

29 October 2022

BankSA
A Division of Westpac Banking Corporation
ABN 33 007 547 141 AFSL 233714
Fixed Terms - IBN 30
GPO Box 3433, Sydney NSW 2001
Customer Enquiries: 13 13 76

00048/045

L H GREENROD SUPERANNUATION FUND UNIT 1
315 UNLEY ROAD
MALVERN SA 5061

Your Term Deposit account confirmation.

Term Deposit account number: 0114039989860

Dear L H Greenrod Superannuation Fund,

Thank you for opening your Term Deposit with us.

Principal amount	\$325,000.00	
Open date	26 Oct 2022	
Maturity date	26 Mar 2023	
Interest rate	2.72% pa	
Term	5 Months	
Interest payment frequency	At Maturity	
Interest payment method	Added to Principal	

What happens next?

Unless you advise us otherwise, we will automatically reinvest the principal and any undisbursed interest for the same term and interest payment frequency at the standard interest rate applicable on the day of maturity. You will, however, have 14 days (called the Grace Period¹) from the maturity date to tell us what you'd like to do.

If you do let your Term Deposit automatically reinvest, it may be reinvested at a **lower rate than the current** interest rate. There may be another product available with a similar term and a higher interest rate. If you contact us at maturity, we can check whether you're eligible for a special rate.

Managing your Term Deposit online is easier than ever.

Simply logon to get started - no need to call or visit a branch.



Have complete control.

No need to wait until maturity, you can check or change maturity instructions online during the life of your Term Deposit.



Manage it all on the go.

View and control all your account details wherever you are, whenever you need.



Bank Confidently.

Rest assured with BankSA's Internet Banking Security guarantee.

Find out more at banksa.com.au/renew

Not yet registered for Internet Banking?

It only takes a few minutes. Ask us in branch today or call 13 13 76 or register online. Read the Internet Banking Terms and Conditions available at banksa.com.au before deciding.

If you have any questions.



If you have any further questions you can call us on 13 13 76 (+61 2 9155 7850 if overseas). Otherwise drop into your nearest branch to talk to us today.

Thanks for choosing BankSA.

The BankSA Term Deposit team

Things you should know.

1. Grace Period means the period of 14 days from the maturity date of your term deposit. If the last day of that 14-day period falls on a Sunday or a national public holiday, the Grace Period will end on the immediately preceding Saturday or business day - whichever is first.

You'll need to give us 31 days' notice to access the funds before maturity, unless we determine you are in financial difficulty as defined by us. If you withdraw the funds early, we may recalculate all interest paid or to be paid on your Term Deposit at a reduced rate, and you may lose any interest accrued.

Please refer to the Term Deposits Terms and Conditions and General Information' booklet and the Important Information Document for further information, including the consent you have provided to automatically reinvest your Term Deposit (unless you advise us otherwise before or during the Grace Period).



Account I umber

118596340

Statement Period

03/06/2022 to 02/12/2022

Statement I o.

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Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 13 13 76 for Personal Banking or 1800 804 411 for Business Banking. Alternatively, you can write to us at BankSA Customer Solutions, Reply Paid 399, Adelaide SA 5001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au Email: info@afca.org.au Phone: 1800 931 678



Account I umber Statement Period Statement I o. 118596340 03/06/2022 to 02/12/2022 3(page 2 of 5)

