



Your Statement

Statement 46 (Page 1 of 3)

Account Number 06 6007 10204461

Statement Period 31 May 2022 - 30 Aug 2022

Closing Balance \$150.00 CR

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



050

MR AND MRS S L ANASTASAS
 5 KINKUNA WAY
 CITY BEACH WA 6015

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.

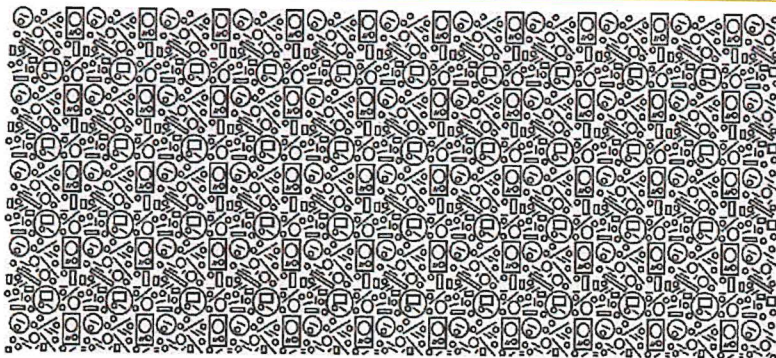
Name: STEVE LOUIS ANASTASAS AND
 HELEN CONSTANTINE ANASTASAS IN TRUST FOR
 THE ANASTASAS SUPERANNUATION FUND

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.

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Date	Transaction	Debit	Credit	Balance
31 May 2022	OPENING BALANCE			\$150.00 CR
31 May	Direct Credit 458106 JHG DIVIDEND MAY22/00813398		171.04	\$321.04 CR
31 May	Transfer to xx4488 NetBank JHG Div	171.04		\$150.00 CR
31 May	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11		1,523.90	\$1,673.90 CR
31 May	Transfer to xx4488 NetBank Rent Rent	1,523.90		\$150.00 CR
15 Jun	Direct Credit 619847 PERLS XIII DST 001278457900		43.56	\$193.56 CR
15 Jun	Direct Credit 405729 PERLS VII DST 001278407391		423.82	\$617.38 CR
15 Jun	Transfer to xx4488 NetBank CBA Hyb Divs	467.38		\$150.00 CR
17 Jun	Direct Credit 531547 NABPH JUN DIS PH224/00800309		322.85	\$472.85 CR
17 Jun	Transfer to xx4488 NetBank NABPH Div	322.85		\$150.00 CR

*# 3846.10386.1.3 ZZ258R3 0303SLR3.S911.D242.O.V06.00.35



Date	Transaction	Debit	Credit	Balance
21 Jun	Transfer from xx4488 NetBank Share Trans		18,000.00	\$18,150.00 CR
21 Jun	Transfer to xx4494 NetBank Share Trans	18,000.00		\$150.00 CR
22 Jun	Direct Credit 615772 WBCPJ DST JUN 001278597810		126.86	\$276.86 CR
22 Jun	Transfer to xx4494 NetBank Share Balance	13.99		\$262.87 CR
22 Jun	Transfer to xx4488 NetBank WBCPJ Pt Div	112.87		\$150.00 CR
23 Jun	Direct Credit 468920 WBCPE DST 001278616036		286.25	\$436.25 CR
23 Jun	Transfer to xx4488 NetBank WBCPE Div	286.25		\$150.00 CR
29 Jun	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11		1,364.40	\$1,514.40 CR
30 Jun	Transfer to xx4488 NetBank Marq Rent	1,364.40	998	\$150.00 CR
01 Jul	Direct Credit 371828 PDL ITM DIV 001278119944	UF: 521.45 F: 57.94 FC: 24.83	239/PDL 579.39	\$729.39 CR
01 Jul	Transfer to xx4488 NetBank PDL Div	579.39	998	\$150.00 CR
20 Jul	Direct Credit 468920 WBCPE DST 001279848786	FC: 3316	239 124.05	\$274.05 CR
20 Jul	Transfer to xx4488 NetBank WBCPE Div	124.05	998	\$150.00 CR
26 Jul	Transfer from xx4488 NetBank ANZ Suncorp Offer		998 7,956.90	\$8,106.90 CR
26 Jul	2022 ANZ PAITREO NetBank-BPAY-381160 161919900008627003 ANZ Suncorp offer	776/ANZ	7,956.90 (421)	\$150.00 CR
29 Jul	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11		280 511.28	\$661.28 CR
29 Jul	Transfer to xx4488 NetBank MARQ Rent	511.28	998	\$150.00 CR
10 Aug	Direct Credit 255730 METCASH LIMITED S00097280762	FC: 235.71	239/MTS 550.00	\$700.00 CR
10 Aug	Transfer to xx4488 NetBank MTS Div	550.00	998	\$150.00 CR
23 Aug	Direct Credit 606880 FIGG SECURITIES AGN-ILB-3. 0185070		250 249.90	\$399.90 CR
23 Aug	Transfer to xx4488 NetBank AGN Coupon FIGG	998	249.90	\$150.00 CR
24 Aug	Direct Credit 458106 JHG DIVIDEND AUG22/00813268	UF	239/JH6 169.72	\$319.72 CR

