

Beyond Bank

AUSTRALIA

Beyond Bank Australia Ltd
 ABN 15 067 651 143
 AFSL/Australian Credit Licence 237 856
 BSB 325 185

Your Statement 12 (Page 1 of 11)
 Statement Period 01 Jul 21 - 31 Dec 21
 Member Number 22623366



000000 051 - 6171

SJLE SUPER PTY LTD ATF SLLL SUPER FUND
 80 BRENNAN PROMENADE
 BALDIVIS WA 6171

Account Number: 03625944

Account Holder/s: SJLE Super Pty Ltd ATF SLLL Super Fund

Business Transaction Account

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jul 21		Opening Balance				\$6,977.66
01 Jul 21	30 Jun 21	Direct Credit Independent Realt - Tfr From Elders Mh			\$841.33	\$7,818.99
01 Jul 21	30 Jun 21	Direct Credit Jurten Bayview - 16 Glover			\$1,000.07	\$8,819.06
05 Jul 21		Direct Debit Allianz Insure - 105228277016921186		\$128.92		\$8,690.14
16 Jul 21		Recurring - Transfer To HL120054674		\$350.00		\$8,340.14
18 Jul 21		Recurring - Transfer To HL120055346		\$1,400.00		\$6,940.14
30 Jul 21		Direct Credit Independent Realt - Tfr From Elders Mh			\$956.23	\$7,896.37
31 Jul 21		Interest Credit			\$0.07	\$7,896.44
02 Aug 21		Direct Credit Jurten Bayview - 16 Glover			\$1,194.15	\$9,090.59

Protect yourself from phone scams like the Flubot.

The Flubot is malware installed on your phone if you click on a malicious link in an SMS. Once installed, scammers can access your passwords to steal your personal information and money.

Do not click on links or return calls from unfamiliar text messages about missed calls, voicemails or delivery. Delete the message immediately.

Learn more at beyondbank.com.au/flubot



05 Aug 21	Direct Debit Allianz Insure - 105228277010421217	\$150.61	\$8,939.98
09 Aug 21	BPAY NET#6732645533 To City Of Man - Rates7757	\$1,807.49	\$7,132.49
09 Aug 21	Osko Payment To Peel Taxation & Accounting Account 10211904 CBA Ref#670837901	\$535.00	\$6,597.49
16 Aug 21	Recurring - Transfer To HL120054674	\$350.00	\$6,247.49
18 Aug 21	Recurring - Transfer To HL120055346	\$1,400.00	\$4,847.49
25 Aug 21	Direct Credit Quicksuper - Quickspr3032269620	\$2,832.20	\$7,679.69