Transac	tion Details continued			
Date	Transaction Description	Debit	Credit	Balance \$
	SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE			319,646.51
11 AUG	INTERNET WITHDRAWAL 11AUG 08:38	110.00		319,536.51
	Pest Control			
15 AUG	TFR WDL BPAY INTERNET15AUG 05:32	125.00		319,411.51
	TO VODAFONE POSTPAID 877442590			
16 AUG	INTERNET WITHDRAWAL 16AUG 19:33	175.00		319,236.51
	Gardening	10000		
23 AUG	INTERNET WITHDRAWAL 23AUG 14:29	100.00		319,136.51
	Gardening		((00 00	005.015.40
31 AUG	DM & JL Ente Nom		6,680.98	325,817.49
	RAINE&HORNE		100.17	00504665
	CREDIT INTEREST		129.16	325,946.65
09 SEP	OSKO DEPOSIT 09SEP 12:15		2,434.95	328,381.60
15 CED	Vendor payment auctions 921 and 917 Sca	125.00		229 256 60
15 SEP	TFR WDL BPAY INTERNET15SEP 05:35 TO VODAFONE POSTPAID 877442590	125.00		328,256.60
21 SEP	INTERNET WITHDRAWAL 21SEP 11:12	2.424.05		225 921 65
21 SEP	Mistaken Deposit	2,434.95		325,821.65
30 SEP	CREDIT INTEREST		226.29	326,047.94
30 SEP	DM & JL Ente Nom		8,881.67	334,929.61
JO DEI	RAINE&HORNE		0,001.07	331,727.01
15 OCT	TFR WDL BPAY INTERNET15OCT 05:32	125.00		334,804.61
13 001	TO VODAFONE POSTPAID 877442590	123.00		331,001.01
26 OCT	TRANSFER CREDIT		17,593.01	352,397.62
	TRANSFER TO A/C	17,593.01	,	334,804.61
		325,000.00		9,804.61
	DM & JL Ente Nom	,	6,442.75	16,247.36
	RAINE&HORNE		,	,
31 OCT	CREDIT INTEREST		231.15	16,478.51
04 NOV	DM & JL Ente Nom		56.95	16,535.46
	RAINE&HORNE			
15 NOV	TFR WDL BPAY INTERNET15NOV 05:32	125.00		16,410.46
	TO VODAFONE POSTPAID 877442590			
30 NOV	CREDIT INTEREST		13.53	16,423.99
02 DEC	DM & JL Ente Nom		8,467.01	24,891.00
	RAINE&HORNE			
02 DEC	CLOSING BALANCE			24,891.00

Interest Details
Credit Interest Debit Interest
Year to Date \$624.15 \$0.00
Previous Year \$18.41 \$0.00



INVESTMENT CASH ACCOUNT

Customer Enquiries

13 13 76

(24 hours, seven days)

BSB Number

105-011

Account Number

118596340

Statement Period

03/06/2022 to 02/12/2022

Statement No.

3(page 1 of 5)

TRAMTRAX TRADING PTY LTD
ATF L H GREENROD SUPERANNUATION FUND

Account	Summary			
(Opening Balance Total Credits 339,455.06 + 51,184.25 -	Total Debits 365,748.31	=	Closing Balance 24,891.00
Transac	tion Details			
Date	Transaction Description	Debit	Credit	Balance \$
03 JUN	OPENING BALANCE			339,455.06
07 JUN	INTERNET WITHDRAWAL 07JUN 11:58 Inc 3533 - Greenrod	550.00		338,905.06
l6 JUN	TFR WDL BPAY INTERNET16JUN 15:54 TO AGL STH AUST P/L 70791790529409338835	139.83		338,765.23
29 JUN	INTERNET WITHDRAWAL 29JUN 12:36 Monitoring	114.40		338,650.83
80 JUN	INTERNET WITHDRAWAL 30JUN 16:34 Garden Maintenance	665.00		337,985.83
0 JUN	CREDIT INTEREST		2.78	337,988.61
04 JUL	TFR WDL BPAY INTERNET04JUL 08:51 TO TAX OFFICE PAYMENTS 551007540204587021	259.00		337,729.61
5 JUL	TFR WDL BPAY INTERNET05JUL 09:06 TO DEFT INSURANCE 40126582923541	1,322.03		336,407.58
5 JUL	TFR WDL BPAY INTERNET05JUL 09:10 TO DEFT INSURANCE 4012658192938085	6,415.37		329,992.21
)5 JUL	TFR WDL BPAY INTERNET05JUL 10:02 TO DEFT INSURANCE 4012658192941865	370.30		329,621.91
1 JUL	FOREIGN TELEGRAPHIC TFR	1,000.00		328,621.91
1 JUL	TELEGRAPHIC TFR FEE	32.00		328,589.91
2 JUL	INTERNET WITHDRAWAL 12JUL 14:30 New Roller Door Motor	660.00		327,929.91
5 JUL	INTERNET WITHDRAWAL 25JUL 13:25 TO 035-212 000150879	219.00		327,710.91
26 JUL	INTERNET WITHDRAWAL 26JUL 18:24 TO 4601842500583737	8,000.00		319,710.91
O JUL	CREDIT INTEREST		24.02	319,734.93
	TFR WDL BPAY INTERNET08AUG 10:23 TO AGL STH AUST P/L 70791790529409338835	88.42		319,646.51
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			319,646.51

