

Billing Account Number							
5163 2831 9004 0547							
Payment Due Date							
29 AUGUST 2022							
Closing Balance							
\$3,372.94							
Minimum Payment Due							
\$102.00							
Amount Paid (Details on the reverse)							
5							

+5163283190040547+

(Cut along this dotted line)

Annual Annual

For enquiries please call 1300 791 188 (24 hours a day, 7 days a week). Lost or stolen cards sevice available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Company Name Goodall Financial Services Pty Ltd	Number of Cards		Facility Number 02423727	Cash % Rate 20.24%	Purchase % Rate 20.24%
Contact Name	Billing Account Number		Opening Balance	Cred	it Limit
Royce Leslie Goodall	5163283190040547	Minimum	2,955.03		25,000
Statement From Statement To Payment Due Date	e Opening Balance	Payment Due	Closing Balance	Availab	ole Credit
04 JUL 2022 02 AUG 2022 29 AUG 2022	2,955.03	102.00	3,372.94	21	,627.06

From Your Opening Balance of	4		And We Added				Total Past Due / Overlimit balances	Your minimum payment including
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of	Overminit balances	past due overlimit is
2,955.03	2,955.03 -	0.00	0.00	0.00	3,372.94	3,372.94	0.00	102.00



Important:

- 1. If mailing DO NOT send notes or coins.
- 2. Please write your Payment Account Number on the back of each cheque.
- 3. Check your records of your transactions against this statement.
- 4. Report any discrepancies to Westpac.

able until cleared)			CASH AMOUNT
CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
		TOTAL \$	
	able until cleared) CHEQUE NO.	CHEQUE NO. BSB NO. OR	CHEQUE NO. BSB NO. OR BRANCH ACCOUNT NO. OR BRANCH



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001

Using Card Autopay



Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.

Using BPAY



Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:
 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - 2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in

accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.



Summary of Billing Account Transactions						
Date of Transaction	Description		Debits/Credits			
28 JUL	Payments AUTOMATIC PAYMENT	Sub Total:	2,955.03 - 2,955.03 -			
02 AUG	Miscellaneous Transactions ROYCE L GOODALL 5163 2831 0010 6743 Monthly Balance	Sub Total:	3,372.94 3,372.94			
		Grand Total:	417.91			

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



ROYCE GOODALL GOODALL FINANCIAL SERVICE 6 JOHN ST NORTH FREMANTLE WA 6159

For enquiries please call 1300 791 188 (24 hours a day, 7 days a week). Lost or stolen cards sevice available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

Account Name		Card Number	Credit Limit	Available Credit
Royce Goodall		5163 2831 0010 6743	15,000	15,000.00
Statement From	Statement To	Facility Number		
04 JUL 2022	02 AUG 2022	02423727		

From Your Opening Balance of	We Deducted Payments and	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum
Contraction Course No.	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of	Overmille balances	past due overlimit is
0.00	0.00	3,372.94	0.00	0.00	3,372.94 -	0.00	0.00	0.00



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 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - 2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

BusinessChoice Rewards Platinum Mastercard®							
Date of Transaction	Description	Debits/Credits	Cardholder Comments				
	Purchases						
01 JUL	UBER *EATS Sydney	AUS	58.69				
	EATING PLACES, RESTAURANTS						
01 JUL	BETTER CHOICE W.A - NA SUBIACO	AUS	64.00				
	FUEL DEALERS - FUEL OIL, WOO						
01 JUL	CLEARDOCS PYRMONT	AUS	156.75				
	BOOKS, PERIODICALS AND NEWSP						
02 JUL	OPTUS BILLING AUTOPAY MACQUARIE PAR	AUS	50.00				
	TELECOMMUNICATIONS EQUIPMENT						
05 JUL	CAMPAIGNMONITOR SYDNEY	AUS	50.51				
	BUSINESS SERVICES NOT ELSEWH						
05 JUL	FAIRFAX NEWSPAPERS PYRMONT	AUS	92.42				
	MISCELLANEOUS PUBLISHING AND						
05 JUL	BP NAVAL BASE 7770 NAVAL BASE	AUS	76.03				
00 11 11	SERVICE STATIONS		70.00				
06 JUL	PUMA ENERGY HAMILTON HAMILTON HILL	AUS	78.60				
08 JUL	SERVICE STATIONS KEYPAY WOLLONGONG WE	7.17.0	40.50				
00 JUL		AUS	40.50				
08 JUL	ACCOUNTANTS, AUDITING & BOOK LIME ACTUARIAL SYDNEY	AUS	110.00				
06 JUL	COMPUTER PROGRAMMING, INTEGR	AUS	110.00				
08 JUL		AUS	32.84				
	EATING PLACES, RESTAURANTS	AUS	32.04				
10 JUL	BUNNINGS 453000 O'CONNOR	AUS	64.36				
	HOME SUPPLY WAREHOUSE STORES	1100	04.50				
10 JUL	AMPOL FREMANTLE 55546F EAST FREMANTL	AUS	81.05				
	SERVICE STATIONS	-100	01.00				
10 JUL		AUS	96.19				
	SERVICE STATIONS	-300	33.10				
11 JUL		AUS	56.40				
	GOVERNMENT SERVICES NOT ELSE		23110				



Date of Transaction	Description		Debits/Credits	Cardholder Comments
13 JUL	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	28.20	
13 JUL	PUMA BINNINGUP BINNINGUP SERVICE STATIONS	AUS	110.01	
15 JUL	MSFT * E0800JINII Sydney COMPUTERS, PERIPHERALS, SOFT	AUS	78.65	
15 JUL	UBER *EATS Sydney EATING PLACES, RESTAURANTS	AUS	25.35	
16 JUL	AMPOL ROCKINGHA 55395F ROCKINGHAM SERVICE STATIONS	AUS	58.52	
20 JUL	UBER *EATS Sydney EATING PLACES, RESTAURANTS	AUS	45.26	
20 JUL	OFFICEWORKS 0604 FREMANTLE STATIONERY, OFFICE & SCHOOL	AUS	42.58	
21 JUL	Ink Station Marrickville INDUSTRIAL SUPPLIES, NOT ELS	AUS	440.72	
22 JUL	CUPPASHACK HAMILTON HILL EATING PLACES, RESTAURANTS	AUS	5.00	
22 JUL	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	56.40	
22 JUL	UNITED HAMILTON HILL HAMILTON HILL SERVICE STATIONS	AUS	86.65	
23 JUL	ZETTANET PTY LTD PERTH COMPUTER NETWORK/INFORMATION	AUS	198.61	
23 JUL	MOSMAN FRESH IGA MOSMAN PARK GROCERY STORES, SUPERMARKETS	AUS	13.00	
25 JUL	ASIC SYDNEY GOVERNMENT SERVICES NOT ELSE	AUS	92.00	
23 JUL	BP EX THOMSNS L 5992 SUCCESS SERVICE STATIONS	AUS	110.05	
25 JUL	BUNNINGS 303000 BIBRA LAKE HOME SUPPLY WAREHOUSE STORES	AUS	37.00	
27 JUL	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00	
01 AUG	OPTUS BILLING AUTOPAY MACQUARIE PAR TELECOMMUNICATIONS EQUIPMENT	AUS	50.00	
01 AUG	_	AUS	138.60	
01 AUG		AUS	538.00	
	Sub T	otal:	3,372.94	
02 AUG	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING A Sub T		3,372.94 - 3,372.94 -	
	Grand T	otal:	0.00	

CSF VPD Page 3 of 4



Billing Account Number				
5163 2831 9004 0547				
Payment Due Date				
29 SEPTEMBER2022				
Closing Balance				
\$3,365.14				
Minimum Payment Due				
\$101.00				
Amount Paid (Details on the reverse)				
S				

+5163283190040547+

(Cut along this dotted line)

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Company Name Goodall Financial Services Pty Ltd	Number of Cards		Facility Number 02423727	Annual Cash % Rate 20.24%	Annual Purchase % Rate 20.24%
Contact Name	Billing Account Number		Opening Balance	Cred	it Limit
Royce Leslie Goodall	5163283190040547	Minimum	3,372.94		25,000
Statement From Statement To Payment Due Date	Opening Balance	Payment Due	Closing Balance	Availab	ole Credit
03 AUG 2022	3,372.94	101.00	3,365.14	21	,634.86

From Your Opening Balance of	We Deducted Payments and	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including
	Other Credits	ALEMONOUS LANGUAGE	Cash advances	SULFACION PROPERTY.	Miscellaneous Transactions	Closing Balance of		past due overlimit is
3,372.94	3,372.94 -	0.00	0.00	0.00	3,365.14	3,365.14	0.00	101.00



Important:

- 1. If mailing DO NOT send notes or coins.
- 2. Please write your Payment Account Number on the back of each cheque.
- 3. Check your records of your transactions against this statement.
- 4. Report any discrepancies to Westpac.

				CASH AMOUNT
Details of cheques (proceeds may not be avai	lable until cleared)			
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
ELLER/BANK STAMP			TOTAL \$	
	SIGNATURE:			J



Choose the payment method that suits you best



Bv Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001

Using Card Autopay



Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.

Using BPAY



Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:
 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

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Summary	Summary of Billing Account Transactions						
Date of Transaction	Description	Debits/Credits					
29 AUG	Payments AUTOMATIC PAYMENT Sub Total:	3,372.94 - 3,372.94 -					
04 SEP	Miscellaneous Transactions ROYCE L GOODALL 5163 2831 0010 6743 Monthly Balance Sub Total:	3,365.14 3,365.14					
	Grand Total:	7.80 -					

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



ROYCE GOODALL GOODALL FINANCIAL SERVICE 6 JOHN ST NORTH FREMANTLE WA 6159

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Card Account Transaction Details

Account Name		Card Number	Credit Limit	Available Credit
Royce Goodall		5163 2831 0010 6743	15,000	15,000.00
Statement From	Statement To	Facility Number		
03 AUG 2022	04 SEP 2022	02423727		

From Your Opening Balance of	We Deducted Payments and		And We Added			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of		past due overlimit is
0.00	0.00	3,365.14	0.00	0.00	3,365.14 -	0.00	0.00	0.00



Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

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 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - 2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form-Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in

BusinessChoice Rewards Platinum Mastercard®							
Date of Transaction	Description		Debits/Credits	Cardholder Comments			
	Purchases						
03 AUG	CAMPAIGNMONITOR SYDNEY	AUS	50.40				
	BUSINESS SERVICES NOT ELSEWH						
05 AUG	UBER *EATS Sydney	AUS	41.94				
	EATING PLACES, RESTAURANTS						
05 AUG	UNITED HAMILTON HILL HAMILTON HILL	AUS	73.15				
	SERVICE STATIONS						
05 AUG	FAIRFAX NEWSPAPERS PYRMONT	AUS	92.42				
	MISCELLANEOUS PUBLISHING AND						
08 AUG	LIME ACTUARIAL SYDNEY	AUS	110.00				
	COMPUTER PROGRAMMING, INTEGR						
08 AUG	KEYPAY WOLLONGONG WE	AUS	31.50				
00.4110	ACCOUNTANTS, AUDITING & BOOK						
06 AUG	CAMPAIGNMONITOR SYDNEY	AUS	50.33				
00 4110	BUSINESS SERVICES NOT ELSEWH		074.00				
08 AUG	GO GRAPHICS BEACONSFIELD	AUS	374.00				
00 4110	COMMERICAL PHOTOGRAPHY, ART	7110	450.00				
08 AUG	Ink Station Marrickville	AUS	158.00				
09 AUG	INDUSTRIAL SUPPLIES, NOT ELS LIME ACTUARIAL SYDNEY	AUS	110.00				
09 A0G	COMPUTER PROGRAMMING, INTEGR	AUS	110.00				
09 AUG	CLEARDOCS PYRMONT	AUS	138.60				
007100	BOOKS, PERIODICALS AND NEWSP	AUS	150.00				
09 AUG	CLEARDOCS PYRMONT	AUS	538.00				
motified T	BOOKS, PERIODICALS AND NEWSP		000.00				
10 AUG	AMPOL MOSMAN PA 55363F MOSMAN PARK	AUS	52.01				
	SERVICE STATIONS						
11 AUG	LIME ACTUARIAL SYDNEY	AUS	110.00				
	COMPUTER PROGRAMMING, INTEGR						
12 AUG	UBER *EATS Sydney	AUS	50.19				
	EATING PLACES, RESTAURANTS		an a a a a				