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Date	Transaction	Debit	Credit	Balance
24 Aug	Transfer to xx4488 NetBank JHG Div	169.72	998.	\$150.00 CR
27 Aug	Transfer from xx4488 NetBank Commsec	998	11,000.00	\$11,150.00 CR
28 Aug	Transfer to xx4494 NetBank Share transaction	11,000.00	998.	\$150.00 CR
30 Aug	2022 CLOSING BALANCE			\$150.00 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$150.00 CR		\$43,403.92		\$43,403.92		\$150.00 CR

Transaction Summary during 1st May 2022 to 31st July 2022

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$0.00	\$0.00

POSTED

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 5 KINKUNA WAY
 CITY BEACH WA 6015

Account Number 06 6007 10204461

Statement Period 31 Aug 2022 - 30 Nov 2022

Closing Balance \$150.00 CR

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

Business Transaction Account

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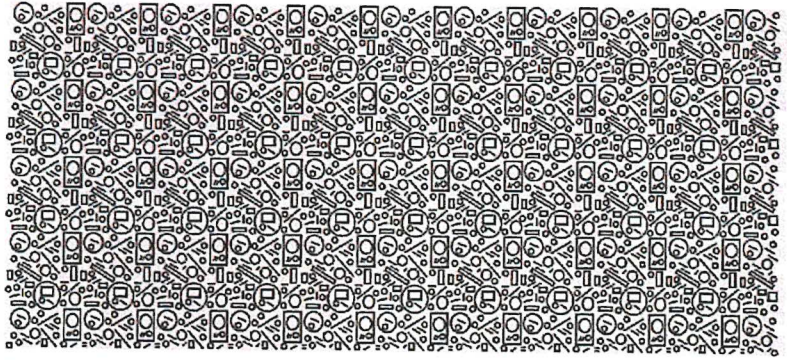
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Date	Transaction	Debit	Credit	Balance
31 Aug 2022	OPENING BALANCE			\$150.00 CR
31 Aug	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11		280 2,747.16	\$2,897.16 CR
31 Aug	Transfer to xx4488 CommBank app Rent Marq	1,695.56	998	\$1,201.60 CR
31 Aug	Transfer to xx4488 NetBank Marq Rent	1,051.60	998	\$150.00 CR
01 Sep	Transfer from xx4494 NetBank Fund return		998 730.05	\$880.05 CR
01 Sep	Transfer to xx4488 NetBank Funds return	730.05	998	\$150.00 CR
14 Sep	Direct Credit 082705 APA DST 001281217843		UF: 1039.23 F: 302.25 FC: 129.51 239/ADA 1,341.48	\$1,491.48 CR
14 Sep	Transfer to xx4488 NetBank APA Distribution	1,341.48	998	\$150.00 CR
15 Sep	Direct Credit 405729 PERLS VII DST 001284053202		FC: 276.96 239/CBAPD 646.25	\$796.25 CR
15 Sep	Direct Credit 301500 PERLS XIII DST 001284103776		FC: 28.64 239/CBAPJ 66.82	\$863.07 CR



