



027

ML WONG SK WONG SUPERANNUATION FUND  
 2 GALAHAD CRES  
 GLEN WAVERLEY VIC 3150

Account Number 06 3182 10891796

Statement Period 30 May 2022 - 29 Aug 2022

Closing Balance \$1,319.81 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](http://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: ML WONG & SK WONG PTY LTD IN TRUST FOR  
 ML WONG & SK WONG SUPERANNUATION FU

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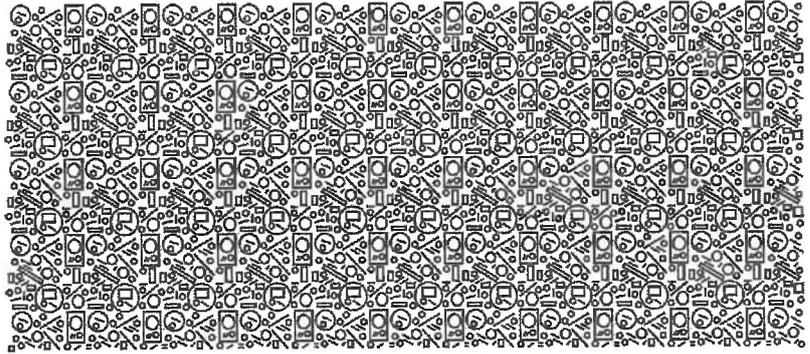
Date	Transaction	Debit	Credit	Balance
30 May 2022	OPENING BALANCE			\$174.56 CR
01 Jun	Account Fee	10.00		\$164.56 CR
23 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		22,185.66	\$22,350.22 CR
28 Jun	DEPOSIT CASH \$0.00 CHEQUE \$74.69 Branch GLEN WAVERLEY		74.69	\$22,424.91 CR
28 Jun	Chq 000036 presented GLEN WAVERLEY	15,000.00		\$7,424.91 CR
01 Jul	Account Fee	10.00		\$7,414.91 CR
01 Aug	Account Fee	10.00		\$7,404.91 CR
02 Aug	Transfer from NetBank		700.00	\$8,104.91 CR
04 Aug	Chq 000037 presented	6,785.10		\$1,319.81 CR
29 Aug 2022	CLOSING BALANCE			\$1,319.81 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$174.56 CR		\$21,815.10		\$22,960.35		\$1,319.81 CR

2965.7322.1.2 ZZ268R3 0303 MU.R3.S151.D241.L V06.00.35

Account Number

06 3182 10891796



### Transaction Summary during 1st May 2022 to 31st July 2022

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	1	0	1	0	\$3.00	\$0.00
Cheque deposit	1	1	0	2	0	\$3.00	\$0.00
Over the counter deposit	1	1	0	2	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
<b>Total</b>	<b>2</b>	<b>3</b>	<b>0</b>	<b>5</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>

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ML WONG SK WONG SUPERANNUATION FUND  
2 GALAHAD CRES  
GLEN WAVERLEY VIC 3150