Business Transaction Account continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
31 Aug 21		Interest Credit				
01 Sep 21	31 Aug 21	Direct Credit Independent Realt - Tfr From Elders Mh			\$0.06	\$7,679.75
					\$1,073.84	\$8,753.59
01 Sep 21		Direct Debit BT Life Insuranc - Y1358294 805-022		\$2,752.24		\$6,001.35
02 Sep 21		Direct Credit Jurien Bayview - 16 Glover			\$1,035.98	\$7,037.33
06 Sep 21		Direct Debit Allianz Insure - 105228277013921249		\$150.61		\$6,886.72
13 Sep 21		Osko Payment To Shire Of Coorow Account 5334450 Bwa - Moora Ref#671802553		\$512.83		\$6,373.89
16 Sep 21		Recurring - Transfer To HL120054674		\$350.00		\$6,023.89
18 Sep 21		Recurring - Transfer To HL120055346		\$1,400.00		\$4,623.89
20 Sep 21		BPAY NET#6732806272 To Water Corporation WA8805		\$220.34		\$4,403.55
30 Sep 21		Direct Credit Quicksuper - Quickspr3055342327			\$1,416.10	\$5,819.65
30 Sep 21		Direct Debit Fee		\$0.50		\$5,819.15
30 Sep 21		Interest Credit				\$5,819.20
01 Oct 21	30 Sep 21	Direct Credit Independent Realt - Unit 7 / 14 Park R			\$0.05	\$5,819.20
					\$829.86	\$6,649.06
04 Oct 21		Direct Credit Jurien Bayview - 16 Glover			\$943.01	\$7,592.07
05 Oct 21		Direct Debit Allianz Insure - 105228277017221278		\$150.61		\$7,441.46
16 Oct 21		Recurring - Transfer To HL120054674		\$350.00		\$7,091.46
16 Oct 21		Osko Payment To Leeman Plumbing & Excavation Account 213671094 Ref#672761901		\$159.50		\$6,931.96
18 Oct 21		Recurring - Transfer To HL120055346		\$1,400.00		\$5,531.96
19 Oct 21		Discharge Settlement Proceeds			\$28,244.64	\$33,776.60
19 Oct 21		Mortgage Discharge Fee		\$350.00		\$33,426.60
19 Oct 21		Transfer To HL120054674		\$27,894.64		\$5,531.96
19 Oct 21		Direct Credit Pexa216657404D14 - Settlement Balance			\$334,133.93	\$339,665.89
28 Oct 21		Osko Payment To Leeman Plumbing & Excavation Account 213671094 Ref#673114355		\$221.76		\$339,444.13
29 Oct 21		Direct Credit Independent Realt - Unit 7 / 14 Park R			\$789.87	\$340,234.00
31 Oct 21		Interest Credit				\$340,234.00
01 Nov 21		Direct Credit Quicksuper - Quickspr3075675998			\$6.08	\$340,240.08
					\$1,416.10	\$341,656.18
01 Nov 21		BPAY NET#6732961315 To Asic17301		\$399.00		\$341,257.18
01 Nov 21		BPAY NET#6732961319 To Asic17301		\$617.00		\$340,640.18
01 Nov 21		BPAY NET#6732961321 To Asic17301		\$659.00		\$339,981.18
01 Nov 21		Direct Credit Jurien Bayview - 16 Glover			\$786.37	\$340,767.55
05 Nov 21		Direct Debit Allianz Insure - 105228277010721309		\$150.61		\$340,616.94
18 Nov 21		Recurring - Transfer To HL120055346		\$1,400.00		\$339,216.94
30 Nov 21		Interest Credit			\$13.98	\$339,230.92
01 Dec 21	30 Nov 21	Direct Credit Independent Realt - Unit 7 / 14 Park R			\$621.86	\$339,852.78
06 Dec 21		Direct Debit Allianz Insure - 105228277014121340		\$150.61		\$339,702.17
13 Dec 21		BPAY NET#6733115184 To Asic17301		\$42.00		\$339,660.17
16 Dec 21		Direct Credit Quicksuper - Quickspr3106780836			\$1,416.10	\$341,076.27
18 Dec 21		Recurring - Transfer To HL120055346		\$1,400.00		\$339,676.27
31 Dec 21		Interest Credit			\$14.43	\$339,690.70

Business Transaction Account continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
31 Dec 21		Closing Balance				\$339,690.70

Account Number: 120054674
 Account Holder/s: SJLE Super Pty Ltd ATF SLLL Super Fund
 5.18% p.a.

Self Managed Super Fund Inv Ln

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jul 21		Opening Balance				\$28,850.97-
16 Jul 21		Recurring - Transfer From Sav 03625944			\$350.00	\$28,500.97-
31 Jul 21		Loan Interest		\$126.30		\$28,627.27-
16 Aug 21		Recurring - Transfer From Sav 03625944			\$350.00	\$28,277.27-
31 Aug 21		Loan Interest		\$125.37		\$28,402.64-
16 Sep 21		Recurring - Transfer From Sav 03625944			\$350.00	\$28,052.64-
30 Sep 21		Loan Interest		\$120.15		\$28,172.79-
16 Oct 21		Recurring - Transfer From Sav 03625944			\$350.00	\$27,822.79-
19 Oct 21		Payoff (-\$27,894.64)				
19 Oct 21		*** Interest Payment At Payoff		\$71.85		\$27,894.64-
19 Oct 21		*** Principal Payment At Payoff			\$27,894.64	\$0.00
19 Oct 21		Account Closed				\$0.00

Account Number: 120055346
 Account Holder/s: SJLE Super Pty Ltd ATF SLLL Super Fund
 5.43% p.a.

Self Managed Super Fund Inv Ln

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jul 21		Opening Balance				\$215,884.69-
18 Jul 21		Recurring - Transfer From Sav 03625944			\$1,400.00	\$214,484.69-
31 Jul 21		Loan Interest		\$994.33		\$215,479.02-
18 Aug 21		Recurring - Transfer From Sav 03625944			\$1,400.00	\$214,079.02-
31 Aug 21		Loan Interest		\$992.47		\$215,071.49-
18 Sep 21		Recurring - Transfer From Sav 03625944			\$1,400.00	\$213,671.49-
30 Sep 21		Loan Interest		\$958.77		\$214,630.26-
18 Oct 21		Recurring - Transfer From Sav 03625944			\$1,400.00	\$213,230.26-
31 Oct 21		Loan Interest		\$988.44		\$214,218.70-
18 Nov 21		Recurring - Transfer From Sav 03625944			\$1,400.00	\$212,818.70-
30 Nov 21		Loan Interest		\$954.87		\$213,773.57-
18 Dec 21		Recurring - Transfer From Sav 03625944			\$1,400.00	\$212,373.57-
31 Dec 21		Loan Interest		\$984.41		\$213,357.98-
31 Dec 21		Closing Balance				\$213,357.98-