BusinessChoice Rewards Platinum Mastercard®						
Date of Transaction	Description		Debits/Credits	Cardholder Comments		
14 AUG	SQ *NO VO?S NURSERY Leeming VARIETY STORES	AUS	165.00			
15 AUG	MSFT * <e0800jwa2t> MSBILL.INFO COMPUTERS, PERIPHERALS, SOFT</e0800jwa2t>	AUS	85.10			
16 AUG	COLES EXPRESS 2120 KWINANA BEACH SERVICE STATIONS	AUS	95.65			
16 AUG	ASIC SYDNEY GOVERNMENT SERVICES NOT ELSE	AUS	92.00			
17 AUG	PAYROLLER.COM.AU NORTH STRATHF COMPUTER SOFTWARE	AUS	11.99			
19 AUG	UNITED HAMILTON HILL HAMILTON HILL SERVICE STATIONS	AUS	72.82			
19 AUG	UBER *TRIP Sydney TAXICABS/LIMOUSINES	AUS	37.32			
21 AUG	BUNNINGS 483000 CLAREMONT HOME SUPPLY WAREHOUSE STORES	AUS	109.61			
23 AUG	Knowledge Shop Pty L Sydney SCHOOLS & EDUCATIONAL SERVIC	AUS	235.00			
23 AUG	ZETTANET PTY LTD PERTH COMPUTER NETWORK/INFORMATION	AUS	271.86			
24 AUG	FARMER JACKS SPEARWO SPEARWOOD GROCERY STORES, SUPERMARKETS	AUS	26.92			
27 AUG	AMPOL FREMANTLE 55546F EAST FREMANTL SERVICE STATIONS	AUS	49.13			
29 AUG	ASIC SYDNEY GOVERNMENT SERVICES NOT ELSE	AUS	39.00			
29 AUG	BP EXP PHOENIX 6443 SPEARWOOD SERVICE STATIONS	AUS	15.00			
01 SEP	OPTUS BILLING AUTOPAY MACQUARIE PAR TELECOMMUNICATIONS EQUIPMENT	AUS	50.00			
01 SEP	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	28.20			
	Sub T	otal:	3,365.14			
04 SEP	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING A Sub T		3,365.14 - 3,365.14 -			
	Grand T	otal:	0.00			

I have checked the above details and verify that they are correct.	
Cardholder Signature	Date
Transactions examined and approved.	
Manager/Supervisor Signature	Date



Billing Account Number
5163 2831 9004 0547
Payment Due Date
28 OCTOBER 2022
Closing Balance
\$5,223.21
Minimum Payment Due
\$157.00
Amount Paid (Details on the reverse)

+5163283190040547+

(Cut along this dotted line)

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Company Name Goodall Financial Services Pty Ltd	Number of Cards		Facility Number 02423727	Annual Cash % Rate 20.24%	Annual Purchase % Rate 20.24%
Contact Name	Billing Account Number		Opening Balance	Cred	it Limit
Royce Leslie Goodall	5163283190040547	Minimum	3,365.14		25,000
Statement From Statement To Payment Due Dat	e Opening Balance	Payment Due	Closing Balance	Availab	ole Credit
05 SEP 2022 03 OCT 2022 28 OCT 2022	3,365.14	157.00	5,223.21	19	,776.79

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and	And We Added			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including	
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	,	pa	past due overlimit is
3,365.14	3,365.14 -	0.00	0.00	0.00	5,223.21	5,223.21	0.00	157.00

CSF VPD



Important:

- 1. If mailing DO NOT send notes or coins.
- 2. Please write your Payment Account Number on the back of each cheque.
- 3. Check your records of your transactions against this statement.
- 4. Report any discrepancies to Westpac.

Details of cheques (proceeds may not be avai	lable until cleared)			CASH AMOUNT
DRAWER (i.e. account name on cheque)	CHEQUE AMOUNT			
		BANK	BRANCH	
TELLER/BANK STAMP			TOTAL \$	
TELLER/BANK STAMP	SIGNATURE:		TOTAL \$	



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001

Using Card Autopay



Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.

Using BPAY



Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:
 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.



Summary of Billing Account Transactions					
Date of Transaction	Description		Debits/Credits		
29 SEP	Payments AUTOMATIC PAYMENT	Sub Total:	3,365.14 - 3,365.14 -		
03 OCT	Miscellaneous Transactions ROYCE L GOODALL 5163 2831 0010 6743 Monthly Balance	Sub Total:	5,223.21 5,223.21		
		Grand Total:	1,858.07		

Earning Qantas Points on your BusinessChoice Rewards Card

For Qantas Business Rewards members, Qantas Points earned are added to your Qantas Business Rewards account on a monthly basis. Log into **qantas.com/business** to view your points balance.

If your Qantas Points are directed to Individual Qantas Frequent Flyer (QFF) members, refer to the individual card statements for points earned during the statement period. If the facility was opened prior to 2014 and the Qantas Points balance does not show on the statement, the QFF number may be invalid or not supplied. In this instance, please call 1300 882 905 to register your QFF membership number.

Please note: There is a monthly cap of 100,000 Qantas Points per facility that can be earned on your BusinessChoice Rewards facility in any given statement period. Bonus Points are excluded and will be awarded in addition to the cap.

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

CSF VPD



ROYCE GOODALL GOODALL FINANCIAL SERVICE 6 JOHN ST NORTH FREMANTLE WA 6159

For enquiries please call 1300 791 188 (24 hours a day, 7 days a week). Lost or stolen cards sevice available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

	Account Name		Card Number	Credit Limit	Available Credit
_	Royce Goodall	4.57	5163 2831 0010 6743	15,000	15,000.00
	Statement From	Statement To	Facility Number		
	05 SEP 2022	03 OCT 2022	02423727		

From Your Opening Balance of	a se todo a factorio		And We Added				Total Past Due / Overlimit balances	Your minimum payment including
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of	Overmine balances	past due overlimit is
0.00	0.00	5,223.21	0.00	0.00	5,223.21 -	0.00	0.00	0.00



Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:
 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form-Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form-Direct Debit Request.

BusinessChoice Rewards Platinum Mastercard®								
Date of Transaction			Debits/Credits	Cardholder Comments				
	Purchases							
01 SEP	AMPOL MOSMAN PA 55363F MOSMAN PARK	AUS	107.74					
	SERVICE STATIONS							
05 SEP	CAMPAIGNMONITOR SYDNEY	AUS	50.06					
	BUSINESS SERVICES NOT ELSEWH							
05 SEP	FAIRFAX NEWSPAPERS PYRMONT	AUS	92.42					
	MISCELLANEOUS PUBLISHING AND							
06 SEP	SAGE SOFTWARE AUSTRALI INNALOO	AUS	257.00					
00.050	COMPUTER SOFTWARE							
06 SEP	LANDGATE MIDLAND	AUS	28.20					
06 SEP	GOVERNMENT SERVICES NOT ELSE	7.170	00.05					
UO SEP	OFFICEWORKS 0604 FREMANTLE	AUS	22.85					
07 SEP	STATIONERY, OFFICE & SCHOOL COLES 0392 MOSMAN PARK	AUS	14.80					
U/ GLI	GROCERY STORES, SUPERMARKETS	AUS	14.00					
07 SEP	NAT GEO MAG AU WASHINGTON	USA	71.07					
07 021	INC FX FEE AUD \$2.07	USA	71.07					
	DIRECT MARKETING CONTINUITY							
08 SEP	KEYPAY WOLLONGONG WE	AUS	36.00					
	ACCOUNTANTS, AUDITING & BOOK		00.00					
08 SEP	LIME ACTUARIAL SYDNEY	AUS	110.00					
	COMPUTER PROGRAMMING, INTEGR							
09 SEP	BIG LOAF PTY LTD O'CONNOR	AUS	11.50					
	BAKERIES	1						
09 SEP	HAND MADE FRAMES FREMANTLE	AUS	279.58					
	PHOTOGRAPHIC STUDIOS - PORTR							
09 SEP		AUS	17.45					
a 0 = 5	GROCERY STORES, SUPERMARKETS							
09 SEP	LEIGHTON BEACH NORTH FREMANT	AUS	29.85					
	DRUG STORES, PHARMACIES							



BusinessChoice Rewards Platinum Mastercard®									
Date of Transaction	Description		Debits/Credits	Cardholder Comments					
09 SEP	AMPOL FREMANTLE 55546F EAST FREMANTL SERVICE STATIONS	AUS	96.40						
09 SEP	HH RED CHICKEN PTY L HAMILTON HILL FAST FOOD RESTAURANTS	AUS	8.50						
10 SEP	Patisserie La Vespa South Fremant EATING PLACES, RESTAURANTS	AUS	16.80						
10 SEP	MANNA WHOLE FOODS SOUTH FREMANT GROCERY STORES, SUPERMARKETS	AUS	28.60						
10 SEP	ABHIS BREAD SOUTH FREMANT BAKERIES	AUS	8.80						
10 SEP	PESARO PL HAMILTON HILL PACKAGE STORES - BEER, LIQUO	AUS	43.00						
10 SEP	PESARO PL HAMILTON HILL PACKAGE STORES - BEER, LIQUO	AUS	15.00						
10 SEP	SCAVACI IGA HAMILTON HILL GROCERY STORES, SUPERMARKETS	AUS	33.31						
11 SEP	GANPING LIN NORTHBRIDGE EATING PLACES, RESTAURANTS	AUS	32.58						
11 SEP	SEALANES (1985) PTY SOUTH FREMANT GROCERY STORES, SUPERMARKETS	AUS	28.99						
11 SEP	SOUTH FREO FRESH PTY SOUTH FREMANT GROCERY STORES, SUPERMARKETS	AUS	36.71						
11 SEP	SAN CHURRO NORTHBRID NORTHBRIDGE FAST FOOD RESTAURANTS	AUS	11.50						
14 SEP	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00						
14 SEP	WANEWSDTI Osborne Park MISCELLANEOUS PUBLISHING AND	AUS	54.27						
15 SEP	MSFT * E0800KACQZ Sydney COMPUTERS, PERIPHERALS, SOFT	AUS	84.70						
15 SEP	ASIC SYDNEY GOVERNMENT SERVICES NOT ELSE	AUS	92.00						
15 SEP	Ink Station Marrickville INDUSTRIAL SUPPLIES, NOT ELS	AUS	167.00						
16 SEP	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	138.60						
I6 SEP	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	538.00						
I8 SEP	OFFICEWORKS 0604 FREMANTLE STATIONERY, OFFICE & SCHOOL	AUS	239.00						
8 SEP	OFFICEWORKS 0604 FREMANTLE STATIONERY, OFFICE & SCHOOL	AUS	103.60						
9 SEP	CLEARDOCS PYRMONT	AUS	156.75						
9 SEP	BOOKS, PERIODICALS AND NEWSP BIG W 0455 SPEARWOOD	AUS	6.90						
1 SEP	VARIETY STORES BP KARDINYA 6207 KARDINYA	AUS	60.10						
3 SEP	SERVICE STATIONS ZETTANET PTY LTD PERTH	AUS	257.02						
5 SEP	COMPUTER NETWORK/INFORMATION AMPOL FREMANTLE 55546F EAST FREMANTL SERVICE STATIONS	AUS	86.11						



BusinessC	BusinessChoice Rewards Platinum Mastercard®								
Date of Transaction	Description	Debits/Credits	Cardholder Comments						
26 SEP	Vodafone Australia North Sydney AUS TELECOMM SERVICE INC. LOCAL	64.09							
27 SEP	SAINSBURYS S/MKTS ABERDEEN GUIL GBR POUND STERLING 4.90 INC FX FEE AUD \$0.24 GROCERY STORES, SUPERMARKETS	8.43							
29 SEP	CLEARDOCS PYRMONT AUS BOOKS, PERIODICALS AND NEWSP	138.60							
29 SEP	CLEARDOCS PYRMONT AUS BOOKS, PERIODICALS AND NEWSP	538.00							
28 SEP	CAMPAIGNMONITOR SYDNEY AUS BUSINESS SERVICES NOT ELSEWH	7.98							
30 SEP	CLEARDOCS PYRMONT AUS BOOKS, PERIODICALS AND NEWSP	156.75							
02 OCT	OPTUS BILLING AUTOPAY MACQUARIE PAR AUS TELECOMMUNICATIONS EQUIPMENT	50.00							
03 OCT	CLEARDOCS PYRMONT AUS BOOKS, PERIODICALS AND NEWSP	138.60							
03 OCT	CLEARDOCS PYRMONT AUS BOOKS, PERIODICALS AND NEWSP	538.00							
	Sub Total:	5,223.21							
03 OCT	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	5,223.21 - 5,223.21 -							
	Grand Total:	0.00							

I have checked the above details and verify that they are correct.						
Cardholder Signature	Date					
Transactions examined and approved.						
Manager/Supervisor Signature	Date					

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To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute



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Rı	ICINACC	Choice	Rowarde	Distinum	Mastercard	Statamont
-	43111633	CHOICE	11cwalus	riaumum	Mastercard	Statement

Billing Account Number						
5163 2831 9004 0547						
Payment Due Date						
28 NOVEMBER 2022						
Closing Balance						
\$6,154.67						
Minimum Payment Due						
\$185.00						
Amount Paid (Details on the reverse)						

+5163283190040547+

(Cut along this dotted line)

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Company Name Goodall Financial Services Pty Ltd	Number of Cards		Facility Number 02423727	Annual Cash % Rate 20.24%	Annual Purchase % Rate 20.24%
Contact Name	Billing Account Number		Opening Balance	Cred	lit Limit
Royce Leslie Goodall	5163283190040547	Minimum	5,223.21		25,000
Statement From Statement To Payment Due Date	e Opening Balance	Payment Due	Closing Balance	Availal	ble Credit
04 OCT 2022 02 NOV 2022 28 NOV 2022	5,223.21	185.00	6,154.67	18	3,845.33

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of		CONTRACTOR SERVICES			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including	
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Oldshig Balance of	STORMAN SAIGHOOD	past due overlimit is
5,223.21	5,223.21 -	0.00	0.00	0.00	6,154.67	6,154.67	0.00	185.00

Page 1 of 3



Important:

- 1. If mailing DO NOT send notes or coins.
- 2. Please write your Payment Account Number on the back of each cheque.
- 3. Check your records of your transactions against this statement.
- 4. Report any discrepancies to Westpac.