Account I umber Statement Period Statement I o. 118596340 03/06/2022 to 02/12/2022

3(page 4 of 5)

Summary of Transaction Fees 01/08/2022 TO 31/08/2022 - Lo transactions carried out

Summary of Transaction 1 ces 01/00/2022 10 01/	70/2022 <u>*</u> (tiansact	ions carried out	
SUB TOTAL	5	5	0	0.00
FEE REBATE				0.00

Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - I o transactions carried out

3					
SUB TOTAL	2	2	0		0.00
FEE REBATE				1 1	0.00

Summary of Transaction Fees 01/10/2022 TO 31/10/2022 - I o transactions carried out

SUB TOTAL	3	3	0	0.00
FEE REBATE				0.00

Summary of Transaction Fees 01/11/2022 TO 30/11/2022 - I o transactions carried out

SUB TOTAL	1	1	0 1	0.00
FEE REBATE				0.00

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUI - I IL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - I IL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - I IL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - I IL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - I IL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions I OV - I IL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

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Account I umber

118596340

Statement Period

03/06/2022 to 02/12/2022

Statement I o.

3(page 3 of 5)

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or "talk to us" on 1300 360 374 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

We've simplified our Privacy Statement. It combines important details about how we collect, hold and use your personal and credit-related information into one document. For example you may receive offers for products and services provided by us or our third-party partners that we think may be of interest and value to you. This statement applies to our Australian financial products and services. Our Statement can be found at:
banksa.com.au/privacy/privacy-statement.

Summary of Transaction Fees 01/06/2022 TO 30/06/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	5	5	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	. 0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee	* * * * *				0.00
SUB TOTAL	5	5	0		0.00
FEE REBATE					0.00
TOTALS	5	5	0		0.00

Summary of Transaction Fees 01/07/2022 TO 31/07/2022 - I o transactions carried out

<u></u>	· · · · ·	0 020022		
SUB TOTAL	8	8	0	0.00
FEE REBATE			1 2 3	0.00



Account I umber

118597140

Statement Period

03/06/2022 to 02/12/2022

Statement I o.

3(page 3 of 3)

Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - I o transactions carried out

CLID TOTAL				
SUB TOTAL	0	0	0	0.00
FEE REBATE				0.00

Summary of Transaction Fees 01/10/2022 TO 31/10/2022 - I o transactions carried out

SUB TOTAL	0	0	0	0.00
FEE REBATE			6- 1 1	0.00

Summary of Transaction Fees 01/11/2022 TO 30/11/2022 - I o transactions carried out

	<u>-</u> - •	,	TOTIO CALL	LUG OUL	
SUB TOTAL	0	0	0	page 10 P	0.00
FEE REBATE					0.00

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Online: www.afca.org.au Email: info@afca.org.au Phone: 1800 931 678

Account I umber Statement Period 118597140 03/06/2022 to 02/12/2022

0.00

Statement I o. 3(page 2 of 3)

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Summary of Transaction Fees 01/06/2022 TO 30/06/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	0.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee	**************************************			0.00	0.00
SUB TOTAL	0	0	0		0.00
FEE REBATE	 				0.00
TOTALS	0	0	0		0.00

Summary of Transaction Fees 01/07/2022 TO 31/07/2022 - I o transactions carried out SUB TOTAL 0.00 FEE REBATE

Summary of Transaction Fees 01/08/2022 TO 31/	<u>08/2022 - I o</u>	transactio	ons car	ried out	
SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00



DIY SUPER SAVER

Customer Enquiries

13 13 76

(24 hours, seven days)

BSB Number

105-011

Account Number

118597140

Statement Period

03/06/2022 to 02/12/2022

Statement No.

