



041

MR JACK KANCACHIAN
8 MONTROSE CT
BENOWA QLD 4217

Account Number 06 3158 10156169

Statement Period 1 Jan 2021 - 31 Mar 2021

Closing Balance \$34,624.33 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.

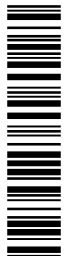
Name: KANCACHIAN SUPERANNUATION FUND

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 Jan	2021 OPENING BALANCE			\$38,261.48 CR
08 Jan	Transfer to xx3111 NetBank XERO INV14888453	23.75		\$38,237.73 CR
01 Feb	Transfer to xx3111 NetBank XERO 15251483	23.75		\$38,213.98 CR
09 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 382349898301660 IAS OCTDEC2020	3,344.00		\$34,869.98 CR
09 Feb	Transfer to other Bank NetBank IAS OCTDEC2020	220.00		\$34,649.98 CR
12 Feb	Transfer In Branch 48 MARTIN PL SYDNEY 315850127709		300,000.00	\$334,649.98 CR
13 Feb	Transfer to xx7513 CommBank app Bus tran to cdia	300,000.00		\$34,649.98 CR
01 Mar	Transfer to xx3111 NetBank XERO INV15621279	25.65		\$34,624.33 CR
31 Mar	2021 CLOSING BALANCE			\$34,624.33 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$38,261.48 CR		\$303,637.15		\$300,000.00		\$34,624.33 CR





Transaction Summary during 1st December 2020 to 28th February 2021

Transaction Type	01 Dec to 31 Dec	01 Jan to 31 Jan	01 Feb to 28 Feb	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	1	1	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	1	1	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$0.00	\$0.00