*# 5038.10933.1.2.ZZ256R3 0303.SL.R3.S913.D334.O.V06.00.35



Date	Transaction	Debit	Credit	Balance
15 Sep	Transfer to xx4488 NetBank CBAPJ PD Div Pmt	713.07	998	\$150.00 CR
16 Sep	Direct Credit 624300 EDV DIV 001282914652	FC: 142.30 239/EDV	331.79	\$481.79 CR
16 Sep	Transfer to xx4488 NetBank EDV Div	331.79	998	\$150.00 CR
19 Sep	Direct Credit 531547 NABPH SEP DIS PH231/00800307	FC: 204.71 239	477.65	\$627.65 CR
19 Sep	Transfer to xx4488 NetBank NABPH Distrn	477.65	998	\$150.00 CR
21 Sep	Direct Credit 140504 SONIC HEALTHCARE FIN22/00801319	FC: 628.20 239/SHL	1,465.80	\$1,615.80 CR
21 Sep	Direct Credit 326860 HEALIUS DIV SEP22/00800287	FC: 157.50 239/HLS	367.50	\$1,983.30 CR
21 Sep	Transfer to xx4488 NetBank SHL HLS Div	1,833.30	998	\$150.00 CR
23 Sep	Direct Credit 468920 WBCPE DST 001284727450	FC: 127.97 239	298.60	\$448.60 CR
23 Sep	Direct Credit 468920 WBCPE REDEM 001284797403	500 776	50,000.00	\$50,448.60 CR
23 Sep	Transfer to xx4488 NetBank WBCPE Div Redemptn	50,298.60	998	\$150.00 CR
23 Sep	Direct Credit 615772 WBCPJ DST 001284601295	FC: 181.38 239	181.38	\$331.38 CR
23 Sep	Transfer to xx4488 NetBank WBCPJ Div	181.38	998	\$150.00 CR
24 Sep	Transfer from xx4488 NetBank Accounting Fees CW		998 3,421.00	\$3,571.00 CR
24 Sep	CARTER WOODGATE NetBank BPAY 59972 012302 012302	301-3245 302-176 3,421.00		\$150.00 CR
26 Sep	Transfer from xx4488 NetBank Share Trading		998 50,000.00	\$50,150.00 CR
26 Sep	Transfer to xx4494 NetBank Share Trading	50,000.00	998	\$150.00 CR
29 Sep	Transfer from xx4494 NetBank Share Acctn		998 1,209.46	\$1,359.46 CR
29 Sep	Direct Credit 458106 MEDIBANK DIV SEP22/00820840	FC: 249.82 239/MPL	582.91	\$1,942.37 CR
29 Sep	Direct Credit 423240 RHC Dividend S00033751176	FC: 319.06 239/RAC	744.48	\$2,686.85 CR
29 Sep	Transfer to xx4488 NetBank MDL RHC Div Shr Ac	2,536.85	998	\$150.00 CR
30 Sep	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11		280 1,740.14	\$1,890.14 CR

5038:10993:1:2 ZZ258F8 0303 SL:R3:S913:D334:OV06:00:35

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5038.10934.2.2.ZZ258R3.0303.SL.R3.S913.D334.O.V06.00.35