3(page 1 of 3)

TRAMTRAX TRADING PTY LTD ATF L H GREENROD SUPERANNUATION FUND

Account Summary				
Opening Balance 40,999.44 +	Total Credits 122.09	Total Debits 0.00	=	Closing Balance 41,121.53
Transaction Details				
Date Transaction Description		Debit	Credit	Balance \$
03 JUN OPENING BALANCE				40,999.44
			3.36	41,002.80
30 JUN CREDIT INTEREST 30 JUL CREDIT INTEREST			5.16	41,007.96
31 AUG CREDIT INTEREST			16.57	41,024.53
30 SEP CREDIT INTEREST			28.37	41,052.90
31 OCT CREDIT INTEREST			34.86	41,087.76
30 NOV CREDIT INTEREST			33.77	41,121.53
02 DEC CLOSING BALANCE				41,121.53
Interest Details	Credit Interest	Debit Interest		
Year to Date	\$118.73	\$0.00		
Previous Year	\$24.69	\$0.00		
				
Credit Interest Rates				
CURRENT RATES APPLICABLE T	O THIS ACCOUNT	+- 10 000 00	4 0000	,
Balances from	\$0.00 to	\$249,999.99	: 1.000%	
Balances from	\$250,000.00 to	\$5,000,000.00	: 1.000%	
On the portion of the balance over	\$5,000,000.00		: 1.000%	′0

Account Number Statement Period

100662340 05/05/2022 to 04/11/2022

Statement No. 108(page 8 of 8)

Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - No transactions carried out

STIP TOTAL	272022 110	, ti alibact	iviis cai	ricu out	
SUB TOTAL	10	10	0		0.00
FEE REBATE				91.543.484.884.	0.00

Summary of Transaction Fees 01/10/2022 TO 31/10/2022 - No transactions carried out

				ica out	
SUB TOTAL 6	1	6	0	110000000000000000000000000000000000000	0.00
FEE REBATE			<u>`</u>	2 1 2 H 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.00
TEE REDATE	- 1	Ī			0.00

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAY - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - NIL

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Online: www.afca.org.au Email: info@afca.org.au Phone: 1800 931 678



Account Number

100662340

Statement Period

05/05/2022 to 04/11/2022

Statement No.

108(page 7 of 8)

Information

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Summary of Transaction Fees 01/05/2022 TO 31/05/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St. George/BankSA/BankMelbourne ATM	3	3	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	4	4	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
	0	0	0	0.00	0.00
Periodical Payments		, and the second			0.00
Account-keeping Fee	7	7	0		0.00
SUB TOTAL FEE REBATE	 		† Ť		0.00
TOTALS	7	7	0	1 N. S. M. W.	0.00

Summary of Transaction Fees 01/06/2022 TO 30/06/2022 - No transactions carried out

SUB TOTAL	14	14	0	0.00
FEE REBATE				0.00

Summary of Transaction Fees 01/07/2022 TO 31/07/2022 - No transactions carried out

Dullman y of Transaction 2 etc ex-		1.0		2020-00-00-00-00-00-00-00-00-00-00-00-00	0.00
SUB TOTAL	l 10	10	U		0.00
SUB TOTAL				\$2960000 \$10000 A.S.	0.00
FEE REBATE		1		8375 St. 66	0.00
TEE REDATE		<u> </u>			

Summary of Transaction Fees 01/08/2022 TO 31/08/2022 - No transactions carried out

SUB TOTAL	11	11	0	0.00
FEE REBATE				0.00
TEE REDITIE				





Account Number **Statement Period**

100662340

05/05/2022 to 04/11/2022

Statement No. 108(page 3 of 8)

Date	Transaction Description			
	SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE	Debit	Credit	Balance \$
30 JUN	VISA PURCHASE 27/06/22	,		21,748.39
		11.99		21,736.40
				21,730.40
30 JUN				
)2 JUL	Y TO A TO THE PARTY OF THE PART		6.22	01.740.60
72 JUL	30/00/22	11.00	0.22	21,742.62
	ADELAIDE AIRPORT LIM ADELADIE	11.00		21,731.62
	EFFECTIVE DATE 01JUL			
1 JUL	TIJUL 11:36	1 000 00		
	BANKSA UNLEY 5 AU	1,000.00		20,731.62
1 JUL	FOREIGN TELEGRAPHIC TFR	1.000.00		
1 JUL	TELEGRAPHIC TFR FEE	1,000.00		19,731.62
3 JUL	MCARE BENEFITS	32.00		19,699.62
	741003733 GYWQ		137.65	19,837.27
5 JUL	YITO A DYTO COT			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	A TYPE CONTRACTOR OF THE CONTR	16.99		19,820.28
	ETTE CONT.			17,020.20
JUL	A FINA & VI VIIII			
JUL	DANIER	1,000.00		10 000 00
JUL	BANKSA UNLEY 5 AU	,		18,820.28
JOL	SAFE DEPOSIT FEE (INC GST)	10.00		40
TIT	BOX 3668 SC021764	10.00		18,810.28
JUL	Small and Whitfi		74.04	
	Auction Pmt 20/Jul		741.36	19,551.64
JUL	VISA PURCHASE 21/07/22	4.40		
	APPLE.COM/BILL SYDNEY	4.49		19,547.15
	EFFECTIVE DATE 23JUL			
JUL	ATM WITHDRAWAL 26JUL 12:01			
	BANKSA UNLEY 5 AU	1,000.00		18,547.15
JUL	FOREIGN TELEGRAPHIC TFR			,
	TELEGRAPHIC TFR FEE	1,000.00		17,547.15
	FOREIGN TELEGRAPHIC TFR	32.00		17,515.15
	TELEGRAPHIC TFR FEE	1,000.00		16,515.15
	A series of the	32.00		<u> </u>
	ATM DEPOSIT 27JUL 11:22		123.45	16,483.15
	BANKSA ADELAIDE 5 AU		123.43	16,606.60
	Small and Whitfi		1450	
	Auction Pmt 27/Jul		14.50	16,621.10
	Smallacombe RE		1.001 15	
	1 315 Unley Road M		1,901.45	18,522.55
	VISA PURCHASE 27/07/22	11.00		
	SPOTIFY SYDNEY	11.99		18,510.56
	EFFECTIVE DATE 29JUL			
	CREDIT INTEREST			
			5.07	18,515.63
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			18,515.63

Account Number Statement Period Statement No. 100662340 05/05/2022 to 04/11/2022 108(page 4 of 8)

