

028

MRS VALERIE IM CHENG TANG AND
 MR KWONG K TANG AND TANG FAMILY
 36 MULLENS RD
 VERMONT SOUTH VIC 3133

Account Number 06 7167 10990356

Statement Period 12 Jun 2020- 11 Jul 2020

Closing Balance \$111,931.32 CR

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

Direct Investment Account

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.

Your CommSec Commonwealth Direct Investment Account specifically designed for CommSec share traders can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, NetBank, EFTPOS, telephone banking and bank branches.

Name: MR KWONG KIN T.ANG+ MRS VALERIE IM CHENG
 T.ANG ITF TANG FAMILY SUPER 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
12 Jun 2020	OPENING BALANCE			\$110,390.32 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2020 is \$77.56			
03 Jul	Direct Credit 002473 NAB INTERIM DIV DV211/01066734		2,094.00	\$112,484.32 CR
03 Jul	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT -Jul20		7,447.00	\$119,931.32 CR
07 Jul	Transfer to other Bank NetBank overpd contribn	8,000.00		\$111,931.32 CR
11 Jul 2020	CLOSING BALANCE			\$111,931.32 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$110,390.32 CR		\$8,000.00		\$9,541.00		\$111,931.32 CR



J3SLR3.S952.D195.O.V06.00.30
 *# 686.1285.1.1.ZZ25



028

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 MR KWONG K TANG AND TANG FAMILY
 36 MULLENS RD
 VERMONT SOUTH VIC 3133

Account Number 06 7167 10990356

Statement Period 12 May 2020 - 11 Jun 2020

Closing Balance \$110,390.32 CR

Enquiries 13 1998
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Date	Transaction	Debit	Credit	Balance
12 May 2020	OPENING BALANCE			\$89,805.35 CR
15 May	Direct Credit 012721 ATO ATO004000011988805		3,137.97	\$92,943.32 CR
01 Jun	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT June		7,447.00	\$100,390.32 CR
01 Jun	Direct Credit 128594 VIC TANG PTY LTD VT super Cont2020		5,000.00	\$105,390.32 CR
01 Jun	Direct Credit 128594 VIC TANG PTY LTD kt Super 20120		5,000.00	\$110,390.32 CR
11 Jun 2020	CLOSING BALANCE			\$110,390.32 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$89,805.35 CR		Nil		\$20,584.97		\$110,390.32 CR

*# 12263.24679.1.1 ZZ258R3 0303 SLR3.S951.D163.O.V06.00.30



028

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 36 MULLENS RD
 VERMONT SOUTH VIC 3133

Account Number 06 7167 10990356

Statement Period 12 Apr 2020 - 11 May 2020

Closing Balance \$89,805.35 CR

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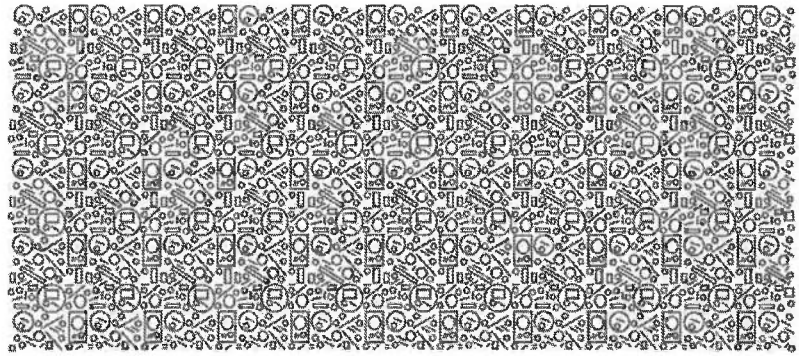
Date	Transaction	Debit	Credit	Balance
12 Apr 2020	OPENING BALANCE			\$80,070.35 CR
05 May	Direct Credit 128594 VIC TANG PTY LTD RENT adj sep-apr		2,288.00	\$82,358.35 CR
05 May	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT May		7,447.00	\$89,805.35 CR
11 May 2020	CLOSING BALANCE			\$89,805.35 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$80,070.35 CR		Nil		\$9,735.00		\$89,805.35 CR

*# 2875.6226.1.1 ZZ258R3 0303 SL R3 S952.D132.O V06.00.29

Account Number

06 7167 10990356



Date	Transaction	Debit	Credit	Balance														
09 Apr	Direct Credit 516612 WOW ITM DIV 001240610259		460.00	\$80,070.35 CR														
11 Apr	2020 CLOSING BALANCE			\$80,070.35 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;">\$65,763.21 CR</td> <td></td> <td style="text-align: right;">\$2,883.00</td> <td></td> <td style="text-align: right;">\$17,190.14</td> <td></td> <td style="text-align: right;">\$80,070.35 CR</td> </tr> </table>					Opening balance	-	Total debits	+	Total credits	=	Closing balance	\$65,763.21 CR		\$2,883.00		\$17,190.14		\$80,070.35 CR
Opening balance	-	Total debits	+	Total credits	=	Closing balance												
\$65,763.21 CR		\$2,883.00		\$17,190.14		\$80,070.35 CR												

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Apr	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.05%
	\$500,000.00 and over	0.30%

Note. Interest rates are effective as at the date shown but are subject to change.