Date	Transaction	Debit	Credit	Balance
30 Sep	Transfer to xx4488 NetBank Sept rent MARQ	1,740.14	998	\$150.00 CR
05 Oct	Direct Credit 458106 INGHAMS DIV OCT22/00800010	FCI B	239/ING 35.00	\$185.00 CR
05 Oct	Transfer to xx4488 NetBank ING Div	35.00	998	\$150.00 CR
06 Oct	Direct Credit 458106 WOODSIDE INT22/00597986	FCI 420.90	239/INDS 982.11	\$1,132.11 CR
06 Oct	Transfer to xx4488 NetBank WDSA Int	982.11	998	\$150.00 CR
13 Oct	Direct Credit 458106 SOUTH32 DIVIDEND RAU22/00875687	FC: 280.03	239/S32 653.41	\$803.41 CR
13 Oct	Transfer to xx4488 NetBank S32 Div	653.41	998	\$150.00 CR
21 Oct	Direct Credit 498528 SUL PAYMENT 001285320236	FC: 184.29	239/SUL 430.00	\$580.00 CR
21 Oct	Transfer to xx4488 NetBank SUL Div	430.00	998	\$150.00 CR
28 Oct	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11	280	386.04	\$536.04 CR
29 Oct	Transfer to xx4488 NetBank Marq Oct Rent	386.04	998	\$150.00 CR
15 Nov	Direct Credit 405729 PERLS VII DST 001285676052	FC: 226.38	239/CRAD 528.21	\$678.21 CR
15 Nov	Transfer to xx4488 NetBank CXBAPD Div	528.21	998	\$150.00 CR
22 Nov	Direct Credit 606880 FIGG SECURITIES AGN-ILB-3. 0185070	280	256.63	\$406.63 CR
22 Nov	Transfer to xx4488 NetBank AGN Coupon	256.63	998	\$150.00 CR
23 Nov	Direct Credit 012721 ATO ATO008000017512135	850 (44060.58) 304 259	850 43,801.58	\$43,951.58 CR
23 Nov	Transfer to xx4488 NetBank ATO Tax Refund	43,801.58	998	\$150.00 CR
23 Nov	Direct Credit 458106 JHG DIVIDEND NOV22/00813164	UF	239/116 184.78	\$334.78 CR
23 Nov	Transfer to xx4488 NetBank JHG Dividend	184.78	998	\$150.00 CR
23 Nov	Transfer from xx4488 NetBank Term Deposit	998	55,000.00	\$55,150.00 CR
23 Nov	Transfer Out NetBank Tfr to A/c xx0084	55,000.00	998	\$150.00 CR
28 Nov	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11	280	1,531.81	\$1,681.81 CR
29 Nov	Transfer to xx4488 NetBank MARQ Rent	1,531.81	998	\$150.00 CR
30 Nov	2022 CLOSING BALANCE			\$150.00 CR

POSTED

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$150.00 CR		\$220,142.04		\$220,142.04		\$150.00 CR

Transaction Summary during 1st August 2022 to 31st October 2022

Transaction Type	01 Aug to 31 Aug	01 Sep to 30 Sep	01 Oct to 31 Oct	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$0.00	\$0.00

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IMPORTANT NOTICE**Reminder about Cheque and Assisted transaction fees.**

A \$3 fee will be charged for each Quick Deposit, Cheque and Assisted transaction while you are on the \$0 Monthly Account Fee option. This includes over the counter deposits/withdrawals, cash/cheque deposits made via the Quick Deposit Box or Quick Cash Envelopes, cheques deposited at an ATM and withdrawals/transfers made via telephone banking using an operator.

For a full list of fees on your account visit commbank.com.au/BTAterms

If you are processing a number of these transactions each month you may want to consider switching account fee options[^]. The \$10 Monthly Account Fee option includes 20 Quick Deposit, Cheque and Assisted transactions per month.

For more information on how to switch visit commbank.com.au/btsamoreinfo

[^]This information has been prepared without taking into account your individual or business needs and objectives. You can view the Terms and Conditions for Business Transaction and Savings Accounts, our Financial Services Guide and the Electronic Banking Terms and Conditions at commbank.com.au/bta and should consider them before making any decision about these products.