				CASH AMOUNT		
Details of cheques (proceeds may not be availa						
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT		
TELLER/BANK STAMP			TOTAL \$			
	SIGNATURE:					



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001

Using Card Autopay



Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.

Using BPAY



Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

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- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:
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Summary of Billing Account Transactions					
Date of Transaction	Description		Debits/Credits		
28 OCT	Payments AUTOMATIC PAYMENT	Sub Total:	5,223.21 - 5,223.21 -		
02 NOV	Miscellaneous Transactions ROYCE L GOODALL 5163 2831 0010 6743 Monthly Balance	Sub Total:	6,154.67 6,154.67		
_		Grand Total:	931.46		

Earning Qantas Points on your BusinessChoice Rewards Card

For Qantas Business Rewards members, Qantas Points earned are added to your Qantas Business Rewards account on a monthly basis. Log into **qantas.com/business** to view your points balance.

If your Qantas Points are directed to Individual Qantas Frequent Flyer (QFF) members, refer to the individual card statements for points earned during the statement period. If the facility was opened prior to 2014 and the Qantas Points balance does not show on the statement, the QFF number may be invalid or not supplied. In this instance, please call 1300 882 905 to register your QFF membership number.

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ROYCE GOODALL GOODALL FINANCIAL SERVICE 6 JOHN ST NORTH FREMANTLE WA 6159

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Card Account Transaction Details

Account Name		Card Number	Credit Limit	Available Credit
Royce Goodall		5163 2831 0010 6743	15,000	15,000.00
Statement From	Statement To	Facility Number		
04 OCT 2022	02 NOV 2022	02423727		

From Your Opening Balance of		And We	Added		To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including	
	Payments and Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of	Overnmit balances	past due overlimit is
0.00	0.00	6,154.67	0.00	0.00	6,154.67 -	0.00	0.00	0.00



Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

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Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

BusinessChoice Rewards Platinum Mastercard®								
Date of Transaction	Description		Debits/Credits	Cardholder Comments				
	Purchases							
03 OCT	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	156.75					
05 OCT	FAIRFAX NEWSPAPERS PYRMONT MISCELLANEOUS PUBLISHING AND	AUS	92.42					
07 OCT	SAGE SOFTWARE AUSTRALI INNALOO COMPUTER SOFTWARE	AUS	257.00					
07 OCT	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	28.20					
08 OCT	KEYPAY WOLLONGONG WE ACCOUNTANTS, AUDITING & BOOK	AUS	36.00					
09 OCT	WANEWSDTI Osborne Park MISCELLANEOUS PUBLISHING AND	AUS	54.27					
11 OCT	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00					
11 OCT	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00					
11 OCT	UNITED HAMILTON HILL HAMILTON HILL SERVICE STATIONS	AUS	84.57					
11 OCT	AMPOL MOSMAN PA 55363F MOSMAN PARK SERVICE STATIONS	AUS	53.92					
12 OCT	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	28.20					
13 OCT	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	28.20					
14 OCT	CAMPAIGNMONITOR SYDNEY BUSINESS SERVICES NOT ELSEWH	AUS	49.91					
14 OCT	COBBLER EXTRA SPEARWOO SPEARWOOD MISCELLANEOUS REPAIR SHOPS &	AUS	24.95					
15 OCT	MSFT * E0800KO26H Sydney COMPUTERS, PERIPHERALS, SOFT	AUS	84.70					



Business	Choice Rewards Platinum Mastercard®			
Date of Transaction	Description	,	Debits/Credits	Cardholder Comments
15 OCT	CREATION LANDSCAPE SUP NORTH FREMANT NURSERIES, LAWN & GARDEN SUP	AUS	116.00	
15 OCT	DAWSONS GARDEN WORLD SWANBOURNE NURSERIES, LAWN & GARDEN SUP	AUS	96.80	
15 OCT	BUNNINGS 317000 MELVILLE HOME SUPPLY WAREHOUSE STORES	AUS	28.45	
15 OCT	MOSMAN FRESH IGA MOSMAN PARK GROCERY STORES, SUPERMARKETS	AUS	78.80	
18 OCT	LAND SERVICES SA ADELAIDE GOVERNMENT SERVICES NOT ELSE	AUS	39.00	
18 OCT	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	56.40	
18 OCT	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	84.60	
19 OCT	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00	
18 OCT	BP KARDINYA 6207 KARDINYA SERVICE STATIONS	AUS	108.02	
19 OCT	EB *BDO Connect Busine 801-413-7200 BUSINESS SERVICES NOT ELSEWH	AUS	99.00	
19 OCT	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00	
21 OCT	Ink Station Marrickville INDUSTRIAL SUPPLIES, NOT ELS	AUS	334.00	
24 OCT	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	28.20	
25 OCT	ZETTANET PTY LTD PERTH COMPUTER NETWORK/INFORMATION	AUS	218.52	
26 OCT	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	138.60	
26 OCT	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	538.00	
26 OCT	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	156.75	
26 OCT	ASIC SYDNEY GOVERNMENT SERVICES NOT ELSE	AUS	92.00	
26 OCT	Vodafone Australia North Sydney TELECOMM SERVICE INC. LOCAL	AUS	134.48	
27 OCT	RENOWN TYRE CO PTY FREMANTLE AUTOMOTIVE TIRE STORES	AUS	35.00	
28 OCT	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	56.40	
29 OCT	PUMA ENERGY HAMILTON HAMILTON HILL SERVICE STATIONS	AUS	88.96	
29 OCT	HARVEY NORMAN AV/IT O'CONNOR FURNITURE, HOME FURNISHINGS	AUS	1,647.95	
29 OCT	HAND MADE FRAMES FREMANTLE PHOTOGRAPHIC STUDIOS - PORTR	AUS	279.63	
31 OCT	WOOLWORTHS 4302 PALMYRA GROCERY STORES, SUPERMARKETS	AUS	23.75	
	OPTUS BILLING AUTOPAY MACQUARIE PAR TELECOMMUNICATIONS EQUIPMENT	AUS	50.00	



BusinessChoice Rewards Platinum Mastercard®								
Date of Transaction	Description	Debits/Credits	Cardholder Comments					
01 NOV	LIME ACTUARIAL SYDNEY AUS COMPUTER PROGRAMMING, INTEGR	110.00						
31 OCT	AMPOL FREMANTLE 55546F EAST FREMANTL AUS SERVICE STATIONS	50.16						
01 NOV	CAMPAIGNMONITOR SYDNEY AUS BUSINESS SERVICES NOT ELSEWH	46.11						
	Sub Total:	6,154.67						
	Miscellaneous Transactions							
02 NOV	TRANSFER CLOSING BALANCE TO BILLING ACCT	6,154.67 -						
	Sub Total:	6,154.67 -						
	Grand Total:	0.00						

I have checked the above details and verify that they are correct.						
Cardholder Signature	Date					
Transactions examined and approved.						
Manager/Supervisor Signature	Date					

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Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



B	usinessC	hoice	Rewards	Platinum	Mastercard®	Statement
\mathbf{L}	usilicssc	HOICE	Newalus	riaunum	waster cardw	Statement

Billing Account Number
5163 2831 9004 0547
Payment Due Date
29 DECEMBER 2022
Closing Balance
\$7,691.90
Minimum Payment Due
\$231.00
Amount Paid (Details on the reverse)
¢

+5163283190040547+

(Cut along this dotted line)

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Company Name Goodall Financial Services Pty Ltd	Number of Cards		Facility Number 02423727	Annual Cash % Rate 20.24%	Annual Purchase % Rate 20.24%
Contact Name	Billing Account Number		Opening Balance	Cred	lit Limit
Royce Leslie Goodall	5163283190040547	Minimum	6,154.67		25,000
Statement From Statement To Payment Due Date	e Opening Balance	Minimum Payment Due	Closing Balance	Availal	ble Credit
03 NOV 2022 04 DEC 2022 29 DEC 2022	6,154.67	231.00	7,691.90	17	7,308,10

Summary of Changes in Your Account Since Last Statement

Balance of	We Deducted Payments and	And We Added			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including	
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of	Overmittit balances	past due overlimit is
6,154.67	6,154.67 -	0.00	0.00	0.00	7,691.90	7,691.90	0.00	231.00

CSF VPD



Important:

- 1. If mailing DO NOT send notes or coins.
- 2. Please write your Payment Account Number on the back of each cheque.
- 3. Check your records of your transactions against this statement.
- 4. Report any discrepancies to Westpac.

				CASH AMOUNT
Details of cheques (proceeds may not be avai				
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
TELLER/BANK STAMP			TOTAL \$	
	SIGNATURE:	4-8-1-6-1		



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001

Using Card Autopay



Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.

Using BPAY



Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:
 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - 2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form-Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.



Summary of Billing Account Transactions						
Date of Transaction	Description		Debits/Credits			
28 NOV	Payments AUTOMATIC PAYMENT	Sub Total:	6,154.67 - 6,154.67 -			
04 DEC	Miscellaneous Transactions ROYCE L GOODALL 5163 2831 0010 6743 Monthly Balance	Sub Total:	7,691.90 7,691.90			
		Grand Total:	1,537.23			

Earning Qantas Points on your BusinessChoice Rewards Card

For Qantas Business Rewards members, Qantas Points earned are added to your Qantas Business Rewards account on a monthly basis. Log into **qantas.com/business** to view your points balance.

If your Qantas Points are directed to Individual Qantas Frequent Flyer (QFF) members, refer to the individual card statements for points earned during the statement period. If the facility was opened prior to 2014 and the Qantas Points balance does not show on the statement, the QFF number may be invalid or not supplied. In this instance, please call 1300 882 905 to register your QFF membership number.

Please note: There is a monthly cap of 100,000 Qantas Points per facility that can be earned on your BusinessChoice Rewards facility in any given statement period. Bonus Points are excluded and will be awarded in addition to the cap.

