

SUPERGAME PTY LTD ITF BOVELL SUPERANNUATION FUND
 UNIT 22 880 CANNING HWY
 APPLECROSS WA Australia 6153

27 February 2023

Dear SUPERGAME PTY LTD ITF BOVELL SUPERANNUATION FUND,
 Here's your account information and a list of transactions from 01/07/21-30/06/22.

Account name SUPERGAME PTY LTD ITF BOVELL SUPERANNUATION FUND
BSB 066124
Account number 10260814
Account type Business Trans Acct
Date opened 30/03/2007

Date	Transaction details	Amount	Balance
01 Jul 2021	Account Fee	-\$10.00	\$4,542.63
01 Jul 2021	Transfer from NetBank simple trans	\$25,000.00	\$29,542.63
01 Jul 2021	Transfer to xx5026 NetBank pension	-\$25,000.00	\$4,542.63
15 Jul 2021	Direct Credit 320488 Network Pacific KAVA22	\$1,991.56	\$6,534.19
19 Jul 2021	Direct Credit 255730 DIF4 Dist 0010909147	\$1,540.81	\$8,075.00
19 Jul 2021	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$8,602.79
01 Aug 2021	Account Fee	-\$10.00	\$8,592.79
16 Aug 2021	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$9,120.58
17 Aug 2021	Direct Credit 320488 Network Pacific KAVA22	\$1,248.41	\$10,368.99
01 Sep 2021	Account Fee	-\$10.00	\$10,358.99
06 Sep 2021	CITY OF MELBOURNE NetBank BPAY 79616 10483487 21 Southbank rates	-\$818.00	\$9,540.99
15 Sep 2021	Direct Credit 255730 LWF Withdrawal 0010909147	\$527.79	\$10,068.78
16 Sep 2021	Direct Credit 320488 Network Pacific KAVA22	\$1,301.42	\$11,370.20
18 Sep 2021	DEFT PAYMENTS NetBank BPAY 96503 28722191562701330277 PS412885H	-\$71.59	\$11,298.61
01 Oct 2021	Account Fee	-\$10.00	\$11,288.61

Date	Transaction details	Amount	Balance
08 Oct 2021	CARTER WOODGATE NetBank BPAY 59972 022301 ASIC return	-\$270.60	\$11,018.01
08 Oct 2021	Transfer from NetBank simple trans	\$10,000.00	\$21,018.01
08 Oct 2021	Transfer to xx5026 NetBank Pension	-\$15,000.00	\$6,018.01
13 Oct 2021	Direct Credit 320488 Network Pacific KAVA22	\$1,185.41	\$7,203.42
15 Oct 2021	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$7,731.21
15 Oct 2021	Direct Credit 255730 DIF4 Dist 0010909147	\$1,540.81	\$9,272.02
01 Nov 2021	Account Fee	-\$10.00	\$9,262.02
11 Nov 2021	Direct Credit 320488 Network Pacific KAVA22	\$1,348.54	\$10,610.56
15 Nov 2021	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$11,138.35
01 Dec 2021	Account Fee	-\$10.00	\$11,128.35
08 Dec 2021	Direct Credit 320488 Network Pacific KAVA22	\$1,348.54	\$12,476.89
15 Dec 2021	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$13,004.68
29 Dec 2021	Transfer to xx5026 NetBank Pension	-\$7,000.00	\$6,004.68
01 Jan 2022	Account Fee	-\$10.00	\$5,994.68
07 Jan 2022	Direct Credit 320488 Network Pacific KAVA22	\$1,759.55	\$7,754.23
17 Jan 2022	Direct Credit 255730 DIF4 Dist 0010909147	\$1,540.81	\$9,295.04
17 Jan 2022	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$9,822.83
01 Feb 2022	Account Fee	-\$10.00	\$9,812.83
07 Feb 2022	Direct Credit 320488 Network Pacific KAVA22	\$1,991.56	\$11,804.39
15 Feb 2022	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$12,332.18
01 Mar 2022	Account Fee	-\$10.00	\$12,322.18
03 Mar 2022	Direct Credit 320488 Network Pacific KAVA22	\$2,045.94	\$14,368.12
08 Mar 2022	Transfer to xx5026 NetBank simple transfer	-\$5,000.00	\$9,368.12
15 Mar 2022	Direct Credit 255730 LWF Withdrawal 0010909147	\$527.79	\$9,895.91

Date	Transaction details	Amount	Balance
01 Apr 2022	Account Fee	-\$10.00	\$9,885.91
05 Apr 2022	Direct Credit 320488 Network Pacific KAVA22	\$2,045.94	\$11,931.85
14 Apr 2022	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$12,459.64
14 Apr 2022	Direct Credit 255730 DIF4Withdrawal 0010909147	\$1,540.81	\$14,000.45
01 May 2022	Account Fee	-\$10.00	\$13,990.45
04 May 2022	Direct Credit 320488 Network Pacific KAVA22	\$2,045.94	\$16,036.39
06 May 2022	Transfer to xx5026 NetBank pension	-\$10,000.00	\$6,036.39
13 May 2022	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$6,564.18
01 Jun 2022	Account Fee	-\$10.00	\$6,554.18
06 Jun 2022	Direct Credit 320488 Network Pacific KAVA22	\$2,045.94	\$8,600.12
15 Jun 2022	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$9,127.91
15 Jun 2022	CARTER WOODGATE NetBank BPAY 59972 022301 Bovell Super 2021	-\$4,906.00	\$4,221.91
30 Jun 2022	Direct Credit 012721 ATO ATO006000016300302	\$629.39	\$4,851.30

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service