050

MR AND MRS S L ANASTASAS
 5 KINKUNA WAY
 CITY BEACH WA 6015

Account Number 06 6007 10204461

Statement Period 1 Dec 2022 - 28 Feb 2023

Closing Balance \$150.00 CR

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

Business Transaction Account

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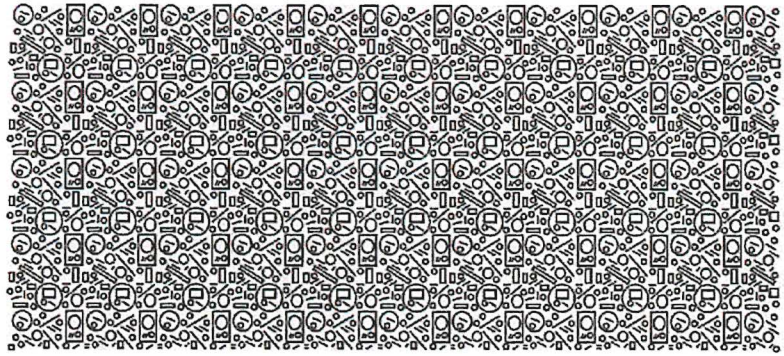
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Date	Transaction	Debit	Credit	Balance
01 Dec 2022	OPENING BALANCE			\$150.00 CR
15 Dec	Direct Credit 371828 PDL DIV 001287266142	FC: 43.99	239/PDL 96.57	\$246.57 CR
15 Dec	Direct Credit 619847 PERLS XIII DST 001287485813	FC: 34.99	239/CBAPD 81.64	\$328.21 CR
15 Dec	Direct Credit 405729 PERLS VII DST 001287524640	FC 111.32	239/CBAPD 259.75	\$587.96 CR
15 Dec	Direct Credit 405729 CBAPD RED 001287566359	(83)	776/CBAPD 81,300.00	\$81,887.96 CR
15 Dec	Transfer to xx4494 NetBank CBACD Redemp	81,300.00	998	\$587.96 CR
15 Dec	Transfer to xx4488 NetBank PDL CBAPD PJ Div	437.96	998	\$150.00 CR
19 Dec	Direct Credit 531547 NABPH DEC DIS PH232/00800307	FC: 237.13	239/NABPH 553.30	\$703.30 CR
19 Dec	Transfer to xx4488 NetBank NABPH Distrib	553.30	998	\$150.00 CR
22 Dec	Direct Credit 615772 WBCPJ DST 001287844031	FC: 94.32	239/WBCPJ 220.08	\$370.08 CR

*# 5127.13597.1.3 ZZ256R3 0303 SL R3.S914.D059.O V06.00.36

Account Number

06 6007 10204461



Date	Transaction	Debit	Credit	Balance	
22 Dec	Transfer to xx4488 NetBank WBCPJ Div	220.08	998.	\$150.00 CR	
23 Dec	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11	280	1,755.97	\$1,905.97 CR	
23 Dec	Transfer to xx4488 NetBank MARQ Rent	1,755.97	998	\$150.00 CR	
03 Jan	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11	280	909.12	\$1,059.12 CR	
03 Jan	Transfer to xx4488 NetBank MARQ Rent	909.12	998	\$150.00 CR	
23 Jan	CBA Term Deposit Proceeds	124	20,602.21	\$20,752.21 CR	
23 Jan	Transfer to xx4494 NetBank TD Maturity	20,602.21	998	\$150.00 CR	
23 Jan	Direct Credit 629765 PPT 001289301817	CAD RTN PERPETUAL 949.10	4,455.79	\$4,605.79 CR	
23 Jan	Transfer to xx4494 NetBank PPT Pmt for PDL	4,451.79	998	\$154.00 CR	
23 Jan	Transfer to xx4494 NetBank PPT Pmt for PDL	4.00	998	\$150.00 CR	
30 Jan	Direct Credit 255730 METCASH LIMITED S00097280762	FC: 433-71	29/MTS 1,012.00	\$1,162.00 CR	
30 Jan	Transfer to xx4488 NetBank MTS Div	1,012.00	998	\$150.00 CR	
30 Jan	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11	280	517.59	\$667.59 CR	
30 Jan	Transfer to xx4488 NetBank Marq Rent	517.59	998	\$150.00 CR	
16 Feb	CBA Term Deposit Proceeds	72450/772 \$31142.64	250/772 \$7786	31,220.50	\$31,370.50 CR
16 Feb	Transfer to xx4488 NetBank Term Deposit	31,220.50	998	\$150.00 CR	
16 Feb	Transfer from xx4488 NetBank Helen Pensn Pmt23	998	35,100.00	\$35,250.00 CR	
16 Feb	Transfer to CBA A/c NetBank Helen Pns Pmt 23	416	35,100.00	\$150.00 CR	
17 Feb	Direct Credit 371828 PDL CASH RES 001289668849	229 77600/PPT	3.46	\$153.46 CR	
17 Feb	Transfer to xx4488 NetBank PDL Closure	3.46	998	\$150.00 CR	
21 Feb	Transfer from xx4488 NetBank Share Top Up	998	1,841.06	\$1,991.06 CR	
21 Feb	Transfer to xx4494 NetBank Share Top Up	1,841.06	998	\$150.00 CR	
21 Feb	Direct Credit 606880 FIIG SECURITIES AGN-ILB-3. 0185070	230	262.94	\$412.94 CR	

