



NAB Cash Manager

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

002/000454



JOHNSON SF PTY LTD ATF JOHNSON SUPERANNU
14 TORRISI PL
KALKIE QLD 4670

Account Balance Summary

Opening balance	\$0.00
Total credits	\$379,327.45
Total debits	\$44,720.04
Closing balance	\$334,607.41 Cr

Statement starts 11 June 2020
Statement ends 11 September 2020

Outlet Details

Toowoomba City
441 Ruthven St, Toowoomba Qld 4350

Lending Investment & Insurance Enquiries

Banker Ra Qld Wide Bay Sc 3D 1
Telephone number 13 81 34

Account Details

JOHNSON SF PTY LTD ATF JOHNSON SUPERANNUATION FUND
BSB number 084-961
Account number 74-565-1350

Transaction Details

Date	Particulars	Debits	Credits	Balance
11 Jun 2020	Account Opened			
19 Jun 2020	Online K9052264075 Transfer to new ac			0.00
22 Jun 2020	Cash Deposit		378,785.20	378,785.20 Cr
29 Jun 2020	Internet Transfer Johnson Od Contrib		10.95	378,796.15 Cr
30 Jun 2020	Internet Transfer Johnmj Inv 24086	30,000.00		
30 Jun 2020	Interest	440.00		348,356.15 Cr
1 Jul 2020			5.67	348,361.82 Cr

Monthly Transaction Summary	Number	Unit Cost	Fee
Internet Transfer NAB	1	\$0.00	\$0.00
Internet Transfer Non-NAB	1	\$0.00	\$0.00
Total Transaction Fees			\$0.00
Less Transaction Rebate			\$0.00
Transaction Fees Less Rebate			\$0.00
Account Service Fee			\$0.00
Fee Charged			\$0.00

The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2019/20 Tax Return
Credit Interest Paid - 2019/20 Financial Year
Resident Withholding Tax - 2019/20 Financial Year
If You Have Any Queries, Please Call The Account Enquiries Number On The Top Of This Statement.

5.67
0.00

10 Jul 2020	PASCH2007090003026 Precision Ch			348,361.82 Cr
16 Jul 2020	Online X0749515920 Home Loan Transfer	496.38		348,858.20 Cr
31 Jul 2020	Interest	2,039.52		346,818.68 Cr
3 Aug 2020			14.76	346,833.44 Cr

Monthly Transaction Summary	Number	Unit Cost	Fee
Internet Transfer NAB	1	\$0.00	\$0.00
Carried forward			

255/78/01/M000454/S000938/1001875

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			346,833.44 Cr
	Total Transaction Fees			
	Less Transaction Rebate		\$0.00	
	Transaction Fees Less Rebate		\$0.00	
	Account Service Fee		\$0.00	
	Fee Charged		\$0.00	
<hr/>				
17 Aug 2020	Internet Bpay Tax Office Payments			346,833.44 Cr
	641375686972660.....	880		
	Online A5194427598 Home Repayment	201.00 ✓		
	Johnson Sf P.....	416		
	Internet Transfer Transfer From NAB	2,039.52		
31 Aug 2020	Interest.....	10,000.00 ✗		334,592.92 Cr
1 Sep 2020		250		
			14.49 ✗	334,607.41 Cr
<hr/>				
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	1	\$0.00	\$0.00
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Internet Bpay	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00
<hr/>				
				334,607.41 Cr

Summary of Government Charges

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
Bank Accounts Debts (BAD) Tax or State Debts Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.		

For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately. We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.



NAB Cash Manager
 For further information call the
 Business Servicing Team on 13 10 12



002/000356



JOHNSON SF PTY LTD ATF JOHNSON SUPERANNU
 14 TORRISI PL
 KALKIE QLD 4670

Account Balance Summary

Opening balance	\$334,607.41	Cr
Total credits	\$20,038.41	
Total debits	\$87,953.00	
Closing balance	\$266,692.82	Cr

Statement starts 12 September 2020
 Statement ends 11 December 2020

Outlet Details

Toowoomba City
 441 Ruthven St, Toowoomba Qld 4350

Account Details

JOHNSON SF PTY LTD ATF JOHNSON SUPERANNUATION FUND
 BSB number 084-961
 Account number 74-565-1350