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Important update to your Terms and Conditions

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Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



ROYCE GOODALL GOODALL FINANCIAL SERVICE 6 JOHN ST NORTH FREMANTLE WA 6159

For enquiries please call 1300 791 188 (24 hours a day, 7 days a week). Lost or stolen cards sevice available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

Account Name		Card Number	Credit Limit	Available Credit
Royce Goodall	***	5163 2831 0010 6743	15,000	15,000.00
Statement From	Statement To	Facility Number		
03 NOV 2022	04 DEC 2022	02423727		

From Your Opening Balance of	We Deducted Payments and		And We	Added		To Arrive at Your Closing Balance of		
Constitution (Cons	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of	1 4 1 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	payment including past due overlimit is
0.00	0.00	7,691.90	0.00	0.00	7,691.90 -	0.00	0.00	0.00



Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

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 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - 2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form-Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

BusinessChoice Rewards Platinum Mastercard®							
Date of Transaction	Description	Debits/Credits	Cardholder Comments				
	Purchases						
03 NOV	AMPOL FREMANTLE 55546F EAST FREMANTL AU	S 98.21					
	SERVICE STATIONS						
05 NOV	FAIRFAX NEWSPAPERS PYRMONT AU	S 92.42					
	MISCELLANEOUS PUBLISHING AND						
06 NOV	WANEWSDTI Osborne Park AU	S 54.27					
	MISCELLANEOUS PUBLISHING AND						
07 NOV	LIME ACTUARIAL SYDNEY AU	S 110.00					
00 11017	COMPUTER PROGRAMMING, INTEGR						
06 NOV	BUNNINGS 483000 CLAREMONT AU	S 26.55					
07 NOV	HOME SUPPLY WAREHOUSE STORES						
07 NOV	LANDGATE MIDLAND AU	S 28.20					
08 NOV	GOVERNMENT SERVICES NOT ELSE						
UO NOV	KEYPAY WOLLONGONG WE AU	S 36.00					
08 NOV	ACCOUNTANTS, AUDITING & BOOK LANDGATE MIDLAND AU	20.20					
JOINOV	LANDGATE MIDLAND AU GOVERNMENT SERVICES NOT ELSE	S 28.20					
09 NOV	CPA Australia Ltd Melbourne AU	S 1,295.00					
05 1101	ACCOUNTANTS, AUDITING & BOOK	1,293.00					
09 NOV	KOINLY GREATER LONDO GB	R 82.40					
331131	INC FX FEE AUD \$2.40	02.40					
	COMPUTER SOFTWARE		•				
D9 NOV	KOINLY GREATER LONDO GE	R 82.40					
	INC FX FEE AUD \$2.40	02.40					
	COMPUTER SOFTWARE						
10 NOV	SAGE SOFTWARE AUSTRALI INNALOO AU	257.00					
1000 (BUT) I	COMPUTER SOFTWARE	207.00					
11 NOV	CAMPAIGNMONITOR SYDNEY AU	7.81					
	BUSINESS SERVICES NOT ELSEWH	1.01					
11 NOV	LANDGATE MIDLAND AU	28.20					
	GOVERNMENT SERVICES NOT ELSE	20120					



BusinessChoice Rewards Platinum Mastercard®							
Date of Transaction	Description		Debits/Credits	Cardholder Comments			
13 NOV	OFFICEWORKS 0604 FREMANTLE STATIONERY, OFFICE & SCHOOL	AUS	19.00				
15 NOV	MSFT * E0800L1XQ8 Sydney COMPUTERS, PERIPHERALS, SOFT	AUS	84.70				
15 NOV	ASIC SYDNEY GOVERNMENT SERVICES NOT ELSE	AUS	92.00				
15 NOV	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	28.20				
15 NOV	AMPOL MOSMAN PA 55363F MOSMAN PARK SERVICE STATIONS	AUS	115.66				
16 NOV	PUMA ENERGY HAMILTON HAMILTON HILL SERVICE STATIONS	AUS	96.11				
17 NOV	Ink Station Marrickville INDUSTRIAL SUPPLIES, NOT ELS	AUS	167.78				
18 NOV	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00				
21 NOV	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	138.60				
21 NOV	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	538.00				
20 NOV	AMPOL FREMANTLE 55546F EAST FREMANTL SERVICE STATIONS	AUS	45.89				
21 NOV	SEEK AU 50486979 MELBOURNE ADVERTISING SERVICES	AUS	346.50				
21 NOV	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	156.75				
22 NOV	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	138.60				
22 NOV	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	538.00				
22 NOV	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00				
22 NOV	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00				
23 NOV	ZETTANET PTY LTD PERTH COMPUTER NETWORK/INFORMATION	AUS	238.58				
24 NOV	PAYROLLER.COM.AU NORTH STRATHF COMPUTER SOFTWARE	AUS	118.67				
24 NOV	COLES EXPRESS 2014 BUNBURY SERVICE STATIONS	AUS	67.68				
25 NOV	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	138.60				
5 NOV	CLEARDOCS PYRMONT	AUS	538.00				
5 NOV	BOOKS, PERIODICALS AND NEWSP ASIC SYDNEY	AUS	92.00				
7 NOV	GOVERNMENT SERVICES NOT ELSE Marg River Candle Co Witchcliffe	AUS	275.00				
8 NOV		AUS	79.87				
8 NOV	TELECOMM SERVICE INC. LOCAL VIBE SIESTA PARK BUSSELTON FUEL DEALERS - FUEL OIL, WOO	AUS	93.00				



BusinessChoice Rewards Platinum Mastercard®							
Date of Transaction	Description	Debits/Credits	Cardholder Comments				
28 NOV	BETTER CHOICE KARRIDAL KARRIDALE AUS FUEL DEALERS - FUEL OIL, WOO	89.65					
29 NOV	LANDGATE MIDLAND AUS GOVERNMENT SERVICES NOT ELSE	28.20					
01 DEC	CPD FOR ACCOUNTANTS LINDFIELD AUS SCHOOLS & EDUCATIONAL SERVIC	792.00					
01 DEC	LANDGATE MIDLAND AUS GOVERNMENT SERVICES NOT ELSE	28.20	-				
02 DEC	OPTUS BILLING AUTOPAY MACQUARIE PAR AUS TELECOMMUNICATIONS EQUIPMENT	50.00					
_	Sub Total:	7,691.90					
	Miscellaneous Transactions						
04 DEC	TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	7,691.90 - 7,691.90 -					
	Grand Total:	0.00					

I have checked the above details and verify that they are correct.					
Cardholder Signature	Date				
Transactions examined and approved.					
Manager/Supervisor Signature	Date				

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

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Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



BusinessChoice Rewards F	Platinum	Mastercard®	Statement
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Billing Account Number
5163 2831 9004 0547
Payment Due Date
30 JANUARY 2023
Closing Balance
\$4,814.65
Minimum Payment Due
\$145.00
Amount Paid (Details on the reverse)
c

+5163283190040547+

(Cut along this dotted line)

For enquiries please call 1300 791 188 (24 hours a day, 7 days a week). Lost or stolen cards sevice available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Company Name Goodall Financial Services Pty Ltd	Number of Cards		Facility Number 02423727	Cash % Rate 20.24%	Annual Purchase % Rate 20.24%
Contact Name	Billing Account Number		Opening Balance	Cred	it Limit
Royce Leslie Goodall	5163283190040547	Minimum	7,691.90		25,000
Statement From Statement To Payment Due Date	Opening Balance	Payment Due	Closing Balance	Availab	ole Credit
05 DEC 2022 03 JAN 2023 30 JAN 2023	7,691.90	145.00	4,814.65	20	,185.35

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and		And We	Added			Total Past Due / Overlimit balances	Your minimum payment including
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of		past due overlimit is
7,691.90	7,691.90 -	0.00	0.00	0.00	4,814.65	4,814.65	0.00	145.00

CSF VPD



Important:

- 1. If mailing DO NOT send notes or coins.
- 2. Please write your Payment Account Number on the back of each cheque.
- 3. Check your records of your transactions against this statement.
- 4. Report any discrepancies to Westpac.

				CASH AMOUNT
Details of cheques (proceeds may not be avai				
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT

TELLER/BANK STAMP			TOTAL \$	
	SIGNATURE:		<u> </u>	

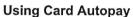


Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001





Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.

Using BPAY



Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

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 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
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If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

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Summary of Billing Account Transactions					
Date of Transaction	Description		Debits/Credits		
29 DEC	Payments AUTOMATIC PAYMENT	Sub Total:	7,691.90 - 7,691.90 -		
03 JAN	Miscellaneous Transactions ROYCE L GOODALL 5163 2831 0010 6743 Monthly Balance	Sub Total:	4,814.65 4,814.65		
		Grand Total:	2,877.25 -		

Earning Qantas Points on your BusinessChoice Rewards Card

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Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



ROYCE GOODALL GOODALL FINANCIAL SERVICE 6 JOHN ST NORTH FREMANTLE WA 6159

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Royce Goodall	5163 2831 0010 6743	15,000	15,000.00

Statement From	Statement To	Facility Number	
05 DEC 2022	03 JAN 2023	02423727	

From Your Opening Balance of	We Deducted Payments and		And We Added			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of		past due overlimit is
0.00	0.00	4,814.65	0.00	0.00	4,814.65 -	0.00	0.00	0.00



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 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
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Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Transaction	Description			Debits/Credits	Cardholder Comments
					-
	Purchases				
03 DEC	AMPOL FREMANTLE 55546F	EAST FREMANTL	AUS	71.53	
	SERVICE STATIONS				
03 DEC	BP BALDIVIS SB 7374	BALDIVIS	AUS	9.00	
04.050	SERVICE STATIONS				
04 DEC	1 1	RHODES	AUS	77.24	
05 DEC	BOOK STORES	G11D31T11		20.00	
05 DEC		SYDNEY	AUS	92.00	
05 DEC	GOVERNMENT SERVICES NOT		ALIC	02.42	
03 DEC	FAIRFAX NEWSPAPERS MISCELLANEOUS PUBLISHIN	PYRMONT	AUS	92.42	
06 DEC		G AND PALMYRA	AUS	428.80	
JO DLO	GROCERY STORES, SUPERMA		AUS	420.00	
06 DEC	•	PALMYRA	AUS	49.00	
00000	PACKAGE STORES - BEER,		AUD	43.00	
06 DEC		MIDLAND	AUS	28.20	
	GOVERNMENT SERVICES NOT		1100	20.20	
06 DEC		HAMILTON HILL	AUS	72.47	
	SERVICE STATIONS				
07 DEC	Knowledge Shop Pty L	Sydney	AUS	499.00	
	SCHOOLS & EDUCATIONAL SI	ERVIC			
07 DEC	WANEWSDTI	Osborne Park	AUS	54.27	
	MISCELLANEOUS PUBLISHING	G AND			
07 DEC	PAYROLLER.COM.AU	NORTH STRATHF	AUS	118.67 -	
N 42 100	COMPUTER SOFTWARE				
08 DEC		WOLLONGONG WE	AUS	31.50	
2	ACCOUNTANTS, AUDITING &	BOOK			
10 DEC			AUS	314.10	
	PACKAGE STORES - BEER, 1				
10 DEC	BWS LIQUOR 4102	ALFRED COVE	AUS	172.00	



	Choice Rewards Platinum Mastercard®			
Date of Transaction	Description		Debits/Credits	Cardholder Comments
10 DEC	KITCHEN WAREHOUSE ME MELVILLE MISCELLANEOUS HOUSE FURNISHI	AUS	818.05	
10 DEC	AMPOL MOSMAN PA 55363F MOSMAN PARK SERVICE STATIONS	AUS	109.69	
12 DEC	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00	
14 DEC	GURU BROTHERS CAFE AND Piara Waters EATING PLACES, RESTAURANTS	AUS	98.00	
15 DEC	MSFT * E0800LFTMO Sydney COMPUTERS, PERIPHERALS, SOFT	AUS	84.70	
15 DEC	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	28.20	
15 DEC	PUMA ENERGY HAMILTON HAMILTON HILL SERVICE STATIONS	200 2000	49.05	
16 DEC	ASIC SYDNEY GOVERNMENT SERVICES NOT ELSE	AUS	92.00	
15 DEC 21 DEC	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE PAYROLLER.COM.AU NORTH STRATHF	AUS	28.20	
21 DEC	PAYROLLER.COM.AU NORTH STRATHF COMPUTER SOFTWARE SAGE SOFTWARE AUSTRALI INNALOO	AUS	118.67	
22 DEC	COMPUTER SOFTWARE WOOLWORTHS 4367 SPEARWOOD	AUS	257.00 411.90	
23 DEC	GROCERY STORES, SUPERMARKETS ZETTANET PTY LTD PERTH	AUS	269.62	
24 DEC	COMPUTER NETWORK/INFORMATION AMPOL MOSMAN PA 55363F MOSMAN PARK	AUS	72.32	
27 DEC	SERVICE STATIONS VF Retail Frankton Queenstown	NZL	133.34	
	NEW ZEALAND DOLLAR 138.00 INC FX FEE AUD \$3.88 TELECOMMUNICATIONS EQUIPMENT	_	.55151	
27 DEC	Noel Leeming 1M Queenstown NEW ZEALAND DOLLAR 199.00 INC FX FEE AUD \$5.59 ELECTRONICS STORES	NZL	192.27	
29 DEC	Vodafone Australia North Sydney TELECOMM SERVICE INC. LOCAL	AUS	68.78	
	Sub T	otal:	4,814.65	
NAL E	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING A Sub T		4,814.65 - 4,814.65 -	
	Grand T	otal:	0.00	



BusinessChoic	- Davisanda	Distinguis	Mantaunaudo	C4-4
Businesstannic	e Rewarns	Platiniim	Mastercardik	Statement

- 1	Billing Account Number	
	5163 2831 9004 0547	
	Payment Due Date	
[27 FEBRUARY 2023	
(Closing Balance	
[\$5,101.42	
ı	Minimum Payment Due	
	\$154.00	
,	Amount Paid (Details on the reverse)	
\$		

+5163283190040547+

(Cut along this dotted line)

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Company Name Goodall Financial Services Pty Ltd	Number of Cards		Facility Number 02423727	Annual Cash % Rate 20.24%	Annual Purchase % Rate 20.24%
Contact Name	Billing Account Number		Opening Balance	Credi	it Limit
Royce Leslie Goodall	5163283190040547	Minimum	4,814.65		25,000
Statement From Statement To Payment Due Date	e Opening Balance	Payment Due	Closing Balance	Availab	le Credit
04 JAN 2023	4,814.65	154.00	5,101.42	19	,898.58

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and	And We Added			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including	
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing balance of		past due overlimit is
4,814.65	4,814.65 -	0.00	0.00	0.00	5,101.42	5,101.42	0.00	154.00

CSF VPD Page 1 of 3



Important:

- 1. If mailing DO NOT send notes or coins.
- 2. Please write your Payment Account Number on the back of each cheque.
- 3. Check your records of your transactions against this statement.
- 4. Report any discrepancies to Westpac.