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Account Number 06 7167 10990356

Statement Period 12 Mar 2020 - 11 Apr 2020

Closing Balance \$80,070.35 CR

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Date	Transaction	Debit	Credit	Balance
12 Mar	2020 OPENING BALANCE			\$65,763.21 CR
24 Mar	TAX OFFICE PAYMENTS NetBank BPAY 75556 764421189456960 PAYG Feb20	2,883.00		\$62,880.21 CR
24 Mar	Direct Credit 458106 BHP GROUP DIV A1381/01095510		994.04	\$63,874.25 CR
26 Mar	Direct Credit 458106 MEDIBANK DIV MAR20/00979380		236.78	\$64,111.03 CR
27 Mar	Direct Credit 458106 COLES GROUP LTD INT20/01135670		300.00	\$64,411.03 CR
27 Mar	Direct Credit 088147 TLS ITM DIV 001239227561		2,400.00	\$66,811.03 CR
31 Mar	Direct Credit 401507 CBA ITM DIV 001237648033		4,000.00	\$70,811.03 CR
31 Mar	Direct Credit 362548 WESFARMERS LTD INT20/01041207		750.00	\$71,561.03 CR
01 Apr	Credit Interest		5.56	\$71,566.59 CR
01 Apr	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT		7,161.00	\$78,727.59 CR
09 Apr	Direct Credit 007184 CSL LTD DIVIDEND 20AUD/00983993		882.76	\$79,610.35 CR

*# 390.898.1.1 ZZZ (BLR3.S953.D105.O.V06.00.28



Your Statement

Statement 86 (Page 1 of 2)

Account Number 06 7167 10990356

Statement Period 12 Feb 2020 - 11 Mar 2020

Closing Balance \$65,763.21 CR

Enquiries 13 1998
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Date	Transaction	Debit	Credit	Balance
12 Feb 2020	OPENING BALANCE			\$49,500.42 CR
27 Feb	Direct Credit 128594 VIC TANG PTY LTD kt contrb2020			\$69,500.42 CR
28 Feb	Direct Credit 480318 MGR DST 001237091220	20,000.00		\$70,110.42 CR
28 Feb	Transfer From VICTANG VT super cont20		610.00	\$90,110.42 CR
01 Mar	Credit Interest		20,000.00	\$90,112.86 CR
01 Mar	Transfer From VICTANG CREDIT TO ACCOUNT		2.44	\$97,273.86 CR
02 Mar	Direct Credit 128594 VIC TANG PTY LTD vt super cont20		7,161.00 (a)	\$101,273.86 CR
02 Mar	Direct Credit 128594 VIC TANG PTY LTD kt super cont20		4,000.00	\$105,273.86 CR
06 Mar	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	4,000.00		\$67,589.21 CR
09 Mar	Transfer to other Bank NetBank inv 11482	37,684.65 (Buy Wow 1000)		\$65,763.21 CR
11 Mar 2020	CLOSING BALANCE		1,826.00 (Trident Fee)	\$65,763.21 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$49,500.42 CR		\$39,510.65		\$55,773.44		\$65,763.21 CR

*# 10266.22650.1.1 ZL R3 0303 SL R3 S951 D071 O V06.00.28



Your Statement

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Account Number 06 7167 10990356

Statement Period 12 Jan 2020 - 11 Feb 2020

Closing Balance \$49,500.42 CR

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



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Date	Transaction	Debit	Credit	Balance
12 Jan 2020	OPENING BALANCE			\$42,337.63 CR
01 Feb	Credit Interest		1.79	\$42,339.42 CR
02 Feb	Transfer From VICTANG CREDIT TO ACCOUNT		7,161.00	\$49,500.42 CR
11 Feb 2020	CLOSING BALANCE			\$49,500.42 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$42,337.63 CR		Nil		\$7,162.79		\$49,500.42 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Feb	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.01%
	\$20,000.00 - \$49,999.99	0.05%
	\$50,000.00 - \$99,999.99	0.10%
	\$100,000.00 - \$249,999.99	0.35%
	\$250,000.00 - \$499,999.99	0.55%
	\$500,000.00 and over	0.80%

Note. Interest rates are effective as at the date shown but are subject to change.

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Account Number 06 7167 10990356

Statement Period 12 Dec 2019 - 11 Jan 2020

Closing Balance \$42,337.63 CR

Enquiries 13 1998
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Date	Transaction	Debit	Credit	Balance
12 Dec 2019	OPENING BALANCE			\$28,546.65 CR
12 Dec	Direct Credit 002473 NAB FINAL DIV DV202/00562130		5,793.40	\$34,340.05 CR
20 Dec	Direct Credit 250556 WBC DIVIDEND 001235905737		835.20	\$35,175.25 CR
01 Jan	Credit Interest		1.38	\$35,176.63 CR
02 Jan	Transfer From VICTANG Ex Vic tang pty Ltd <i>Jan</i>		7,161.00 ⁽⁷⁾	\$42,337.63 CR
11 Jan 2020	CLOSING BALANCE			\$42,337.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$28,546.65 CR		Nil		\$13,790.98		\$42,337.63 CR

*# 365.863.1.1 ZZ258R3 0303 SL.R3.S952.D013.O V06.00.28



Your Statement

Statement 83 (Page 1 of 1)

Account Number 06 7167 10990356

Statement Period 12 Nov 2019 - 11 Dec 2019

Closing Balance \$28,546.65 CR

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



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Date	Transaction	Debit	Credit	Balance
12 Nov 2019	OPENING BALANCE			\$21,384.77 CR
01 Dec	Credit Interest		0.88	\$21,385.65 CR
01 Dec	Transfer From VICTANG Rent lot94 dec19		7,161.00	\$28,546.65 CR
11 Dec 2019	CLOSING BALANCE			\$28,546.65 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$21,384.77 CR		Nil		\$7,161.88		\$28,546.65 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Dec	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.01%
	\$20,000.00 - \$49,999.99	0.05%
	\$50,000.00 - \$99,999.99	0.10%
	\$100,000.00 - \$249,999.99	0.35%
	\$250,000.00 - \$499,999.99	0.55%
	\$500,000.00 and over	0.80%

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03 SL R3 S952 D345 O V06.00.28
 21853.21853.1.1 ZZ258



Your Statement

Statement 82 (Page 1 of 2)

Account Number 06 7167 10990356

Statement Period 12 Oct 2019 - 11 Nov 2019

Closing Balance \$21,384.77 CR

Enquiries 13 1998
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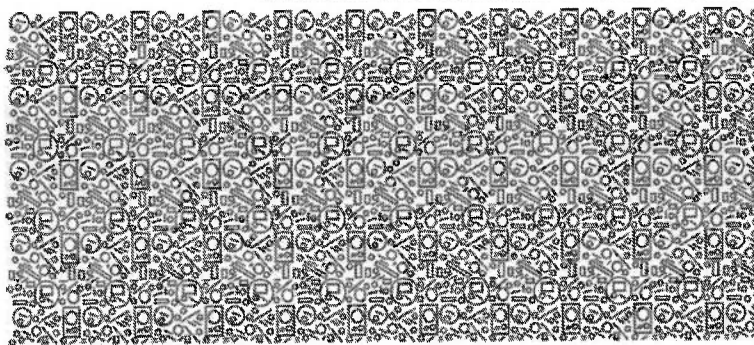
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Date	Transaction	Debit	Credit	Balance
12 Oct 2019	OPENING BALANCE			\$17,106.49 CR
21 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 764421189456960 ato qtr payg oct19	2,883.00		\$14,223.49 CR
01 Nov	Credit Interest		0.28	\$14,223.77 CR
01 Nov	Transfer From VICTANG Lot 94 rent nov19		7,161.00	\$21,384.77 CR
11 Nov 2019	CLOSING BALANCE			\$21,384.77 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$17,106.49 CR		\$2,883.00		\$7,161.28		\$21,384.77 CR



*# 2439.6189.1.1.Z RC 3 SL.P3.S952.D315.O.V06.00.27



Date	Transaction	Debit	Credit	Balance
11 Oct	Direct Credit 007184 CSL LTD DIVIDEND 19AUD/00885623		872.73	\$17,106.49 CR
11 Oct	2019 CLOSING BALANCE			\$17,106.49 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,710.45 CR		\$2,911.00		\$18,307.04		\$17,106.49 CR ✓

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Oct	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.01%
	\$20,000.00 - \$49,999.99	0.05%
	\$50,000.00 - \$99,999.99	0.10%
	\$100,000.00 - \$249,999.99	0.35%
	\$250,000.00 - \$499,999.99	0.55%
	\$500,000.00 and over	0.80%

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Your Statement

Statement 81 (Page 1 of 2)

Account Number 06 7167 10990356

Statement Period 12 Sep 2019 - 11 Oct 2019

Closing Balance \$17,106.49 CR

Enquiries 13 1998
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Date	Transaction	Debit	Credit	Balance
12 Sep 2019	OPENING BALANCE			\$1,710.45 CR ✓
25 Sep	Direct Credit 458106 BHP GROUP DIV AF380/01102316		1,137.03	\$2,847.48 CR
26 Sep	Direct Credit 088147 TLS FNL DIV 001232282895		2,400.00	\$5,247.48 CR
26 Sep	Direct Credit 401507 CBA FNL DIV 001231011050		4,620.00	\$9,867.48 CR
26 Sep	Direct Credit 458106 COLES GROUP LTD FIN19/01165393		355.00	\$10,222.48 CR
26 Sep	Direct Credit 458106 MEDIBANK DIV REC19/00984095		411.25	\$10,633.73 CR
28 Sep	TAX OFFICE PAYMENTS NetBank BPAY 75556 764421189456960 activity statement	2,911.00		\$7,722.73 CR
30 Sep	Direct Credit 516612 WOW FNL DIV 001233695395		570.00	\$8,292.73 CR
01 Oct	Credit Interest		0.03	\$8,292.76 CR
02 Oct	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT oct19		7,161.00 (4)	\$15,453.76 CR
09 Oct	Direct Credit 362548 WESFARMERS LTD FIN19/01046500		780.00	\$16,233.76 CR ✓

*# 12084.27797.1.1 ZZ258R3 0303 SL.R3.S951.D284.OV06.00.26



Your Statement

Statement 80 (Page 1 of 2)

Account Number 06 7167 10990356

Statement Period 12 Aug 2019 - 11 Sep 2019

Closing Balance \$1,710.45 CR

Enquiries 13 1998
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Date	Transaction	Debit	Credit	Balance
12 Aug 2019	OPENING BALANCE			\$51,078.97 CR
12 Aug	Transfer to other Bank NetBank vt pension 2020	50,000.00		\$1,078.97 CR
30 Aug	Direct Credit 480318 MGR DST 001230942454		630.00	\$1,708.97 CR
01 Sep	Credit Interest		1.48	\$1,710.45 CR
11 Sep 2019	CLOSING BALANCE			\$1,710.45 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$51,078.97 CR		\$50,000.00		\$631.48		\$1,710.45 CR



*# 8782.17640.1.1 ZZ2581 03 SL R3 S951 D254 O V06.00.26



Your Statement

Statement 79 (Page 1 of 2)

Account Number 06 7167 10990356

Statement Period 12 Jul 2019 - 11 Aug 2019

Closing Balance \$51,078.97 CR

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



028

MRS VALERIE IM CHENG TANG AND
 MR KWONG K TANG AND TANG FAMILY
 36 MULLENS RD
 VERMONT SOUTH VIC 3133

Direct Investment Account

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.

Your CommSec Commonwealth Direct Investment Account specifically designed for CommSec share traders can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, NetBank, EFTPOS, telephone banking and bank branches.

Name: MR KWONG KIN TANG + MRS VALERIE IM CHENG
 TANG ITF TANG FAMILY SUPER 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.

Date	Transaction	Debit	Credit	Balance
12 Jul	2019 OPENING BALANCE			\$86,729.31 CR
01 Aug	Credit Interest		27.66	\$86,756.97 CR
01 Aug	Transfer to other Bank NetBank kt pension 2020	50,000.00		\$36,756.97 CR
01 Aug	Direct Credit 128594 VIC TANG PTY LTD LOT 94 RENT Aug19		7,161.00 (1)	\$43,917.97 CR
11 Aug	Transfer From VICTANG .. Sept		7,161.00 (2)	\$51,078.97 CR
11 Aug	2019 CLOSING BALANCE			\$51,078.97 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$86,729.31 CR		\$50,000.00		\$14,349.66		\$51,078.97 CR

*# 5547,14143.1.1 ZZ256R3 0303 SL R3 S952.D224.O V06.00.25



Your Statement

Statement 78 (Page 1 of 2)

Account Number 06 7167 10990356

Statement Period 12 Jun 2019 - 11 Jul 2019

Closing Balance \$86,729.31 CR

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



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Date	Transaction	Debit	Credit	Balance
12 Jun	2019 OPENING BALANCE			\$72,757.49 CR
24 Jun	Direct Credit 250556 WBC DIVIDEND 001229332236		981.36	\$73,738.85 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2019 is \$1,007.83			
01 Jul	Credit Interest		36.06	\$73,774.91 CR
01 Jul	Transfer From VICTANG Lot94 rent july19.	7,161.00		\$80,935.91 CR
03 Jul	Direct Credit 002473 NAB INTERIM DIV DV201/00570687		5,793.40	\$86,729.31 CR
11 Jul	2019 CLOSING BALANCE			\$86,729.31 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$72,757.49 CR		Nil		\$13,971.82		\$86,729.31 CR

P.T.O

*# 10467.23023.1.1 ZZ25f 303 SL_R3_S951.D192.O V06.00.25