



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			0.00
19 Jun 2020	Online K9052264075 Transfer to new ac			
	Johnson Sup		378,785.20	378,785.20 Cr
22 Jun 2020	Cash Deposit		10.95	378,796.15 Cr
29 Jun 2020	Internet Transfer Johnson Od Contrib	30,000.00		
	Internet Transfer Johnmj Inv 24086	440.00		348,356.15 Cr
30 Jun 2020	Interest.....		5.67	348,361.82 Cr
1 Jul 2020	-----			

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
	301500.....		496.38	348,858.20 Cr
16 Jul 2020	Online X0749515920 Home Loan Transfer			
	Johnson Sf P	2,039.52		346,818.68 Cr
31 Jul 2020	Interest.....		14.76	346,833.44 Cr
3 Aug 2020	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	1	\$0.00	\$0.00
	Carried forward			346,833.44 Cr

25578/01/M000454/5000938/1001875

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			346,833.44 Cr
	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	
-----				346,833.44 Cr
17 Aug 2020	Internet Bpay Tax Office Payments 641375686972660.....	201.00		
	Online A5194427598 Home Repayment			
	Johnson Sf P.....	2,039.52		
	Internet Transfer Transfer From NAB	10,000.00		
31 Aug 2020	Interest.....		14.49	334,592.92 Cr
1 Sep 2020	-----			334,607.41 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
	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
-----				334,607.41 Cr

DRAWING to westpac of

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.

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

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

255/778/01/IN/0000454/IS0000938/1001876



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	10,000.00		324,607.41 Cr
28 Sep 2020	Internet Transfer Transfer From NAB	10,000.00	TRANS FER TO WESTM	314,607.41 Cr
30 Sep 2020	Interest.....		DRAWING 13.56	314,620.97 Cr
1 Oct 2020				
	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
				314,620.97 Cr
8 Oct 2020	Online C1981414697 Johnson Distrib			
	Johns Ford		20,000.00	334,620.97 Cr
26 Oct 2020	Internet Bpay Tax Office Payments			
	001641375686971260.....	191.00		334,429.97 Cr
30 Oct 2020	Interest.....		13.53	
	Bank Cheque Issue Fee	12.00		
	Withdrawal.....	67,750.00	NEW PARDO	266,681.50 Cr
2 Nov 2020				
	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
				266,681.50 Cr
30 Nov 2020	Interest.....		11.32	266,692.82 Cr

34678/01/M000356/S000712/1001423



NAB Cash Manager
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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			266,692.82 Cr
17 Dec 2020	Online V9820996639 Johnson distrib Johns Ford		<i>BOULEVARD</i> 35,000.00	301,692.82 Cr
21 Dec 2020	Internet Transfer Johnmj Inv 25132	2,530.00	<i>DGZ</i>	299,162.82 Cr
31 Dec 2020	Interest.....		11.96	299,174.78 Cr
4 Jan 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

29 Jan 2021	Interest.....		11.88	299,174.78 Cr
	PASCH2101280002809 Precision Ch <i>MARTO FARMS SUPER</i> 301500.....		440.57	299,627.23 Cr
12 Feb 2021	Online Y7889256024 Johnson Distr Johns Ford		<i>BOULEVARD</i> 20,000.00	
	Online K8362417524 Home Repay Johnson Sf P.....	130,000.00		189,627.23 Cr
17 Feb 2021	Internet Bpay Tax Office Payments 001641375686971260.....	191.00		189,436.23 Cr
18 Feb 2021	Internet Transfer Transfer From NAB	9,000.00	<i>to westpac a/c</i>	180,436.23 Cr
26 Feb 2021	Interest.....		<i>DRAWINGS</i> 9.28	180,445.51 Cr
1 Mar 2021	-----			
	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

				180,445.51 Cr

071/78/01/N600430/S000820/001639



NAB Cash Manager

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Business Servicing Team on 13 10 12

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

002/000356



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
13 Mar 2021	Brought forward			180,445.51 Cr
22 Mar 2021	Internet Bpay Asic 2296320617170.....	55.00		
	Internet Transfer Johnmj Inv 25479	198.00		180,192.51 Cr
31 Mar 2021	Interest.....		8.15	180,200.66 Cr
1 Apr 2021	-----			
	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

6 Apr 2021	Internet Transfer Transfer From NAB	5,000.00		175,200.66 Cr
	Bank Cheque Issue Fee	12.00		
	Withdrawal	32,000.00		143,188.66 Cr
20 Apr 2021	Internet Bpay Tax Office Payments 001641375686971260.....	191.00		142,997.66 Cr
21 Apr 2021	Online K9451755555 Johnsons distribut Johns Ford		20,000.00	162,997.66 Cr
23 Apr 2021	Internet Transfer Transfer From NAB	2,900.00		160,097.66 Cr
30 Apr 2021	Interest.....		6.37	160,104.03 Cr
3 May 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	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	10,000.00		160,104.03 Cr
	Carried forward			150,104.03 Cr

162776/01/A000356/S000797/1001593

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			150,104.03 Cr
25 May 2021	NABATM Dep 25th11:27 Bundaberg.....		108.90	150,212.93 Cr
31 May 2021	Interest.....		6.70	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

				150,219.63 Cr
3 Jun 2021	Internet Bpay Apt 16212813.....	11,670.00		138,549.63 Cr
				<i>APT HOLIDAY</i>
7 Jun 2021	Cheques Deposit.....		197.90	
	Internet Transfer Johnmj Inv 25835	440.00		138,307.53 Cr

Summary of Government Charges

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

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162/78/01/0000356/0000797/1001594



NAB Cash Manager
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 Business Servicing Team on 13 10 12

002/000394



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

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

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

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