				CASH AMOUNT
Details of cheques (proceeds may not be avai	lable until cleared)			
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
ELLER/BANK STAMP	3.5		TOTAL \$	
	SIGNATURE:			



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001

Using Card Autopay



Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.

Using BPAY



Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:
 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - 2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

Page 2 of 3 Westpac Banking Corporation ABN 33 007 457 141



Summary of Billing Account Transactions			
Date of Transaction	Description	Debits/Credits	
30 JAN	Payments AUTOMATIC PAYMENT Sub Total:	4,814.65 - 4,814.65 -	
02 FEB	Miscellaneous Transactions ROYCE L GOODALL 5163 2831 0010 6743 Monthly Balance Sub Total:	5,101.42 5,101.42	
	Grand Total:	286.77	

Earning Qantas Points on your BusinessChoice Rewards Card

For Qantas Business Rewards members, Qantas Points earned are added to your Qantas Business Rewards account on a monthly basis. Log into **qantas.com/business** to view your points balance.

If your Qantas Points are directed to Individual Qantas Frequent Flyer (QFF) members, refer to the individual card statements for points earned during the statement period. If the facility was opened prior to 2014 and the Qantas Points balance does not show on the statement, the QFF number may be invalid or not supplied. In this instance, please call 1300 882 905 to register your QFF membership number.

Please note: There is a monthly cap of 100,000 Qantas Points per facility that can be earned on your BusinessChoice Rewards facility in any given statement period. Bonus Points are excluded and will be awarded in addition to the cap.

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Important update to your Terms and Conditions

We're updating the Westpac BusinessChoice Cards Terms and Conditions, with effect from 13 December 2022. The update includes additional wording to confirm that a nominated cardholder is authorised to request a replacement card on behalf of the liable party (or parties) where the cardholder's existing card is lost, damaged or stolen, except where the card has been cancelled by the liable party (or parties). Please read these updated Terms and Conditions available at westpac.com.au

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



ROYCE GOODALL GOODALL FINANCIAL SERVICE 6 JOHN ST NORTH FREMANTLE WA 6159

For enquiries please call 1300 791 188 (24 hours a day, 7 days a week). Lost or stolen cards sevice available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Royce Goodall	5163 2831 0010 6743	15,000	15,000.00

Statement From	Statement To	Facility Number		
04 JAN 2023	02 FEB 2023	02423727		

From Your Opening Balance of	We Deducted Payments and		And We Added							Your minimum payment including
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of	Overminic balances	past due overlimit is		
0.00	0.00	5,101.42	0.00	0.00	5,101.42 -	0.00	0.00	0.00		



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 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form-Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form-Direct Debit Request.

BusinessChoice Rewards Platinum Mastercard®							
Date of Transaction	Description		Debits/Credits	Cardholder Comments			
	Purchases						
06 JAN	OPTUS BILLING AUTOPAY MACQUARIE PAR TELECOMMUNICATIONS EQUIPMENT	AUS	50.00				
08 JAN	KEYPAY WOLLONGONG WE ACCOUNTANTS, AUDITING & BOOK	AUS	36.00				
10 JAN	SEEK AU 51061059 MELBOURNE ADVERTISING SERVICES	AUS	346.50				
10 JAN	Ink Station Marrickville INDUSTRIAL SUPPLIES, NOT ELS	AUS	334.00				
12 JAN	PAYROLLER.COM.AU NORTH STRATHF COMPUTER SOFTWARE	AUS	118.67 -				
13 JAN	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	138.60				
13 JAN	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	538.00				
13 JAN	AMPOL FREMANTLE 55546F EAST FREMANTL SERVICE STATIONS	AUS	85.13				
14 JAN	PERTH AIRPORT PTY LTD PERTH AIRPORT AUTOMOBILE PARKING LOTS AND	AUS	22.77				
15 JAN	MSFT * E0800LTXLZ Sydney COMPUTERS, PERIPHERALS, SOFT	AUS	84.70				
16 JAN	ASIC SYDNEY GOVERNMENT SERVICES NOT ELSE	AUS	92.00				
16 JAN	AMPOL FREMANTLE 55546F EAST FREMANTL SERVICE STATIONS	AUS	69.40				
17 JAN	ASIC SYDNEY GOVERNMENT SERVICES NOT ELSE	AUS	92.00				
18 JAN	ASIC SYDNEY GOVERNMENT SERVICES NOT ELSE	AUS	92.00				
18 JAN	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00				



Date of Transaction	Description		Debits/Credits	Cardholder Comments
18 JAN	FAIRFAX NEWSPAPERS PYRMONT MISCELLANEOUS PUBLISHING AND	AUS	92.42	
19 JAN	BP NAVAL BASE 7770 NAVAL BASE SERVICE STATIONS	AUS	100.01	
20 JAN	CAMPAIGNMONITOR SYDNEY BUSINESS SERVICES NOT ELSEWH	AUS	8.67	
21 JAN	BUNNINGS 453000 O'CONNOR HOME SUPPLY WAREHOUSE STORES	AUS	86.44	
21 JAN	BUNNINGS 453000 O'CONNOR HOME SUPPLY WAREHOUSE STORES	AUS	76.53	
23 JAN	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00	
24 JAN	WANEWSDTI Osborne Park MISCELLANEOUS PUBLISHING AND	AUS	54.27	
24 JAN	JVC AUTO REPAIRS PTY L YANGEBUP AUTOMOTIVE SERVICE SHOPS	AUS	253.66	
25 JAN	ZETTANET PTY LTD PERTH COMPUTER NETWORK/INFORMATION	AUS	222.41	
26 JAN	Live Payments*Servetu SWANBOURNE AUTOMOTIVE SERVICE SHOPS	AUS	60.88	
27 JAN	Vodafone Australia North Sydney TELECOMM SERVICE INC. LOCAL	AUS	139.52	
7 JAN	UBER *EATS Sydney EATING PLACES, RESTAURANTS	AUS	40.18	
8 JAN	BUNNINGS 453000 O'CONNOR HOME SUPPLY WAREHOUSE STORES	AUS	37.84	
0 JAN	UBER *EATS Sydney EATING PLACES, RESTAURANTS	AUS	61.39	
1 JAN	UBER *EATS Sydney EATING PLACES, RESTAURANTS	AUS	73.99	
1 FEB	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	138.60	
1 FEB	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	538.00	
1 FEB	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	156.75	
1 FEB	UBER *EATS Sydney EATING PLACES, RESTAURANTS	AUS	5.92 -	
2 FEB	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	156.75	
2 FEB	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	138.60	
2 FEB	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	538.00	
2 FEB	OPTUS BILLING AUTOPAY MACQUARIE PAR TELECOMMUNICATIONS EQUIPMENT	AUS	50.00	
	Sub 1	otal:	5,101.42	
	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING A	ACCT	5,101.42 -	



Billing Account Number
5163 2831 9004 0547
Payment Due Date
27 MARCH 2023
Closing Balance
\$6,969.80
Minimum Payment Due
\$210.00
Amount Paid (Details on the reverse)
\$

+5163283190040547+

(Cut along this dotted line)

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Company Name Goodall Finance	ial Services Pty L	.td	Number of Cards		Facility Number	Cash % Rate	Annual Purchase % Rate 20.24%
Contact Name	7		Billing Account Number		Opening Balance		lit Limit
Royce Leslie G	oodall		5163283190040547	Minimum	5,101.42		25,000
Statement From	Statement To	Payment Due Date	Opening Balance	Payment Due	Closing Balance	Availal	ble Credit
03 FEB 2023	02 MAR 2023	27 MAR 2023	5,101.42	210.00	6,969.80	18	3,030.20

From Your Opening Balance of	We Deducted Payments and	The state of the s		And We Added			1 Section of Chrostophy Contraction	To Arrive at Your Total Past Due / Closing Balance of Overlimit balances		Your minimum payment including
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of	F-7	past due overlimit is		
5,101.42	5,101.42 -	0.00	0.00	0.00	6,969.80	6,969.80	0.00	210.00		



Important:

- 1. If mailing DO NOT send notes or coins.
- 2. Please write your Payment Account Number on the back of each cheque.
- 3. Check your records of your transactions against this statement.
- 4. Report any discrepancies to Westpac.

				CASH AMOUNT		
Details of cheques (proceeds may not be avai	lable until cleared)					
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT		
TELLER/BANK STAMP	TOTAL \$					
	SIGNATURE:					



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001

Using Card Autopay



Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.

Using BPAY



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Summary of Billing Account Transactions					
Date of Transaction	Description	Debits/Credits			
27 FEB	Payments AUTOMATIC PAYMENT Sub Total	5,101.42 - 1: 5,101.42 -			
02 MAR	Miscellaneous Transactions ROYCE L GOODALL 5163 2831 0010 6743 Monthly Balance Sub Total	6,969.80 6,969.80			
	Grand Tota	I: 1,868.38			

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Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



ROYCE GOODALL GOODALL FINANCIAL SERVICE 6 JOHN ST NORTH FREMANTLE WA 6159

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Card Account Transaction Details

Account Name		Card Number	Credit Limit	Available Credit
Royce Goodall		5163 2831 0010 6743	15,000	15,000.00
Statement From	Statement To	Facility Number		
03 FEB 2023	02 MAR 2023	02423727		

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and	And We Added			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including	
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance or		past due overlimit is
0.00	0.00	6,969.80	0.00	0.00	6,969.80 -	0.00	0.00	0.00

CSF VPD Page 1 of 4



- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:
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Date of Transaction	Description			Debits/Credits	Cardholder Comments
	Purchases				
03 FEB	CLEARDOCS P	YRMONT	AUS	138.60	
	BOOKS, PERIODICALS AND N	EWSP			
03 FEB	CLEARDOCS P	YRMONT	AUS	538.00	
	BOOKS, PERIODICALS AND N	EWSP			
03 FEB	AMPOL MOSMAN PA 55363F M	OSMAN PARK	AUS	95.09	
	SERVICE STATIONS				
03 FEB	CLEARDOCS P	YRMONT	AUS	156.75	
	BOOKS, PERIODICALS AND N	EWSP			
03 FEB	CLEARDOCS P	YRMONT	AUS	156.75	
	BOOKS, PERIODICALS AND N	EWSP			
05 FEB	AMPOL FREMANTLE 55546F EA	AST FREMANTL	AUS	112.61	
	SERVICE STATIONS		_	\$ 2 m (\$2.5) to	
06 FEB	CLEARDOCS P:	YRMONT	AUS	138.60	
	BOOKS, PERIODICALS AND N	EWSP			
06 FEB			AUS	538.00	
	BOOKS, PERIODICALS AND N	EWSP	- 1	2 × × × ×	
06 FEB	CAMPAIGNMONITOR SY	YDNEY	AUS	46.59	
	BUSINESS SERVICES NOT ELS	SEWH		a contraval in appearance	
08 FEB	KEYPAY WO	OLLONGONG WE	AUS	31.50	
	ACCOUNTANTS, AUDITING & H				
09 FEB			AUS	138.60	
	BOOKS, PERIODICALS AND NE	EWSP			
09 FEB	N AND CONTROL OF THE PARTY OF T		AUS	538.00	
	BOOKS, PERIODICALS AND NE				
09 FEB			AUS	138.60	
no se e mesto.	BOOKS, PERIODICALS AND NE			.22,30	
09 FEB			AUS	538.00	
	BOOKS, PERIODICALS AND NE			223.00	
09 FEB			AUS	28.20	
	GOVERNMENT SERVICES NOT B			20.20	



