr 2021	Interest			0.23	29,025.56 Cr
31 May 2021	Interest				29,025.80 Cr
30 Jun 2021	Interest			0.23	29,026.03 Cr

Summary of Government Charges

Government						
Withholding tax	\$0.00	\$0.00				
Bank Account Debit (BAD) tax	\$0.00	\$0.00				
Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.						
For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes						

From 1 July

to date

Last year

to 30 June

Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately.

We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.