



Your Statement

Statement 163 (Page 1 of 1)

Account Number 06 5125 10242172

Statement Period 4 Apr 2021 - 3 May 2021

Closing Balance \$51,145.12 CR

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



047

TO THE TRUSTEES
 39 ASCOT AVE
 DULWICH SA 5065

Business Online Saver

Name: IAN FRANCIS CROSSING AND
 RONDA CROSSING IN TRUST FOR
 CROSSING FAMILY SUPERANNUATION 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).

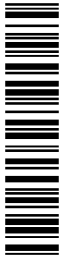
Date	Transaction	Debit	Credit	Balance
04 Apr	2021 OPENING BALANCE			\$48,729.77 CR
07 Apr	Transfer to xx0548 NetBank TxCheqAcc	12,850.00		\$35,879.77 CR
07 Apr	Transfer to xx0548 NetBank TxCheqAcc	4,735.00		\$31,144.77 CR
19 Apr	Transfer In Branch BURNSIDE VILLAGE GLEN 512550167744		20,000.00	\$51,144.77 CR
01 May	Credit Interest		0.35	\$51,145.12 CR
03 May	2021 CLOSING BALANCE			\$51,145.12 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$48,729.77 CR		\$17,585.00		\$20,000.35		\$51,145.12 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)#
03 May	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.01%

#If your pricing is linked to the Reserve Bank of Australia's target cash rate, the interest rate will fluctuate with the cash rate movements. Note. Interest rates are effective as at the date shown but are subject to change.



2023.4477.1.1 ZZ258R3 0303 SL.R3.S914.D124.O V06.00.31