Date of Fransaction	Description		Debits/Credits	Cardholder Comments
10 FEB	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	159.50	
10 FEB	AUSPOST PO BOX MELBOURNE POSTAL SERVICES GOVERNMENT O	AUS	148.00	
10 FEB	AUSPOST PO BOX MELBOURNE POSTAL SERVICES GOVERNMENT O	AUS	365.00	
I3 FEB	UBER *EATS Sydney EATING PLACES, RESTAURANTS	AUS	57.89	
14 FEB	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	28.20	
5 FEB	MSFT * E0800M7XM0 Sydney COMPUTERS, PERIPHERALS, SOFT	AUS	84.70	
14 FEB	AMPOL MELVILLE 55467FV MELVILLE SERVICE STATIONS	AUS	77.22	
16 FEB	D J*WALL-ST-JOURNAL 800-568-7685 INC FX FEE AUD \$0.46	USA	15.73	
7 FEB	DIRECT MARKETING CONTINUITY UBER *EATS Sydney EATING PLACES, RESTAURANTS	AUS	68.09	
8 FEB	COLES EXPRESS 6919 MOSMAN PARK SERVICE STATIONS	AUS	121.00	
8 FEB	FAIRFAX NEWSPAPERS PYRMONT MISCELLANEOUS PUBLISHING AND	AUS	92.42	
1 FEB	Kogan.com K9YJG6X9 Melbourne DEPARTMENT STORES	AUS	272.99	
1 FEB	WANEWSDTI Osborne Park MISCELLANEOUS PUBLISHING AND	AUS	54.27	
2 FEB	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	138.60	
2 FEB	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	538.00	
3 FEB	Knowledge Shop Pty L Sydney SCHOOLS & EDUCATIONAL SERVIC	AUS	195.00	
3 FEB	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	138.60	
3 FEB	CLEARDOCS PYRMONT BOOKS, PERIODICALS AND NEWSP	AUS	538.00	
3 FEB	ASIC SYDNEY GOVERNMENT SERVICES NOT ELSE	AUS	92.00	
3 FEB	ZETTANET PTY LTD PERTH COMPUTER NETWORK/INFORMATION	AUS	211.34	
4 FEB 7 FEB	MSFT * E0800MCH32 Sydney COMPUTERS, PERIPHERALS, SOFT	AUS	22.66	
FEB	Vodafone Australia North Sydney TELECOMM SERVICE INC. LOCAL		92.30	
1 MAR	CALTEX HAMILTON HILL HAMILTON HILL SERVICE STATIONS CAMPAIGNMONITOR SYDNEY		78.16	
INICIE	BUSINESS SERVICES NOT ELSEWH Sub 1	AUS	46.24 6,969.80	
	Sub	Jiai.	0,303.00	



BusinessC	BusinessChoice Rewards Platinum Mastercard®						
Date of Transaction	Description	Debits/Credits	Cardholder Comments				
02 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	6,969.80 - 6,969.80 -					
	Grand Total:	0.00					

I have checked the above details and verify that they are correct.	
Cardholder Signature	Date
Transactions examined and approved.	
Manager/Supervisor Signature	Date

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

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Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



Bus	siness	Choice	Rewards	Platinum	Mastercard®	Statement
,		CITOICC	I LC Wal as	I IGUIIGIII	Masterdarde	Otalement

Billing Account Number						
5163 2831 9004 0547						
Payment Due Date						
28 APRIL 2023						
Closing Balance						
\$6,638.62						
Minimum Payment Due						
\$200.00						
Amount Paid (Details on the reverse)						
5						

+5163283190040547+

(Cut along this dotted line)

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Company Name Goodall Financial Services Pty Ltd	Number of Cards		Facility Number	Cash % Rate 20.24%	Purchase % Rate 20.24%
					-
Contact Name	Billing Account Number		Opening Balance	Cred	it Limit
Royce Leslie Goodall	5163283190040547	Minimum	6,969.80		25,000
Statement From Statement To Payment Due Date	e Opening Balance	Payment Due	Closing Balance	Availak	ole Credit
03 MAR 2023	6,969.80	200.00	6,638.62	18	3,361.38

From Your Opening Balance of	We Deducted Payments and		And We	Added		To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of	Overmille balances	past due overlimit is
6,969.80	6,969.80 -	0.00	0.00	0.00	6,638.62	6,638.62	0.00	200.00



Important:

- 1. If mailing DO NOT send notes or coins.
- 2. Please write your Payment Account Number on the back of each cheque.
- 3. Check your records of your transactions against this statement.
- 4. Report any discrepancies to Westpac.

				CASH AMOUNT
Details of cheques (proceeds may not be avai	lable until cleared)			
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
TELLER/BANK STAMP			TOTAL \$	
	SIGNATURE:			



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001





Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.

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Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:
 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - 2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in

accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.



Summary of Billing Account Transactions					
Date of Transaction	Description		Debits/Credits		
27 MAR	Payments AUTOMATIC PAYMENT	Sub Total:	6,969.80 - 6,969.80 -		
03 APR	Miscellaneous Transactions ROYCE L GOODALL 5163 2831 0010 6743 Monthly Balance	Sub Total:	6,638.62 6,638.62		
		Grand Total:	331.18 -		

Earning Qantas Points on your BusinessChoice Rewards Card

For Qantas Business Rewards members, Qantas Points earned are added to your Qantas Business Rewards account on a monthly basis. Log into **qantas.com/business** to view your points balance.

If your Qantas Points are directed to Individual Qantas Frequent Flyer (QFF) members, refer to the individual card statements for points earned during the statement period. If the facility was opened prior to 2014 and the Qantas Points balance does not show on the statement, the QFF number may be invalid or not supplied. In this instance, please call 1300 882 905 to register your QFF membership number.

Please note: There is a monthly cap of 100,000 Qantas Points per facility that can be earned on your BusinessChoice Rewards facility in any given statement period. Bonus Points are excluded and will be awarded in addition to the cap.

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Important update to your Terms and Conditions

We're updating the Westpac BusinessChoice Cards Terms and Conditions, with effect from 13 December 2022. The update includes additional wording to confirm that a nominated cardholder is authorised to request a replacement card on behalf of the liable party (or parties) where the cardholder's existing card is lost, damaged or stolen, except where the card has been cancelled by the liable party (or parties). Please read these updated Terms and Conditions available at westpac.com.au

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



ROYCE GOODALL GOODALL FINANCIAL SERVICE 6 JOHN ST NORTH FREMANTLE WA 6159

For enquiries please call 1300 791 188 (24 hours a day, 7 days a week). Lost or stolen cards sevice available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

Account Name		Card Number	Credit Limit	Available Credit
Royce Goodall		5163 2831 0010 6743	15,000	15,000.00
Statement From	Statement To	Facility Number		
03 MAR 2023	03 APR 2023	02423727		

From Your Opening Balance of	We Deducted Payments and		And We	Added		To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of	Overmine balances	past due overlimit is
0.00	0.00	6,638.62	0.00	0.00	6,638.62 -	0.00	0.00	0.00



- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:
 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - 2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form-Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

Date of Transaction	Description		Debits/Credits	Cardholder Comments
	Purchases			
02 MAR	AMPOL FREMANTLE 55546F EAST FREMANTL	AUS	131.27	
00 MAD	SERVICE STATIONS	7.7.0	0.000.00	
02 MAR	OFFICEWORKS BENTLEIGH EAS	AUS	2,209.00	
04 MAR	STATIONERY, OFFICE & SCHOOL OPTUS BILLING AUTOPAY MACQUARIE PAR	ALIC	50.00	
	TELECOMMUNICATIONS EQUIPMENT	AUS	50.00	
04 MAR	ECO OUTDOOR WA PTY LTD OSBORNE PARK	AUS	80.00	
	CONSTRUCTION MATERIALS, NOT	1100	00.00	
08 MAR	KEYPAY WOLLONGONG WE	_{AUS}	31.50	
NAMES OF STREET STREET STREET	ACCOUNTANTS, AUDITING & BOOK			
08 MAR		IRL	828.21	
	INC FX FEE AUD \$24.12			
	BUSINESS SERVICES NOT ELSEWH	1		
09 MAR	AMPOL MOSMAN PA 55363F MOSMAN PARK	AUS	114.79	
	SERVICE STATIONS			
10 MAR	ASIC SYDNEY	AUS	92.00	
at the feet at the con-	GOVERNMENT SERVICES NOT ELSE			
10 MAR	7	AUS	53.39	
	EATING PLACES, RESTAURANTS			
13 MAR		AUS	346.50	
14 MAD	ADVERTISING SERVICES	,,,,	70.11	
11 MAR		AUS	76.44	
13 MAR	SERVICE STATIONS BUNNINGS 317000 MELVILLE	7110	18.50	
IS WAR	BUNNINGS 317000 MELVILLE HOME SUPPLY WAREHOUSE STORES	AUS	10.50	
I5 MAR		AUS	84.70	
I VII/AI X	COMPUTERS, PERIPHERALS, SOFT	702	04.70	
16 MAR	WSJ DIGITAL 800-568-7685	USA	15.73	
	INC FX FEE AUD \$0.46	5511	15.76	
	DIRECT MARKETING CONTINUITY			

CSF VPD Page 2 of 4



Business	BusinessChoice Rewards Platinum Mastercard®				
Date of Transaction	Description		Debits/Credits	Cardholder Comments	
16 MAR	SAGE SOFTWARE AUSTRALI INNALOO COMPUTER SOFTWARE	AUS	257.00		
18 MAR	FAIRFAX NEWSPAPERS PYRMONT MISCELLANEOUS PUBLISHING AND	AUS	92.42		
20 MAR	SP BYCHARLOTTE.COM.A PADDINGTON COMPUTER SOFTWARE	AUS	168.00		
21 MAR	WANEWSDTI Osborne Park MISCELLANEOUS PUBLISHING AND	AUS	54.27		
21 MAR	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00		
21 MAR	TRANS PETROLEUM AUSTRA KWINANA BEACH SERVICE STATIONS	AUS	106.06		
21 MAR	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	56.40		
23 MAR	ZETTANET PTY LTD PERTH COMPUTER NETWORK/INFORMATION	AUS	234.96		
23 MAR	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	28.20		
23 MAR	The second section of the second section is a second section of the second section sec	AUS	195.00		
26 MAR	UNITED BIBRA LAKE BIBRA LAKE SERVICE STATIONS	AUS	83.10		
27 MAR		AUS	63.49		
28 MAR		AUS	64.69		
01 APR	OPTUS BILLING AUTOPAY MACQUARIE PAR TELECOMMUNICATIONS EQUIPMENT	AUS	50.00		
01 APR		AUS	1,123.00		
01 APR		AUS	180.00 -		
	Sub T	otal:	6,638.62		
03 APR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING A Sub T		6,638.62 - 6,638.62 -		
	Grand T	otal:	0.00		

have checked the above details and verify that they are correct.					
Cardholder Signature	Date				
Transactions examined and approved.					
Manager/Supervisor Signature	Date				



Billing Account Number
5163 2831 9004 0547
Payment Due Date
29 MAY 2023
Closing Balance
\$3,997.23
Minimum Payment Due
\$120.00
Amount Paid (Details on the reverse)
5

+5163283190040547+

(Cut along this dotted line)

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Company Name Goodall Financial Services Pty Ltd	Number of Cards		Facility Number 02423727	Cash % Rate 20.24%	Purchase % Rate 20.24%
Contact Name	Billing Account Number		Opening Balance	Cred	it Limit
Royce Leslie Goodall	5163283190040547	Minimum	6,638.62		25,000
Statement From Statement To Payment Due Date	Opening Balance	Payment Due	Closing Balance	Availab	le Credit
04 APR 2023 02 MAY 2023 29 MAY 2023	6,638.62	120.00	3,997.23	21	,002.77

From Your Opening Balance of	We Deducted Payments and	And We Added			\$40 (\$10 (\$10 (\$10 (\$10 (\$10 (\$10 (\$10 (\$1		To Arrive at Your Total Past Due / Your mining Closing Balance of Overlimit balances payment i		
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	P-J		payment including past due overlimit is	
6,638.62	6,638.62 -	0.00	0.00	0.00	3,997.23	3,997.23	0.00	120.00	



Important:

- 1. If mailing DO NOT send notes or coins.
- 2. Please write your Payment Account Number on the back of each cheque.
- 3. Check your records of your transactions against this statement.
- 4. Report any discrepancies to Westpac.

				CASH AMOUNT
Details of cheques (proceeds may not be avail				
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
TELLER/BANK STAMP		1	TOTAL \$	
	SIGNATURE:			



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001

Using Card Autopay



Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



CSF VPD

By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.

Using BPAY



Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

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Page 2 of 3



Summary	Summary of Billing Account Transactions				
Date of Transaction	Description	Debits/Credits			
28 APR	Payments AUTOMATIC PAYMENT Sub Total:	6,638.62 - 6,638.62 -			
02 MAY	Miscellaneous Transactions ROYCE L GOODALL 5163 2831 0010 6743 Monthly Balance Sub Total:	3,997.23 3,997.23			
	Grand Total:	2,641.39 -			

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Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



ROYCE GOODALL GOODALL FINANCIAL SERVICE 6 JOHN ST NORTH FREMANTLE WA 6159

For enquiries please call 1300 791 188 (24 hours a day, 7 days a week). Lost or stolen cards sevice available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

Account Name		Card Number	Credit Limit	Available Credit
Royce Goodall		5163 2831 0010 6743	15,000	15,000.00
Statement From	Statement To	Facility Number		
04 APR 2023	02 MAY 2023	02423727		

From Your Opening Balance of	We Deducted Payments and						To Arrive at Your Total Past Due / Your minimum Closing Balance of Overlimit balances payment including		
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Overlimit balances		past due overlimit is	
0.00	0.00	3,997.23	0.00	0.00	3,997.23 -	0.00	0.00	0.00	



- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:
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If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form-Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in

accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Business	BusinessChoice Rewards Platinum Mastercard®				
Date of Transaction	Description		Debits/Credits	Cardholder Comments	
	Purchases				
03 APR	CAMPAIGNMONITOR SYDNEY	AUS	46.17		
00 ABB	BUSINESS SERVICES NOT ELSEWH				
03 APR	LIME ACTUARIAL SYDNEY	AUS	110.00		
04 APR	COMPUTER PROGRAMMING, INTEGR BP EXP WEST COAST 6203 SCARBOROUGH	ALIC	67.01		
04 AFK	SERVICE STATIONS	AUS	67.01		
05 APR	LEIGHTON BEACH NORTH FREMANT	ZIIG	21.25		
	DRUG STORES, PHARMACIES	1100	21.20		
05 APR	LEIGHTON BEACH NORTH FREMANT	AUS	1.70		
	DRUG STORES, PHARMACIES				
05 APR	LEIGHTON BEACH NORTH FREMANT	AUS	12.95		
	DRUG STORES, PHARMACIES				
05 APR	COLLINS RESTAURANTS MURDOCH	AUS	10.35		
	EATING PLACES, RESTAURANTS		20000 187 186 0		
06 APR	SP GINGHAM & HEELS MORTDALE	AUS	109.00		
08 APR	MEN'S & LADIES CLOTHING STOR COLES EXPRESS 6903 FREMANTLE	7110	404.07		
UO AFK	COLES EXPRESS 6903 FREMANTLE SERVICE STATIONS	AUS	104.07		
08 APR	KEYPAY WOLLONGONG WE	DIIG	36.00		
	ACCOUNTANTS, AUDITING & BOOK	1105	30.00		
11 APR	Kogan Mobile North Sydney	AUS	15.00		
	TELECOMM SERVICE INC. LOCAL				
11 APR	LANDGATE MIDLAND	AUS	56.40		
	GOVERNMENT SERVICES NOT ELSE				
15 APR	MSFT * E0800N0EQR Sydney	AUS	75.72		
45 400	COMPUTERS, PERIPHERALS, SOFT	22 22 m			
15 APR	MSFT * E0800N0HBX Sydney	AUS	22.66		
	COMPUTERS, PERIPHERALS, SOFT				



Date of Transaction	Description		Debits/Credits	Cardholder Comments
16 APR	WSJ DIGITAL 800-568-7685	USA	15.73	
	INC FX FEE AUD \$0.46		10.70	
	DIRECT MARKETING CONTINUITY			
17 APR	Knowledge Shop Pty L Sydney	AUS	330.00	
	SCHOOLS & EDUCATIONAL SERVIC	5 2		
17 APR	ASIC SYDNEY	AUS	92.00	
	GOVERNMENT SERVICES NOT ELSE			
18 APR	CLEARDOCS PYRMONT	AUS	139.70	
	BOOKS, PERIODICALS AND NEWSP	I		
18 APR	CLEARDOCS PYRMONT	AUS	538.00	
	BOOKS, PERIODICALS AND NEWSP			
18 APR	FAIRFAX NEWSPAPERS PYRMONT	AUS	92.42	
	MISCELLANEOUS PUBLISHING AND			
18 APR	CLEARDOCS PYRMONT	AUS	538.00	
	BOOKS, PERIODICALS AND NEWSP			
18 APR	CLEARDOCS PYRMONT	AUS	157.85	
	BOOKS, PERIODICALS AND NEWSP			
19 APR	CLEARDOCS PYRMONT	AUS	247.50	
	BOOKS, PERIODICALS AND NEWSP			
8 APR	BP KARDINYA 6207 KARDINYA	AUS	112.02	
	SERVICE STATIONS			
19 APR	WANEWSDTI Osborne Park	AUS	54.27	
	MISCELLANEOUS PUBLISHING AND	ı		
20 APR	CAMPAIGNMONITOR SYDNEY	AUS	8.07	
	BUSINESS SERVICES NOT ELSEWH		90 00 200 000 000	
20 APR	SEEK AU 53769714 MELBOURNE	AUS	346.50	
0.400	ADVERTISING SERVICES			
20 APR	LANDGATE MIDLAND	AUS	28.20	
2 4 D D	GOVERNMENT SERVICES NOT ELSE			
22 APR	BETTER CHOICE MARGARET MARGARET RIVE	AUS	78.62	
E ADD	SERVICE STATIONS			
5 APR	ZETTANET PTY LTD PERTH	AUS	267.53	
5 APR	COMPUTER NETWORK/INFORMATION			
D APK	AMPOL FREMANTLE 55546F EAST FREMANTL	AUS	77.38	
6 APR	SERVICE STATIONS	7110	40.70	
O AFK	PAYPAL *OLDTOWNS 4029357733	AUS	43.76 -	
5 APR	COMMERICAL PHOTOGRAPHY, ART	ALIC	45.04	
O AFR	PAYPAL *OLDTOWNS 4029357733 COMMERICAL PHOTOGRAPHY, ART	AUS	45.64	
7 APR	· ·	ALIC	100.00	
T TALLY	Vodafone Australia North Sydney TELECOMM SERVICE INC. LOCAL	AUS	106.69	
9 APR		AUS	76.59	
- / 11	SERVICE STATIONS	AUS	70.59	
	Sub T	otal:	3,997.23	
	oub i	J.u	0,007.20	
	Miscellaneous Transactions			
2 MAY	TRANSFER CLOSING BALANCE TO BILLING A	CCT	3,997.23 -	
- Land Company - Automobile	Sub T		3,997.23 -	
			2,007120	
	Grand T	-4-1.	0.00	



CSF VPD

BusinessChoice Rewards Platinum Mastercard® Statement

Billing Account Number					
5163 2831 9004 0547					
Payment Due	Date				
29 J	UNE 2023				
Closing Balan	ce				
\$7	7,520.97				
Minimum Pay	ment Due				
\$	226.00				
Amount Paid	(Details on the reverse)				
1					

+5163283190040547+

(Cut along this dotted line)

For enquiries please call 1300 791 188 (24 hours a day, 7 days a week). Lost or stolen cards sevice available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Company Name Goodall Financial Services Pty Ltd	Number of Cards		Facility Number 02423727	Annual Cash % Rate 20.24%	Annual Purchase % Rate 20.24%
Contact Name	Billing Account Number		Opening Balance	Cred	lit Limit
Royce Leslie Goodall	5163283190040547	Minimum	3,997.23		25,000
Statement From Statement To Payment Due Dat	e Opening Balance	Payment Due	Closing Balance	Availal	ole Credit
03 MAY 2023	3,997.23	226.00	7,520.97	17	7,479.03

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and	And We Added			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum	
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing balance of		past due overlimit is
3,997.23	3,997.23 -	0.00	0.00	0.00	7,520.97	7,520.97	0.00	226.00

Page 1 of 3



Important:

- 1. If mailing DO NOT send notes or coins.
- 2. Please write your Payment Account Number on the back of each cheque.
- 3. Check your records of your transactions against this statement.
- 4. Report any discrepancies to Westpac.

			CASH AMOUNT
Details of cheques (proceeds may not be available			
DRAWER (i.e. account name on cheque)	CHEQUE AMOUNT		
TELLER/BANK STAMP		TOTAL \$	
	SIGNATURE:	7.000	



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001

Using Card Autopay



Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.

Using BPAY



Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

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Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.



Summary of Billing Account Transactions				
Date of Transaction	Description	Debits/Credits		
29 MAY	Payments AUTOMATIC PAYMENT Sub Total:	3,997.23 - 3,997.23 -		
04 JUN	Miscellaneous Transactions ROYCE L GOODALL 5163 2831 0010 6743	7.070.07		
04 JUN	Monthly Balance BRIAN L GOODALL 5163 2831 0010 7477 Monthly Balance Sub Total:	7,370.97 150.00 7,520.97		
	Grand Total:	3,523.74		

Earning Qantas Points on your BusinessChoice Rewards Card

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Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

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Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



ROYCE GOODALL GOODALL FINANCIAL SERVICE 6 JOHN ST NORTH FREMANTLE WA 6159

For enquiries please call 1300 791 188 (24 hours a day, 7 days a week). Lost or stolen cards sevice available 24 hours a day, 7 days a week.

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Card Account Transaction Details

Account Name		Card Number	Credit Limit	Available Credit
Royce Goodall		5163 2831 0010 6743	15,000	15,000.00
Statement From	Statement To	Facility Number		

Statement From	Statement 10	Facility Number
03 MAY 2023	04 JUN 2023	02423727

From Your Opening Balance of	We Deducted Payments and	And We Added			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including	
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of		past due overlimit is
0.00	0.00	7,220.97	0.00	150.00	7,370.97 -	0.00	0.00	0.00



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 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - 2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in

accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

BusinessChoice Rewards Platinum Mastercard®						
Date of Transaction	Description	Debits/Credits	Cardholder Comments			
	Purchases					
01 MAY	LANDGATE MIDLAND	AUS	28.20			
	GOVERNMENT SERVICES NOT ELSE					
03 MAY	Knowledge Shop Pty L Sydney	AUS	195.00			
	SCHOOLS & EDUCATIONAL SERVIC					
03 MAY	OPTUS BILLING AUTOPAY MACQUARIE PAR	AUS	50.00			
	TELECOMMUNICATIONS EQUIPMENT					
05 MAY	CLEARDOCS PYRMONT	AUS	139.70			
	BOOKS, PERIODICALS AND NEWSP					
05 MAY	CLEARDOCS PYRMONT	AUS	538.00			
	BOOKS, PERIODICALS AND NEWSP					
04 MAY	AMPOL MOSMAN PA 55363F MOSMAN PARK	AUS	68.66			
	SERVICE STATIONS					
YAM 80	ASIC SYDNEY	AUS	92.00			
	GOVERNMENT SERVICES NOT ELSE					
YAM 80	KEYPAY WOLLONGONG WE	AUS	31.50			
	ACCOUNTANTS, AUDITING & BOOK					
08 MAY	LANDGATE MIDLAND	AUS	56.40			
	GOVERNMENT SERVICES NOT ELSE					
D9 MAY	CAMPAIGNMONITOR SYDNEY	AUS	46.06			
	BUSINESS SERVICES NOT ELSEWH					
10 MAY	Knowledge Shop Pty L Sydney	AUS	330.00			
	SCHOOLS & EDUCATIONAL SERVIC					
IO MAY	CAMPAIGNMONITOR SYDNEY	AUS	45.97			
	BUSINESS SERVICES NOT ELSEWH					
I0 MAY	LIME ACTUARIAL SYDNEY	AUS	110.00			
	COMPUTER PROGRAMMING, INTEGR		5 Gur. 114 5			
IO MAY	LANDGATE MIDLAND	AUS	28.20			
	GOVERNMENT SERVICES NOT ELSE					
I2 MAY	LANDGATE MIDLAND	AUS	56.40			
	GOVERNMENT SERVICES NOT ELSE					



	Choice Rewards Platinum Mastercard®			
Date of Transaction	Description	-	Debits/Credits	Cardholder Comments
12 MAY	Kogan Mobile North Sydney TELECOMM SERVICE INC. LOCAL	AUS	15.00	1,940
13 MAY	OFFICEWORKS 0604 FREMANTLE STATIONERY, OFFICE & SCHOOL	AUS	19.70	
3 MAY	RAC MOTORING PTY LTD WEST PERTH AUTOMOBILE ASSOCIATIONS	AUS	349.00	
5 MAY	MSFT * E0800NFI8H Sydney COMPUTERS, PERIPHERALS, SOFT	AUS	96.39	
5 MAY	MSFT * E0800NFQL6 Sydney COMPUTERS, PERIPHERALS, SOFT	AUS	22.66	
6 MAY	WSJ DIGITAL 800-568-7685 INC FX FEE AUD \$0.46	USA	15.73	
6 MAY	DIRECT MARKETING CONTINUITY QUEENSLAND TITLES REGI BRISBANE GOVERNMENT SERVICES NOT ELSE	AUS	21.67	
7 MAY	NTAA South Melbour ACCOUNTANTS, AUDITING & BOOK	AUS	385.00	
6 MAY	AMPOL MOSMAN PA 55363F MOSMAN PARK SERVICE STATIONS	AUS	99.69	
6 MAY	AMPOL MOSMAN PA 55363F MOSMAN PARK SERVICE STATIONS	AUS	78.54	
7 MAY	WANEWSDTI Osborne Park MISCELLANEOUS PUBLISHING AND	AUS	54.27	
7 MAY	LIME ACTUARIAL SYDNEY COMPUTER PROGRAMMING, INTEGR	AUS	110.00	
8 MAY	FAIRFAX NEWSPAPERS PYRMONT MISCELLANEOUS PUBLISHING AND	AUS	92.42	
3 MAY	ZETTANET PTY LTD PERTH COMPUTER NETWORK/INFORMATION	AUS	175.22	
4 MAY	POWERHOUSE YAMAHA Midland MOTORCYCLE SHOPS & DEALERS	AUS	21.00	
5 MAY	LANDGATE MIDLAND GOVERNMENT SERVICES NOT ELSE	AUS	28.20	
5 MAY	LAWDEPOT.CO.UK 08000148912 INC FX FEE AUD \$2.15 ADVERTISING SERVICES	GBR	74.03	
6 MAY	ANNATURE BRISBANE COMPUTER SOFTWARE	AUS	1,777.60	
6 MAY	Vodafone Australia North Sydney TELECOMM SERVICE INC. LOCAL	AUS	64.80	
7 MAY	WOOLWORTHS 4367 SPEARWOOD GROCERY STORES, SUPERMARKETS	AUS	150.00	
7 MAY	SQ *GOOD THINGS CAFE Fremantle FAST FOOD RESTAURANTS	AUS	67.29	
MAY	NTAA South Melbour ACCOUNTANTS, AUDITING & BOOK	AUS	1,050.00	
) MAY	NTAA South Melbour ACCOUNTANTS, AUDITING & BOOK	AUS	469.00	
9 MAY	AMPOL WOW MURDOCH SERVICE STATIONS	AUS	71.00	
I JUN	OPTUS BILLING AUTOPAY MACQUARIE PAR TELECOMMUNICATIONS EQUIPMENT	AUS	50.00	



BusinessChoice Rewards Platinum Mastercard®						
Date of Transaction	Description	Debits/Credits	Cardholder Comments			
01 JUN	CAMPAIGNMONITOR SYDNEY AUS DIGITAL GOODS - APPS	46.67				
	Sub Total:	7,220.97				
	Interest, Fees & Government Charges					
04 JUN	CARD FEE	150.00				
	Sub Total:	150.00				
	Miscellaneous Transactions					
04 JUN	TRANSFER CLOSING BALANCE TO BILLING ACCT	7,370.97 -				
	Sub Total:	7,370.97 -				
	Grand Total:	0.00				

I have checked the above details and verify that they are correct.					
Cardholder Signature	Date				
Transactions examined and approved.					
Manager/Supervisor Signature	Date				

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Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



MR BRIAN L GOODALL GOODALL FINANCIAL SERVICE 39 ZLINYA CIR SPEARWOOD WA 6163

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Card Account Transaction Details

Account Name		Card Number	Credit Limit	Available Credit
Mr Brian L Goodall		5163 2831 0010 7477	10,000	10,000.00
Statement From	Statement To	Facility Number		
03 MAY 2023	04 JUN 2023	02423727		

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and		And We	Added		A CONTROL OF THE STATE OF THE S	Total Past Due / Overlimit balances	Your minimum payment including
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions		TO SEE A MARKET AND A SECURITION OF THE SECURITIES OF THE SECURITION OF THE SECURITIES OF THE SECURITION OF THE SECURITI	past due overlimit is
0.00	0.00	0.00	0.00	150.00	150.00 -	0.00	0.00	0.00

CSF VPD Page 1 of 3



- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:
 - 1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 - Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form-Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form-Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

BusinessChoice Rewards Platinum Mastercard®						
Date of Transaction	Description	Debits/Credits	Cardholder Comments			
04 JUN	Interest, Fees & Government Charges CARD FEE Sub Total:	150.00 150.00				
04 JUN	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	150.00 - 150.00 -				
	Grand Total:	0.00				

I have checked the above details and verify that they are correct.	
Cardholder Signature	Date
Transactions examined and approved.	
Manager/Supervisor Signature	Date

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Billing Account Number
5163 2831 9004 0547
Payment Due Date
28 JULY 2023
Closing Balance
\$3,286.62
Minimum Payment Due
\$99.00
Amount Paid (Details on the reverse)
;

+5163283190040547+

(Cut along this dotted line)

For enquiries please call 1300 791 188 (24 hours a day, 7 days a week). Lost or stolen cards sevice available 24 hours a day, 7 days a week.

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Company Name Goodall Financial Services Pty Ltd	Number of Cards		Facility Number 02423727	Annual Cash % Rate 20.24%	Annual Purchase % Rate 20.24%
Contact Name	Billing Account Number		Opening Balance	Cred	lit Limit
Royce Leslie Goodall	5163283190040547	Minimum	7,520.97		25,000
Statement From Statement To Payment Due Date	e Opening Balance	Payment Due	Closing Balance	Availal	ble Credit
05 JUN 2023	7,520.97	99.00	3,286.62	21	1,713.38

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and								Your minimum payment including
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of		past due overlimit is	
7,520.97	7,520.97 -	0.00	0.00	0.00	3,286.62	3,286.62	0.00	99.00	

CSF VPD



Important:

- 1. If mailing DO NOT send notes or coins.
- 2. Please write your Payment Account Number on the back of each cheque.
- 3. Check your records of your transactions against this statement.
- 4. Report any discrepancies to Westpac.

				CASH AMOUNT
Details of cheques (proceeds may not be available)	able until cleared)			
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT

TELLER/BANK STAMP			TOTAL \$	
	SIGNATURE:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001

Using Card Autopay



Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.

Using BPAY



Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

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 - 2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
 - 3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form-Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.



Summary	Summary of Billing Account Transactions					
Date of Transaction	Description	Debits/Credits				
29 JUN	Payments AUTOMATIC PAYMENT Sub Total	7,520.97 - 7,520.97 -				
03 JUL	Miscellaneous Transactions ROYCE L GOODALL 5163 2831 0105 4074 Monthly Balance Sub Tot	3,286.62 al: 3,286.62				
	Grand Tot	al: 4,234.35 -				

Earning Qantas Points on your BusinessChoice Rewards Card

For Qantas Business Rewards members, Qantas Points earned are added to your Qantas Business Rewards account on a monthly basis. Log into **qantas.com/business** to view your points balance.

If your Qantas Points are directed to Individual Qantas Frequent Flyer (QFF) members, refer to the individual card statements for points earned during the statement period. If the facility was opened prior to 2014 and the Qantas Points balance does not show on the statement, the QFF number may be invalid or not supplied. In this instance, please call 1300 882 905 to register your QFF membership number.

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MR ROYCE LESLIE GOODALL GOODALL FINANCIAL SERVICE PO BOX 7263 SPEARWOOD WA 6163

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Card Account Transaction Details

Account Name		Card Number	Credit Limit	Available Credit
Mr Royce Leslie Goodal		5163 2831 0105 4074	15,000	15,000.00
			_	
Statement From	Statement To	Facility Number		
05 JUN 2023	03 JUL 2023	02423727		

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and		And We	Added		To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	oncoming outlands on		past due overlimit is
0.00	0.00	3,286.62	0.00	0.00	3,286.62 -	0.00	0.00	0.00

Page 1 of 4



- * If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

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Date of Transaction	Description		Debits/Credits	Cardholder Comments
	Purchases			
03 JUN	7 ELEVEN 3040 SUCCESS	AUS	88.20	
	SERVICE STATIONS	ĺ		
04 JUN	BP THE LAKES 1903 CHIDLOW	AUS	68.21	
	SERVICE STATIONS			
07 JUN	VIBE PETROLEUM SPEARWOOD	AUS	15.95	
	PETROLEUM AND PETROLEUM PROD			
08 JUN	KEYPAY WOLLONGONG W	VE AUS	31.50	
	ACCOUNTANTS, AUDITING & BOOK			
08 JUN	CLEARDOCS PYRMONT	AUS	139.70	
	BOOKS, PERIODICALS AND NEWSP			
08 JUN	CLEARDOCS PYRMONT	AUS	538.00	
	BOOKS, PERIODICALS AND NEWSP			
08 JUN	CLEARDOCS PYRMONT	AUS	139.70	
	BOOKS, PERIODICALS AND NEWSP			
08 JUN	CLEARDOCS PYRMONT	AUS	538.00	
	BOOKS, PERIODICALS AND NEWSP			
08 JUN	CLEARDOCS PYRMONT	AUS	159.50	
	BOOKS, PERIODICALS AND NEWSP			
09 JUN	WOOLWORTHS 4367 SPEARWOOD	AUS	50.00	
sov en sommen bi	GROCERY STORES, SUPERMARKETS			
11 JUN	JB HI FI CLAREMONT CLAREMONT	AUS	60.90	
	MUSIC STORES- MUSICAL INSTRU			
13 JUN	Knowledge Shop Pty L Sydney	AUS	195.00	
	SCHOOLS & EDUCATIONAL SERVIC			
13 JUN	Kogan Mobile North Sydney	AUS	15.00	
	TELECOMM SERVICE INC. LOCAL			
14 JUN	WANEWSDTI Osborne Park	AUS	54.27	
N R 850.75 W	MISCELLANEOUS PUBLISHING AND			
14 JUN	WOOLWORTHS 4367 SPEARWOOD	AUS	300.00	
	GROCERY STORES, SUPERMARKETS			



BusinessChoice Rewards Platinum Mastercard®				
Date of Transaction	Description	Debits/Credits	Cardholder Comments	
15 JUN	MSFT * E0800NTY16 Sydney AUS	90.75		
15 JUN	COMPUTERS, PERIPHERALS, SOFT MSFT * E0800NU7RR Sydney AUS COMPUTERS, PERIPHERALS, SOFT	22.66		
16 JUN	WSJ DIGITAL 800-568-7685 USA INC FX FEE AUD \$0.46 DIRECT MARKETING CONTINUITY	15.73		
15 JUN	WHS TA LS PERTH T4 PERTH AIRPORT AUS NEWS DEALERS & NEWSSTANDS	20.21		
15 JUN	WHS TA LS PERTH T4 PERTH AIRPORT AUS NEWS DEALERS & NEWSSTANDS	78.84		
16 JUN	CAMPAIGNMONITOR SYDNEY AUS DIGITAL GOODS - APPS	9.61		
16 JUN	AMPOL MOSMAN PA 55363F MOSMAN PARK AUS SERVICE STATIONS	117.69		
18 JUN	FAIRFAX NEWSPAPERS PYRMONT AUS MISCELLANEOUS PUBLISHING AND	92.42		
20 JUN	CLEARDOCS PYRMONT AUS BOOKS, PERIODICALS AND NEWSP	159.50		
23 JUN	ZETTANET PTY LTD PERTH AUS COMPUTER NETWORK/INFORMATION	233.80		
23 JUN	2CO.COM*BITDEFENDER.CO AMSTERDAM NLD INC FX FEE AUD \$1.49 COMPUTER SOFTWARE	51.48		
	Sub Total:	3,286.62		
03 JUL	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	3,286.62 - 3,286.62 -		
	Grand Total:	0.00		

I have checked the above details and verify that they are correct.				
Cardholder Signature	Date			
Transactions examined and approved.				
Manager/Supervisor Signature	Date			

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