Transaction Details

Date	Particulars	Debits	Credits	Balance
12 Sep 2020	Brought forward			334,607.41 Cr
18 Sep 2020	Online W6607936736 Home Loan Repay Johnson Sf P			
28 Sep 2020	Internet Transfer Transfer From NAB	10,000.00		324,607.41 Cr
30 Sep 2020	Interest			314,607.41 Cr
1 Oct 2020			13.56	314,620.97 Cr
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	1	\$0.00	\$0.00
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00
8 Oct 2020	Online C1981414697 Johnson Distrib Johns Ford			314,620.97 Cr
26 Oct 2020	Internet Bpay Tax Office Payments		20,000.00	334,620.97 Cr
30 Oct 2020	Interest	191.00		334,429.97 Cr
	Bank Cheque Issue Fee		13.53	
	Withdrawal	67,750.00		266,681.50 Cr
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Banker Assisted Withdrawal	1	\$0.00	\$0.00
	Internet Bpay	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00
30 Nov 2020	Interest		11.32	266,681.50 Cr
				266,692.82 Cr

346/78/01/M000356/S000712/1001423



NAB Cash Manager
 For further information call the
 Business Servicing Team on 13 10 12

002/000430

JOHNSON SF PTY LTD ATF JOHNSON SUPERANNU
 14 TORRISI PL
 KALKIE QLD 4670

Account Balance Summary

Opening balance	\$266,692.82	Cr
Total credits	\$55,473.69	
Total debits	\$141,721.00	
Closing balance	\$180,445.51	Cr

Statement starts 12 December 2020
 Statement ends 12 March 2021

Outlet Details

Toowoomba City
 441 Ruthven St, Toowoomba Qld 4350

Account Details

JOHNSON SF PTY LTD ATF JOHNSON SUPERANNUATION FUND
 BSB number 084-961
 Account number 74-565-1350

Transaction Details

Date	Particulars	Debits	Credits	Balance																																													
12 Dec 2020	Brought forward																																																
17 Dec 2020	Online V9820996639 Johnson distrib Johns Ford			266,692.82 Cr																																													
21 Dec 2020	Internet Transfer Johnmj Inv 25132	270	BOULEVARD 35,000.00 ✓	301,692.82 Cr																																													
31 Dec 2020	Interest	301	DG2	299,162.82 Cr																																													
4 Jan 2021	Interest	250		299,174.78 Cr																																													
<table border="0"> <tr> <td>Monthly Transaction Summary</td> <td>Number</td> <td>Unit Cost</td> <td>Fee</td> <td></td> </tr> <tr> <td>Internet Transfer Non-NAB</td> <td>1</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> <tr> <td>Total Transaction Fees</td> <td></td> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td>Less Transaction Rebate</td> <td></td> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td>Transaction Fees Less Rebate</td> <td></td> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td>Account Service Fee</td> <td></td> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td>Fee Charged</td> <td></td> <td></td> <td>\$0.00</td> <td></td> </tr> </table>					Monthly Transaction Summary	Number	Unit Cost	Fee		Internet Transfer Non-NAB	1	\$0.00	\$0.00		Total Transaction Fees			\$0.00		Less Transaction Rebate			\$0.00		Transaction Fees Less Rebate			\$0.00		Account Service Fee			\$0.00		Fee Charged			\$0.00											
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Fee Charged			\$0.00																																														
29 Jan 2021	Interest	250		299,174.78 Cr																																													
	PASCH2101280002809 Precision Ch		11.88 ✓																																														
	301500	MARTO FARMS SUPER																																															
12 Feb 2021	Online Y7889256024 Johnson Distr Johns Ford	242		299,627.23 Cr																																													
	Online K8362417524 Home Repay	270	BOULEVARD 20,000.00 ✓																																														
17 Feb 2021	Internet Bpay Tax Office Payments	460		189,627.23 Cr																																													
	001641375686971260		191.00 ✓																																														
18 Feb 2021	Internet Transfer Transfer From NAB	850		189,436.23 Cr																																													
26 Feb 2021	Interest	416	to Westpac etc	180,436.23 Cr																																													
1 Mar 2021	Interest		DRAWINGS 9.28 ✓	180,445.51 Cr																																													
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Fee Charged			\$0.00																																														
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07178/01/M000430/S000820/1001639



NAB Cash Manager
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 Business Servicing Team on 13 10 12

002/000356

JOHNSON SF PTY LTD ATF JOHNSON SUPERANNU
 14 TORRISI PL
 KALKIE QLD 4670

Account Balance Summary

Opening balance	\$180,445.51	Cr
Total credits	\$20,328.02	
Total debits	\$62,466.00	
Closing balance	\$138,307.53	Cr

Statement starts 13 March 2021
 Statement ends 11 June 2021

Outlet Details

Toowoomba City
 441 Ruthven St, Toowoomba Qld 4350

Account Details

JOHNSON SF PTY LTD ATF JOHNSON SUPERANNUATION FUND
 BSB number 084-961
 Account number 74-565-1350