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Account Number

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Date	Transaction	Debit	Credit	Balance			
21 Feb	Transfer to xx4488 NetBank ANG Coupon	262.94	998	\$150.00 CR			
28 Feb	Direct Credit 458106 JHG DIVIDEND FEB23/00813031		229/316 169.67	\$319.67 CR			
28 Feb	Transfer to xx4488 NetBank JHG Div	169.67	998	\$150.00 CR			
28 Feb	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11		280 1,928.71	\$2,078.71 CR			
28 Feb	Transfer to xx4488 NetBank Rent Marq	1,928.71	998	\$150.00 CR			
28 Feb	2023 CLOSING BALANCE			\$150.00 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$150.00 CR			\$182,290.36		\$182,290.36		\$150.00 CR

Transaction Summary during 1st November 2022 to 31st January 2023

Transaction Type	01 Nov to 30 Nov	01 Dec to 31 Dec	01 Jan to 31 Jan	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
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Account Fee						\$0.00	\$0.00
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Closing Balance \$50.00 CR

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Business Transaction Account

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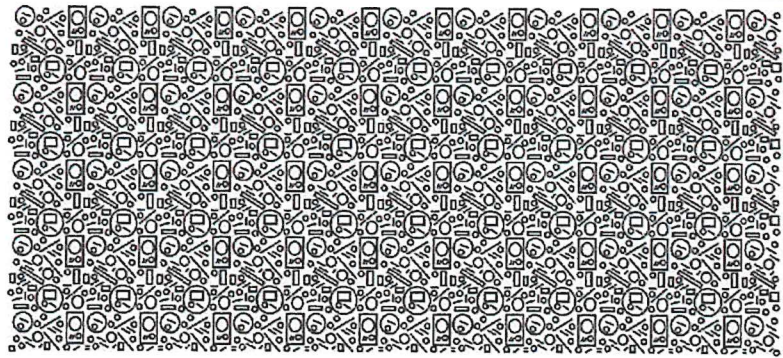
Name: STEVE LOUIS ANASTASAS AND
 HELEN CONSTANTINE ANASTASAS IN TRUST FOR
 THE ANASTASAS SUPERANNUATION FUND

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.

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Date	Transaction	Debit	Credit	Balance
01 Mar 2023	OPENING BALANCE			\$150.00 CR
15 Mar	Direct Credit 619847 PERLS XIII DST 001293981453 <i>FC: 37.20</i>		86.81 <i>239/CBARI</i>	\$236.81 CR
15 Mar	Transfer to xx4488 NetBank CBAPJ Div	86.81	998	\$150.00 CR
16 Mar	Direct Credit 082705 APA DST 001290060190 <i>UF: 662.65 F: 407.41 FC: 174.60</i>		1,245.66 <i>239/ADA</i>	\$1,395.66 CR
16 Mar	Transfer to xx4488 NetBank APA Div	1,245.66	998	\$150.00 CR
17 Mar	Direct Credit 531547 NABPH MAR DIS PH233/00800303 <i>FC 242.36</i>		565.50 <i>239/NABPH</i>	\$715.50 CR
17 Mar	Transfer to xx4488 NetBank NABPH Div	565.50	998	\$150.00 CR
20 Mar	Direct Credit 624300 EDV DIV 001290794769 <i>FC 264.08</i>		616.19 <i>239/EDV</i>	\$766.19 CR
20 Mar	Transfer to xx4488 NetBank EDV Div	616.19	998	\$150.00 CR
22 Mar	Direct Credit 458106 MEDIBANK DIV MAR23/00820677 <i>FC: 324</i>		756.00 <i>239/MDL</i>	\$906.00 CR

