



030

THE TRUSTEES
 5 SANDOVER WAY
 TAYLORS LAKES VIC 3038

Account Number 06 3165 10525115

Statement Period 1 Apr 2021 - 30 Jun 2021

Closing Balance \$8,716.16 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: JAR JAR BINKS SUPERANNUATION PTY LTD AS
 TRUSTEES FOR JAR JAR BINKS SUPERANNUATIO
 N 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
01 Apr	2021 OPENING BALANCE			\$8,797.10 CR
07 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 2006440177996621 ATO	518.00		\$8,279.10 CR
07 Apr	Direct Credit 481471 SuperChoice P/L PC060421-192870235		185.50	\$8,464.60 CR
12 Apr	Direct Credit 223446 YPA ESTATE AGENT 2 Mordaunt Drive,		710.19	\$9,174.79 CR
20 Apr	Direct Debit 064914 LaTrobeFinancial Repay 40 135 471 1	1,854.00		\$7,320.79 CR
29 Apr	Direct Credit 481471 SuperChoice P/L PC280421-190140535		888.12	\$8,208.91 CR
10 May	CITY WEST WATER NetBank BPAY 8789 125034135150	141.93		\$8,066.98 CR
10 May	Direct Credit 481471 SuperChoice P/L PC070521-192332620		998.23	\$9,065.21 CR
20 May	Direct Debit 404238 LaTrobeFinancial Repay 40 135 471 1	1,854.00		\$7,211.21 CR
25 May	Direct Credit 223446 YPA ESTATE AGENT 2 Mordaunt Drive,		161.69	\$7,372.90 CR





Date	Transaction	Debit	Credit	Balance
08 Jun	Direct Credit 223446 YPA ESTATE AGENT 2 Mordaunt Drive,		1,215.19	\$8,588.09 CR
08 Jun	Direct Credit 089636 REST 3583962		2,577.67	\$11,165.76 CR
10 Jun	Rates Brimbank City NetBank BPAY 93948 00000864363 Rates Mordaunt	1,226.27		\$9,939.49 CR
21 Jun	Direct Debit 404238 LaTrobeFinancial Repay 40 135 471 1	1,854.00		\$8,085.49 CR
23 Jun	Direct Credit 481471 SuperChoice P/L PC220621-161612382		630.67	\$8,716.16 CR
30 Jun	2021 CLOSING BALANCE			\$8,716.16 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$8,797.10 CR		\$7,448.20		\$7,367.26		\$8,716.16 CR

Transaction Summary during 1st March 2021 to 31st May 2021

Transaction Type	01 Mar to 31 Mar	01 Apr to 30 Apr	01 May to 31 May	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						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00