Beyond Bank

AUSTRALIA

Beyond Bank Australia Ltd
 ABN 15 087 651 143
 AFSL/Australian Credit Licence 237 856
 BSB 325 185



000000 051 - 6171
 SJLE SUPER PTY LTD ATF SLLL SUPER FUND
 80 BRENNAN PROMENADE
 BALDIVIS WA 6171

Your Statement 13 (Page 1 of 4)
 Statement Period 01 Jan 22 - 30 Jun 22
 Member Number 22623366

Account Number: 03625944
 Account Holder/s: SJLE Super Pty Ltd ATF SLLL Super Fund

Business Transaction Account

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jan 22		Opening Balance				\$339,690.70
01 Jan 22	31 Dec 21	Direct Credit Independent Realt - Unit 7 / 14 Park R			\$1,560.76	\$341,251.46
04 Jan 22		Direct Credit Quicksuper - Quickspr3116937920			\$1,416.10	\$342,667.56
05 Jan 22		Direct Debit Allianz Insure - 105228277017622005		\$150.61		\$342,516.95
18 Jan 22		Recurring - Transfer To HL120055346		\$1,400.00		\$341,116.95
31 Jan 22		Interest Credit			\$14.51	\$341,131.46
01 Feb 22	31 Jan 22	Direct Credit Independent Real - 7 14 Park Rd Mandu			\$891.07	\$342,022.53
03 Feb 22		Direct Credit Quicksuper - Quickspr3137009412			\$1,416.10	\$343,438.63
07 Feb 22		Direct Debit Allianz Insure - 105228277011322038		\$150.61		\$343,288.02

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 WORLD'S
 BEST BANKS

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18 Feb 22		Recurring - Transfer To HL120055346		\$1,400.00		\$341,888.02
28 Feb 22		Interest Credit			\$13.15	\$341,901.17
01 Mar 22	28 Feb 22	Direct Credit Independent Real - 7 14 Park Rd Mandu			\$1,027.41	\$342,928.58
01 Mar 22		Direct Credit Quicksuper - Quickspr3155165121			\$1,416.10	\$344,344.68
07 Mar 22		Direct Credit Allianz Australi - PO 130 6858326			\$204.06	\$344,548.74
14 Mar 22		Osko Payment To Peel Taxation & Accounting Account 10211904 CBA Ref#727137578		\$1,850.00		\$342,698.74
14 Mar 22		Withdrawal By Cheque - Alcoa Of Australia Retirement #145715		\$300,000.00		\$42,698.74
18 Mar 22		Recurring - Transfer To HL120055346		\$2,000.00		\$40,698.74
18 Mar 22		Direct Credit Allianz Australi - PO 130 6879516			\$480.97	\$41,179.71

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Business Transaction Account continued

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
21 Mar 22		Osko Payment To Peel Taxation & Accounting Account 10211904 CBA Ref#727360299		\$485.00		\$40,694.71
24 Mar 22		Direct Credit Quicksuper - Quickspr3171450805			\$1,451.51	\$42,146.22
31 Mar 22		Corporate Cheque Fee		\$15.00		\$42,131.22
31 Mar 22		Interest Credit			\$7.16	\$42,138.38
01 Apr 22	31 Mar 22	Direct Credit Independent Real - 7 14 Park Rd Mandu			\$829.88	\$42,968.26
18 Apr 22		Recurring - Transfer To HL120055346		\$2,000.00		\$40,968.26
28 Apr 22		Direct Credit Quicksuper - Quickspr3194591317			\$1,451.51	\$42,419.77
29 Apr 22		Direct Credit Independent Real - 7 14 Park Rd Mandu			\$794.78	\$43,214.55
30 Apr 22		Interest Credit			\$1.74	\$43,216.29
18 May 22		Recurring - Transfer To HL120055346		\$2,000.00		\$41,216.29
23 May 22		BPAY NET#6733666521 To Tax Office Payments75556		\$1,456.40		\$39,759.89
25 May 22		Direct Credit Quicksuper - Quickspr3213981254			\$1,451.51	\$41,211.40
31 May 22		Interest Credit			\$1.80	\$41,213.20
01 Jun 22	31 May 22	Direct Credit Independent Real - 7 14 Park Rd Mandu			\$605.87	\$41,819.07
02 Jun 22		BPAY NET#6733706688 To Asic17301		\$56.00		\$41,763.07
18 Jun 22		Recurring - Transfer To HL120055346		\$2,000.00		\$39,763.07
22 Jun 22		Direct Credit Quicksuper - Quickspr3234423905			\$1,451.51	\$41,214.58
30 Jun 22		Interest Credit			\$1.70	\$41,216.28
30 Jun 22		Closing Balance				\$41,216.28

Account Number: 120055346
 Account Holder/s: SJLE Super Pty Ltd ATF SLLL Super Fund
 6.18% p.a.