Transaction Details

Date	Particulars	Debits	Credits	Balance
13 Mar 2021	Brought forward			
22 Mar 2021	Internet Bpay Asic 2296320617170.....	308 55.00		180,445.51 Cr
31 Mar 2021	Internet Transfer Johnmj Inv 25479	391 198.00		180,192.51 Cr
1 Apr 2021	Interest.....	250	8.15	180,200.66 Cr
Monthly Transaction Summary				
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Internet Bpay	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00
6 Apr 2021	Internet Transfer Transfer From NAB	416 5,000.00		175,200.66 Cr
	Bank Cheque Issue Fee	313 12.00		
20 Apr 2021	Withdrawal	460		143,188.66 Cr
	Internet Bpay Tax Office Payments 001641375686971260.....	850		
21 Apr 2021	Online K945175555 Johnsons distribut Johns Ford		191.00	142,997.66 Cr
23 Apr 2021	Internet Transfer Transfer From NAB	270 416 2,900.00		162,997.66 Cr
30 Apr 2021	Interest.....	250	6.37	160,097.66 Cr
3 May 2021	Monthly Transaction Summary			160,104.03 Cr
	Banker Assisted Withdrawal	1	\$0.00	\$0.00
	Internet Transfer Non-NAB	2	\$0.00	\$0.00
	Internet Bpay	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00
24 May 2021	Internet Transfer Transfer From NAB	416 10,000.00		160,104.03 Cr
	Carried forward			150,104.03 Cr
				150,104.03 Cr

162/78/01/NM000356/IS000797/1001593

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			150,104.03 Cr
25 May 2021	NABATM Dep 25th11:27 Bundaberg.....	8.50	254 Int	150,212.93 Cr
31 May 2021	Interest.....	2.50	108.90	150,219.63 Cr
1 Jun 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

3 Jun 2021	Internet Bpay Apt			150,219.63 Cr
	16212813.....	460.	11,670.00	
7 Jun 2021	Cheques Deposit.....	LISA 67.90		138,549.63 Cr
	Internet Transfer Johnmj Inv 25835	307	440.00	138,307.53 Cr

Summary of Government Charges

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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 Business Servicing Team on 13 10 12

Account Balance Summary

Opening balance	\$138,307.53	Cr
Total credits	\$50,182.88	
Total debits	\$0.00	
Closing balance	\$188,490.41	Cr

Statement starts 12 June 2021
Statement ends 10 September 2021

002/000394

 JOHNSON SF PTY LTD ATF JOHNSON SUPERANNU
 14 TORRISI PL
 KALKIE QLD 4670

Outlet Details

Toowoomba City
 441 Ruthven St, Toowoomba Qld 4350

Account Details

JOHNSON SF PTY LTD ATF JOHNSON SUPERANNUATION FUND
 BSB number 084-961
 Account number 74-565-1350

Transaction Details

Date	Particulars	Debits	Credits	Balance
12 Jun 2021	Brought forward			
15 Jun 2021	Online A6751545859 Johnsons distribut Johns Ford			138,307.53 Cr
25 Jun 2021	PASCH2106240007855 Precision Ch <i>MARTO FARMS SUPER</i> 301500.....		20,000.00 ✓	158,307.53 Cr
30 Jun 2021	Interest.....		163.28 ✓	158,470.81 Cr
1 Jul 2021		6.14 ✓	158,476.95 Cr ✓

Monthly Transaction Summary	Number	Unit Cost	Fee
Internet Transfer Non-NAB	1	\$0.00	\$0.00
Internet Bpay	1	\$0.00	\$0.00
Total Transaction Fees			\$0.00
Less Transaction Rebate			\$0.00
Transaction Fees Less Rebate			\$0.00
Account Service Fee			\$0.00
Fee Charged			\$0.00

The Following Information Concerning This Account Is

~~Provided To Assist In Preparing Your 2020/21 Tax Return~~

Credit Interest Paid - 2020/21 Financial Year	128.14
Resident Withholding Tax - 2020/21 Financial Year	0.00

If You Have Any Queries, Please Call The Account Enquiries
 Number On The Top Of This Statement.

30 Jul 2021	Interest.....		158,476.95	Cr
31 Aug 2021	Interest.....	6.51	158,483.46	Cr
10 Sep 2021	Online V4998407801 Johnsons draw Johns Ford	6.95	158,490.41	Cr
		30,000.00	188,490.41	Cr