Account Number 06 3182 10891796

Statement Period 30 Aug 2022 - 29 Nov 2022

Closing Balance \$23,857.31 CR

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

## Business Transaction Account

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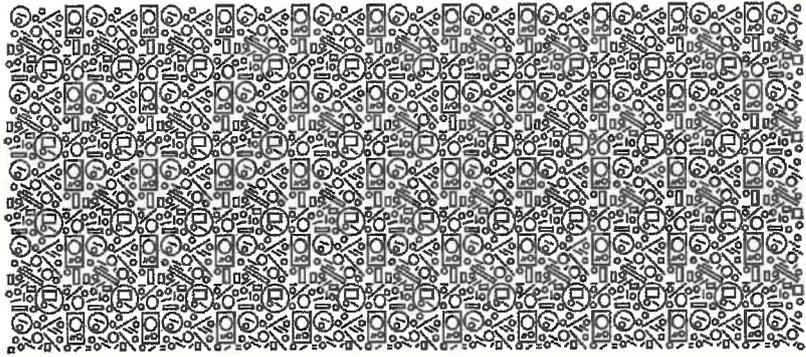
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Date	Transaction	Debit	Credit	Balance
30 Aug 2022	OPENING BALANCE			\$1,319.81 CR
01 Sep	Account Fee	10.00		\$1,309.81 CR
01 Oct	Account Fee	10.00		\$1,299.81 CR
01 Nov	Account Fee	10.00		\$1,289.81 CR
18 Nov	Direct Credit 012721 ATO ATO009000017349883		39,817.50	\$41,107.31 CR
22 Nov	Chq 000040 presented	17,250.00		\$23,857.31 CR
29 Nov 2022	CLOSING BALANCE			\$23,857.31 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$1,319.81 CR		\$17,280.00		\$39,817.50		\$23,857.31 CR

Account Number

06 3182 10891796



### Transaction Summary during 1st August 2022 to 31st October 2022

Transaction Type	01 Aug to 31 Aug	01 Sep to 30 Sep	01 Oct to 31 Oct	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	1	0	0	1	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
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>

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ML WONG SK WONG SUPERANNUATION FUND  
 2 GALAHAD CRES  
 GLEN WAVERLEY VIC 3150

**Account Number** 06 3182 10891796

**Statement Period** 30 Nov 2022 - 28 Feb 2023

**Closing Balance** \$227.31 CR

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

## Business Transaction Account

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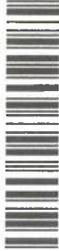
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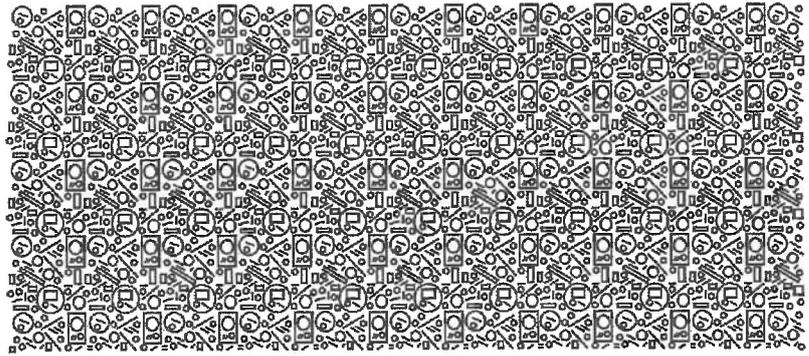
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Date	Transaction	Debit	Credit	Balance
30 Nov 2022	OPENING BALANCE			\$23,857.31 CR
01 Dec	Account Fee	10.00		\$23,847.31 CR
07 Dec	Transfer to CBA A/c NetBank	23,600.00		\$247.31 CR
01 Jan	Account Fee	10.00		\$237.31 CR
01 Feb	Account Fee	10.00		\$227.31 CR
28 Feb 2023	CLOSING BALANCE			\$227.31 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$23,857.31 CR		\$23,630.00		Nil		\$227.31 CR



\*# 14170.34395.1.2 ZZ258R3 0303MU.R3.S151.D059.L V06.00.36



### Transaction Summary during 1st November 2022 to 31st January 2023

Transaction Type	01 Nov to 30 Nov	01 Dec to 31 Dec	01 Jan to 31 Jan	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	1	0	0	1	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
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>