POSTED



Date	Transaction	Debit	Credit	Balance
22 Mar	Direct Credit 615772 WBCPJ DST 001294853879	FC: 97.96	229/WBCPJ 228.58	\$1,134.58 CR
22 Mar	Direct Credit 140504 SONIC HEALTHCARE INT23/00801269	FC: 439.74	229/SHL 1,026.06	\$2,160.64 CR
22 Mar	Transfer to xx4488 NetBank Div SHL WBC MPL	2,010.64	998.	\$150.00 CR
23 Mar	Direct Credit 325872 IAG DIVIDEND PYT INT23/01308240	UF: 464.10 F: 198.90 FC 85.25	229/IAG 663.00	\$813.00 CR
23 Mar	Transfer to xx4488 NetBank IAG Div	633.00	998.	\$180.00 CR
23 Mar	Transfer to xx4488 NetBank IAG Correction	30.00	998	\$150.00 CR
31 Mar	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11		280 1,972.30	\$2,122.30 CR
31 Mar	Transfer to xx4488 CommBank app Rent	1,972.30	998.	\$150.00 CR
03 Apr	Direct Credit 640623 FIIG SECURITIES FIIG - C2000185070	72450 FIIG (1) 250 \$169.66	\$ 471.00 47,269.66	\$47,419.66 CR
03 Apr	Transfer to xx4488 NetBank AGN Closure FIIG	47,269.66	998.	\$150.00 CR
05 Apr	Transfer from xx4488 NetBank Share Trade		998. 10,000.00	\$10,150.00 CR
05 Apr	Transfer to xx4494 NetBank Share Buy		10,000.00 998	\$150.00 CR
05 Apr	Direct Credit 458106 WOODSIDE FIN22/00603308	FC: 566.91	229/WDS 1,322.80	\$1,472.80 CR
05 Apr	Direct Credit 458106 WOODSIDE RES23/00103161		229/WDS 23.20	\$1,496.00 CR
05 Apr	Direct Credit 458106 WOODSIDE FIN22/00511897	FC: 4195.54	229/WDS. 9,789.59	\$11,285.59 CR
05 Apr	Transfer from xx4494 NetBank Dep TD		3,521.98 aab	\$14,807.57 CR
05 Apr	Transfer from xx4488 NetBank TD Funds		998 45,242.43	\$60,050.00 CR
05 Apr	Transfer Out NetBank Tfr to A/c xx4141		998 TD 60,000.00	\$50.00 CR
06 Apr	Direct Credit 458106 INGHAMS DIV APR23/00800010	FC: 135.	229/ING 315.00	\$365.00 CR
06 Apr	Direct Credit 458106 SOUTH32 DIVIDEND A1013/00874563	FC: 81.73	229/S32 190.71	\$555.71 CR
06 Apr	Transfer to xx4488 NetBank ING S32 Divs	505.71	998.	\$50.00 CR
07 Apr	Transfer from xx4488 NetBank STEVE Pens Pmt 23		998. 7,204.00	\$7,254.00 CR