Self Managed Super Fund Inv Ln

Date	Effective Date	Transaction details	Card Used	Debit	Credit	Balance
01 Jan 22		Opening Balance				\$213,357.98
18 Jan 22		Recurring - Transfer From Sav 03625944			\$1,400.00	\$211,957.98
31 Jan 22		Loan Interest		\$982.55		\$212,940.53
18 Feb 22		Recurring - Transfer From Sav 03625944			\$1,400.00	\$211,540.53
28 Feb 22		Loan Interest		\$886.13		\$212,426.66
18 Mar 22		Recurring - Transfer From Sav 03625944			\$2,000.00	\$210,426.66
31 Mar 22		Loan Interest		\$976.95		\$211,403.61
18 Apr 22		Recurring - Transfer From Sav 03625944			\$2,000.00	\$209,403.61
30 Apr 22		Loan Interest		\$941.10		\$210,344.71
17 May 22		Rate Change: 5.4300% To 5.6800%				
18 May 22		Recurring - Transfer From Sav 03625944			\$2,000.00	\$208,344.71
31 May 22		Loan Interest		\$989.25		\$209,333.96
18 Jun 22		Recurring - Transfer From Sav 03625944			\$2,000.00	\$207,333.96
20 Jun 22		Repayment: From \$ 1,344.55 To \$ 1,373.23				
23 Jun 22		Rate Change: 5.6800% To 6.1800%				
30 Jun 22		Loan Interest		\$997.24		\$208,331.20
30 Jun 22		Closing Balance				\$208,331.20

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 Phone 13 25 85 or overseas +61 8 8205 8888 Fax +61 8 8231 3060	 Internet beyondbank.com.au	 Lost or stolen cards Phone 13 25 85 during office hours, or you can call the 24 hour Card Hotline on 1800 648 027 after hours or overseas +61 2 8299 9101	 Facebook facebook.com/beyondbank
 Email contactus@beyondbank.com.au	 Address GPO Box 1430 Adelaide SA 5001	 Twitter twitter.com/beyondbank	 Blog beyondbank.com.au/blog

Important Information Please retain your statement for further reference. We recommend you check your transaction details and amounts. Any apparent error or possible unauthorised transaction should be promptly reported to Beyond Bank. You may obtain information on the accounts you hold with Beyond Bank and the relevant terms, conditions, fees and charges by contacting us.	Membership: As a member of Beyond Bank you hold one share in Beyond Bank in relation to the membership to which this statement relates. You jointly hold that share if the membership is joint.	Complaints process: If you have a complaint please contact us in the first instance either by phoning us on 13 25 85, visiting your nearest branch, writing to the Customer Advocate Manager or emailing us at contactus@beyondbank.com.au
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2021/22 Interest / Tax Summary

Account Details	Account Titles	Debit Interest (Paid by you) (\$)	Credit Interest (Earned by you) (\$)	Resident Withholding Tax (\$)	Non-Resident Withholding Tax (\$)
Business Transaction Account SAV 03625944	SJLE Super Pty Ltd ATF SLLL Super Fund	0.00	74.73	0.00	0.00
Sub Total		0.00	74.73	0.00	0.00
Self Managed Super Fund Inv Ln HL 120055346	SJLE Super Pty Ltd ATF SLLL Super Fund	11,646.51	0.00	0.00	0.00
Self Managed Super Fund Inv Ln HL 120054674	SJLE Super Pty Ltd ATF SLLL Super Fund	443.67	0.00	0.00	0.00
Sub Total		12,090.18	0.00	0.00	0.00
Grand Total		12,090.18	74.73	0.00	0.00

Accounts that are jointly owned will appear on the Statement Issued to each owner of the account. For income tax purposes, only your portion of the interest should be treated as income. You should seek your own tax advice if you are not sure what to declare as income for tax purposes. Please note: tax withheld and interest earned on accounts that have been closed during the year are included in the year to date summary.

To be retained by payee for taxation purposes. Wayne Matters - Authorised Officer