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027

ML WONG SK WONG SUPERANNUATION FUND  
 2 GALAHAD CRES  
 GLEN WAVERLEY VIC 3150

Account Number 06 3182 10891796

Statement Period 1 Mar 2023 - 29 May 2023

Closing Balance \$417.58 CR

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

## Business Transaction Account

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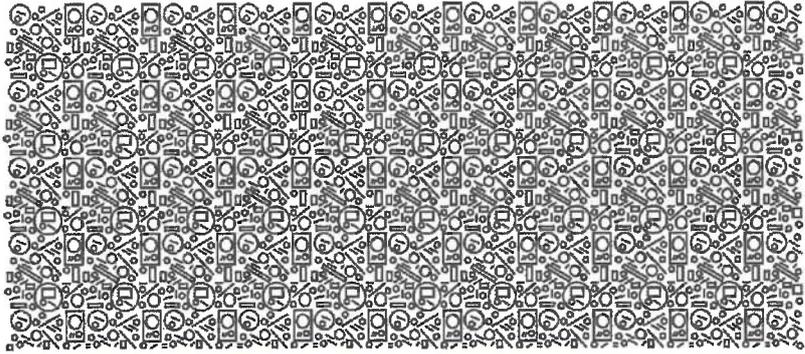
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Date	Transaction	Debit	Credit	Balance
01 Mar 2023	OPENING BALANCE			\$227.31 CR
01 Mar	Account Fee	10.00		\$217.31 CR
21 Mar	DEPOSIT CASH \$0.00 CHEQUE \$220.27 Branch GLEN WAVERLEY		220.27	\$437.58 CR
01 Apr	Account Fee	10.00		\$427.58 CR
01 May	Account Fee	10.00		\$417.58 CR
29 May 2023	CLOSING BALANCE			\$417.58 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$227.31 CR		\$30.00		\$220.27		\$417.58 CR

Account Number

06 3182 10891796



### Transaction Summary during 1st February 2023 to 30th April 2023

Transaction Type	01 Feb to 28 Feb	01 Mar to 31 Mar	01 Apr to 30 Apr	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	1	0	1	0	\$3.00	\$0.00
Over the counter deposit	0	1	0	1	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
<b>Total</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
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ML WONG SK WONG SUPERANNUATION FUND  
 2 GALAHAD CRES  
 GLEN WAVERLEY VIC 3150

Account Number 06 3182 10891796

Statement Period 30 May 2023 - 29 Aug 2023

Closing Balance \$324.41 CR

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

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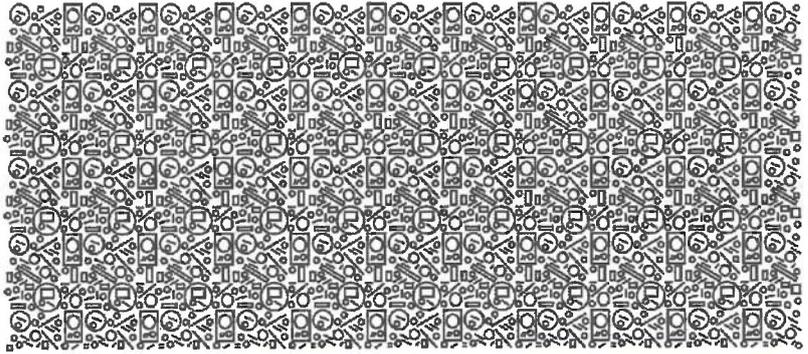
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Date	Transaction	Debit	Credit	Balance
30 May 2023	OPENING BALANCE			\$417.58 CR
01 Jun	Account Fee	10.00		\$407.58 CR
14 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		4,832.42	\$5,240.00 CR
18 Jun	Transfer from NetBank		23,000.00	\$28,240.00 CR
18 Jun	Transfer to xx6325 NetBank	28,000.00		\$240.00 CR
27 Jun	DEPOSIT CASH \$0.00 CHEQUE \$104.41 Branch GLEN WAVERLEY		104.41	\$344.41 CR
01 Jul	Account Fee	10.00		\$334.41 CR
01 Aug	Account Fee	10.00		\$324.41 CR
29 Aug 2023	CLOSING BALANCE			\$324.41 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$417.58 CR		\$28,030.00		\$27,936.83		\$324.41 CR

Account Number

06 3182 10891796



### Transaction Summary during 1st May 2023 to 31st July 2023

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	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	1	0	1	0	\$3.00	\$0.00
Over the counter deposit	0	1	0	1	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
<b>Total</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>

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