626.2728.1.3 ZZ258F3 0303SLR3.S914.D150.O V06.00.36
 * FEES \$271.98

POSTED

Account Number

06 6007 10204461

Date	Transaction	Debit	Credit	Balance
07 Apr	Transfer to xx5199 NetBank Steve Pens Pmnt 23	7,204.00	416	\$50.00 CR
20 Apr	Direct Credit 358020 VAF PAYMENT 23APR/00800001	258	36.02	\$86.02 CR
20 Apr	Transfer to xx4488 NetBank VAF Pmt	36.02	998	\$50.00 CR
28 Apr	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11	280	664.26	\$714.26 CR
28 Apr	Transfer to xx4488 NetBank Marq Rent	664.26	998	\$50.00 CR
29 May	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11	280	1,972.30	\$2,022.30 CR
29 May	Transfer from xx4488 CommBank app Marq Rent	998	1,972.30	\$3,994.60 CR
29 May	Transfer to xx4488 CommBank app Marq Correction	3,944.60	998	\$50.00 CR
30 May	2023 CLOSING BALANCE			\$50.00 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$150.00 CR		\$136,784.35		\$136,684.35		\$50.00 CR

Transaction Summary during 1st February 2023 to 30th April 2023

Transaction Type	01 Feb to 28 Feb	01 Mar to 31 Mar	01 Apr to 30 Apr	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$0.00	\$0.00



050

MR AND MRS S L ANASTASAS
 5 KINKUNA WAY
 CITY BEACH WA 6015

Account Number 06 6007 10204461

Statement Period 31 May 2023 - 30 Aug 2023

Closing Balance \$230.72 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.

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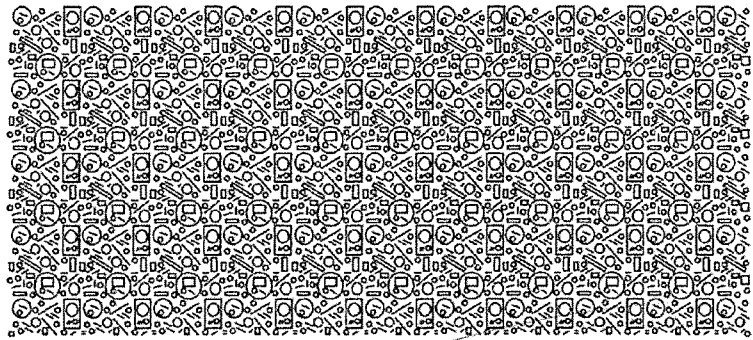
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Date	Transaction	Debit	Credit	Balance
31 May 2023	OPENING BALANCE			\$50.00 CR
31 May	Direct Credit 458106 JHG DIVIDEND MAY23/00812884	UF	239/JHG 176.24	\$226.24 CR
31 May	Transfer to xx4488 NetBank JHG Div	176.24	998	\$50.00 CR
15 Jun	Direct Credit 619847 PERLS XIII D 001297836754	FC: 41.19	239/CBA PJ 96.11	\$146.11 CR
15 Jun	Transfer to xx4488 NetBank CBAPJ Div	96.11	998	\$50.00 CR
19 Jun	Direct Credit 531547 NABPH JUN DIS PH234/00800302	FC: 277.59	239/NABPH 647.70	\$697.70 CR
19 Jun	Transfer to xx4488 NetBank NABPH Div	647.70	998	\$50.00 CR
22 Jun	Direct Credit 615772 WBCPJ DST 001297986808	FC 107.31	239/WBC PJ 250.40	\$300.40 CR
22 Jun	Transfer to xx4488 NetBank WBCPJ Div	250.40	998	\$50.00 CR
31 Jul	Direct Credit 484332 Josio Pty Ltd Cambridge St 21 11		674.41	\$724.41 CR

POSTED

#* 4866.15219.1.3 ZZ258R3 0303 SL.R3.S911.D242.O.V06.00.36



Date	Transaction	Debit	Credit	Balance	
31 Jul	Transfer to xx4488 NetBank Rent MARQ Camb St	674.41		\$50.00 CR	
30 Aug	Direct Credit 458106 JHG DIVIDEND AUG23/00812738		180.72	\$230.72 CR	
30 Aug	2023 CLOSING BALANCE			\$230.72 CR	
Opening balance					
	- Total debits				
	+ Total credits				
	= Closing balance				
		\$50.00 CR	\$1,844.86	\$2,025.58	\$230.72 CR

Transaction Summary during 1st May 2023 to 31st July 2023

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$0.00	\$0.00

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST