



041

MR JACK KANCACHIAN
 PO BOX 2344
 SURFERS PARADISE QLD 4217

Account Number 06 3158 10156169

Statement Period 1 Apr 2021 - 30 Jun 2021

Closing Balance \$18,710.38 CR

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

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: KANCACHIAN SUPERANNUATION FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Apr	2021 OPENING BALANCE			\$34,624.33 CR
02 Apr	Transfer to xx3111 NetBank XERO INV15997917	25.65		\$34,598.68 CR
03 May	Transfer to xx3111 NetBank XERO INV16382700	25.65		\$34,573.03 CR
05 May	Transfer to other Bank NetBank CLEAR IAS MAR 2021	220.00		\$34,353.03 CR
05 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 382349898301660 IAS JAN MAR 2021	4,717.00		\$29,636.03 CR
03 Jun	Transfer to xx3111 NetBank XERO INV16773055	25.65		\$29,610.38 CR
12 Jun	Transfer from xx7513 NetBank 7513 to 6169		75,000.00	\$104,610.38 CR
12 Jun	Transfer to xx3111 NetBank JACK PENSION	42,950.00		\$61,660.38 CR



*# 17768.42363.1.1 ZZ258R3 0303 SL.R3.S932.D181.OV06.00.33

Account Number

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Date	Transaction	Debit	Credit	Balance														
12 Jun	Transfer to xx3111 NetBank NAJAH PENSION	42,950.00		\$18,710.38 CR														
30 Jun 2021	CLOSING BALANCE			\$18,710.38 CR														
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Opening balance</td> <td style="text-align: center;">-</td> <td style="text-align: right;">Total debits</td> <td style="text-align: center;">+</td> <td style="text-align: right;">Total credits</td> <td style="text-align: center;">=</td> <td style="text-align: right;">Closing balance</td> </tr> <tr> <td style="text-align: right;">\$34,624.33 CR</td> <td></td> <td style="text-align: right;">\$90,913.95</td> <td></td> <td style="text-align: right;">\$75,000.00</td> <td></td> <td style="text-align: right;">\$18,710.38 CR</td> </tr> </table>					Opening balance	-	Total debits	+	Total credits	=	Closing balance	\$34,624.33 CR		\$90,913.95		\$75,000.00		\$18,710.38 CR
Opening balance	-	Total debits	+	Total credits	=	Closing balance												
\$34,624.33 CR		\$90,913.95		\$75,000.00		\$18,710.38 CR												

Transaction Summary during 1st March 2021 to 31st May 2021

Transaction Type	01 Mar to 31 Mar	01 Apr to 30 Apr	01 May to 31 May	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$0.00	\$0.00
Cheques written	0	0	0	0	0	\$0.00	\$0.00
Cheque deposit	0	0	0	0	0	\$0.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$0.00	\$0.00
Quick deposits	0	0	0	0	0	\$0.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$0.00	\$0.00