



030

THE TRUSTEES
 5 SANDOVER WAY
 TAYLORS LAKES VIC 3038

Account Number 06 3165 10525115

Statement Period 1 Jul 2020 - 30 Sep 2020

Closing Balance \$3,925.54 CR

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

Business Transaction Account

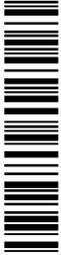
If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance 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 Jul	2020 OPENING BALANCE			\$3,161.46 CR
08 Jul	Direct Credit 223446 YPA ESTATE AGENT 2 Mordaunt Drive,		1,307.69	\$4,469.15 CR
20 Jul	Direct Debit 064914 LaTrobeFinancial Repay 40 135 471 1	1,854.00		\$2,615.15 CR
06 Aug	Direct Credit 395276 SuperChoice P/L PC06C021-5880417		425.62	\$3,040.77 CR
07 Aug	Direct Credit 450747 ClickSuper p_vu_cc_9905830725		259.36	\$3,300.13 CR
10 Aug	Direct Credit 395276 SuperChoice P/L PC06C034-5879601		62.25	\$3,362.38 CR
11 Aug	Direct Credit 223446 YPA ESTATE AGENT 2 Mordaunt Drive,		1,637.69	\$5,000.07 CR
16 Aug	CITY WEST WATER NetBank BPAY 8789 125034135150 Mordaunt Water	220.95		\$4,779.12 CR
20 Aug	Direct Debit 064914 LaTrobeFinancial Repay 40 135 471 1	1,854.00		\$2,925.12 CR
04 Sep	Direct Credit 450747 ClickSuper p_vu_cc_9905859995		295.51	\$3,220.63 CR



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Account Number

06 3165 10525115



Date	Transaction	Debit	Credit	Balance
08 Sep	Direct Credit 395276 SuperChoice P/L PC06C035-5893413		546.09	\$3,766.72 CR
09 Sep	Direct Credit 223446 YPA ESTATE AGENT 2 Mordaunt Drive,		1,637.69	\$5,404.41 CR
10 Sep	Direct Credit 395276 SuperChoice P/L PC06C021-5900715		375.12	\$5,779.53 CR
15 Sep	Direct Credit 283804 AUSTRALIANSUPER 005720797		0.01	\$5,779.54 CR
21 Sep	Direct Debit 064914 LaTrobeFinancial Repay 40 135 471 1	1,854.00		\$3,925.54 CR
30 Sep	2020 CLOSING BALANCE			\$3,925.54 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$3,161.46 CR		\$5,782.95		\$6,547.03		\$3,925.54 CR

Transaction Summary during 1st June 2020 to 31st August 2020

Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	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