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If you're a business customer, call 13 7000

BSB Number	306-114
Account Number	030879-0
Period	1 Apr 23 - 30 Jun 23
Page 1 of 3	Statement Number 30

THE DIRECTOR
THE M & N FRAZER SUPERANNUATION FUND
IVAN J DOUBELL
21 CLUBHOUSE LANE
GNANGARA WA 6077

Account of: EVERGREEN (WA) PTY LTD

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 030879-0				
Date	Particulars	Debit	Credit	Balance
01 APR 23	OPENING BALANCE			\$450,722.21
13 APR 23	rent		\$3,025.00	\$453,747.21
24 APR 23	ATO ATO008000017888287		\$3,769.31	\$457,516.52
24 APR 23	ATO ATO008000017888286		\$3,461.62	\$460,978.14
04 MAY 23	rent		\$3,025.00	\$464,003.14
30 MAY 23	bas super	\$4,049.00		\$459,954.14
01 JUN 23	rent		\$3,025.00	\$462,979.14
02 JUN 23	SHORT PAY ON SUPER	\$39.01		\$462,940.13
08 JUN 23	ATO ATO001100017505813		\$15,400.00	\$478,340.13
08 JUN 23	ATO ATO001100017505812		\$15,400.00	\$493,740.13
30 JUN 23	CLOSING BALANCE			\$493,740.13
	TOTAL DEBITS	\$4,088.01		
	TOTAL CREDITS		\$47,105.93	

Make sure you check the entries on this statement carefully. If you see something that doesn't seem right, call us on 13 17 19. For more information about your account, and for details of the dispute resolution mechanism that covers disputed transactions and complaints (including how to access the mechanism and to make a complaint – including to the external dispute resolution body - the Australian Financial Complaints Authority), please see the Product Disclosure Statement for this product (available at our website and branches), or call/visit us. Bankwest, a division of Commonwealth Bank of Australia ABN 48 123 123 124 AFSL / Australian credit licence 234945. If you don't want to receive promotional information from us, let us know by calling us on 13 17 19.



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BSB Number	306-114
Account Number	030879-0
Period	31 Dec 22 - 31 Mar 23
Page 1 of 1	Statement Number 29

THE DIRECTOR
THE M & N FRAZER SUPERANNUATION FUND
IVAN J DOUBELL
21 CLUBHOUSE LANE
GNANGARA WA 6077

Account of: EVERGREEN (WA) PTY LTD

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 030879-0				
Date	Particulars	Debit	Credit	Balance
31 DEC 22	OPENING BALANCE			\$450,874.91
16 JAN 23	rent		\$3,025.00	\$453,899.91
18 JAN 23	tax return	\$1,665.00		\$452,234.91
28 FEB 23	bas	\$4,537.70		\$447,697.21
17 MAR 23	rent		\$3,025.00	\$450,722.21
31 MAR 23	CLOSING BALANCE			\$450,722.21
	TOTAL DEBITS	\$6,202.70		
	TOTAL CREDITS		\$6,050.00	

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BSB Number	306-114
Account Number	030879-0
Period	1 Oct 22 - 30 Dec 22
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THE DIRECTOR
THE M & N FRAZER SUPERANNUATION FUND
IVAN J DOUBELL
21 CLUBHOUSE LANE
GNANGARA WA 6077

Account of: EVERGREEN (WA) PTY LTD

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 030879-0				
Date	Particulars	Debit	Credit	Balance
01 OCT 22	OPENING BALANCE			\$437,178.07
03 OCT 22	rent		\$3,485.00	\$440,663.07
21 OCT 22	ATO ATO005000017159764		\$3,876.92	\$444,539.99
21 OCT 22	ATO ATO005000017159765		\$3,876.92	\$448,416.91
01 NOV 22	rent		\$3,025.00	\$451,441.91
25 NOV 22	bas	\$3,592.00		\$447,849.91
09 DEC 22	rent		\$3,025.00	\$450,874.91
30 DEC 22	CLOSING BALANCE			\$450,874.91
	TOTAL DEBITS	\$3,592.00		
	TOTAL CREDITS		\$17,288.84	

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BUSINESS ZERO TRAN ACCOUNT STATEMENT

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BSB Number	306-114
Account Number	030879-0
Period	1 Jul 22 - 30 Sep 22
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THE DIRECTOR
THE M & N FRAZER SUPERANNUATION FUND
IVAN J DOUBELL
21 CLUBHOUSE LANE
GNANGARA WA 6077

Account of: EVERGREEN (WA) PTY LTD

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 030879-0				
Date	Particulars	Debit	Credit	Balance
01 JUL 22	OPENING BALANCE			\$431,947.07
07 JUL 22	RENT SUPER 217		\$2,310.00	\$434,257.07
08 AUG 22	RENT		\$3,280.00	\$437,537.07
22 AUG 22	TAX	\$3,384.00		\$434,153.07
01 SEP 22	rent sept		\$3,025.00	\$437,178.07
30 SEP 22	CLOSING BALANCE			\$437,178.07
	TOTAL DEBITS	\$3,384.00		
	TOTAL CREDITS		\$8,615.00	

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