ransaction Details continued	Debit	Credit	Balance \$
Date Transaction Description SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE			18,515.63
SUB TOTAL CARRIED FORWARD I ROM I REST		39.75	18,555.38
1 AUG MCARE BENEFITS			10.050.49
365137589 GYWQ 05 AUG. VISA PURCHASE 03/08/22	302.90		18,252.48
05 AUG VISA PURCHASE 03/08/22 SMALL WHITFIELD PT PARKSIDE			
SMALL WHITFIELD IT TAKKS IN THE SMALL WHITFIELD IN THE SMALL WHITFI			17 050 49
EFFECTIVE DATE	1,000.00		17,252.48
00 AUG AIM WITHDIA			10.054.01
BANKSA		801.53	18,054.01
08 AUG TRANSFER CREDIT			10.001.00
TDA INTEREST 12 AUG VISA CREDIT 09/08/22		37.98	18,091.99
12 AUG VISA CREDIT 09/08/22 COSTCO WHOLESALE AUS KILBURN			
EFFECTIVE DATE 11AUG			17 001 00
Lilbert	1,000.00		17,091.99
15 AUG AIW WITHDLE TO A LT			16 001 00
BANKSA	1,000.00		16,091.99
15 AUG FOREIGN TELEGRAPHIC TFR	32.00		16,059.99
15 AUG TELEGRAPHIC TFR FEE 15 AUG FOREIGN TELEGRAPHIC TFR	1,000.00		15,059.99
15 AUG FOREIGN TELEGRAPHIC TER FEE	32.00		15,027.99 15,011.00
15 AUG TELEGRAPHIC TFR FEE 16 AUG VISA PURCHASE 13/08/22	16.99		15,011.00
10 AOG VISAT CREED IN			
Netflix.com Netflix.c EFFECTIVE DATE 15AUG			49,011.00
19 AUG OSKO DEPOSIT 19AUG 20:17		34,000.00	49,011.00
Richmonds CLASSIC AND PRESTIGE PTY LTD			49,001.00
20 AUG SAFE DEPOSIT FEE (INC GST)	10.00		49,001.00
BOX 3668 SC021764			44,001.00
22 AUG INTERNET WITHDRAWAL 22AUG 09:06	5,000.00		44,001.00
TO 4601842500583737			39,001.00
22 AUG INTERNET WITHDRAWAL 21AUG 18:22	5,000.00		39,001.00
TO 4601842500583737			38,996.51
24 AUG VISA PURCHASE 21/08/22	4.49		30,990.31
APPLE.COM/BILL SYDNEY			
EFFECTIVE DATE 23AUG			37,996.51
30 AUG ATM WITHDRAWAL 30AUG 08:43	1,000.00		37,770.51
BANKSA UNLEY 5 AU			37,984.52
30 AUG VISA PURCHASE 27/08/22	11.99		31,704.52
SPOTIFY SYDNEY			
EFFECTIVE DATE 29AUG		1 257 90	39,342.32
31 AUG Smallacombe RE		1,357.80	57,5 12.0
1 315 Unley Road M		10.28	39,352.6
31 AUG CREDIT INTEREST		10.20	38,352.6
03 SEP ATM WITHDRAWAL 03SEP 07:39	1,000.00		50,552.0
BANKSA UNLEY 5 AU			38,352.60
SUB TOTAL CARRIED FORWARD TO NEXT PAGE			30,352.0





Account Number

100662340

Statement Period

05/05/2022 to 04/11/2022

Statement No.

108(page 5 of 8)

Date	Transaction Description	Debit	Credit	Balance S
	SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE			38,352.60
03 SEP	VISA PURCHASE 01/09/22	941.32		37,411.28
	SMALL WHITFIELD PT PARKSIDE			
	EFFECTIVE DATE 02SEP			
07 SEP			1,230.30	38,641.58
	Auction Pmt 7/Sep/			
10 SEP	ATM WITHDRAWAL 10SEP 09:09	1,000.00		37,641.58
	BANKSA UNLEY 5 AU			
12 SEP	SandW		873.75	38,515.33
	refund balance			
13 SEP	INTERNET WITHDRAWAL 13SEP 14:28	2,000.00		36,515.33
	TO 4601842500583737			
15 SEP	MCARE BENEFITS		39.75	36,555.08
	398148109 GYWQ			
16 SEP	VISA PURCHASE 13/09/22	16.99		36,538.09
	NETFLIX.COM Melbourne			
	EFFECTIVE DATE 15SEP			
20 SEP		44.00		36,494.09
	1120558 Monitoring Clarke Security			
20 SEP	(10.00		36,484.09
	BOX 3668 SC021764			
21 SEP	INTERNET DEPOSIT 21SEP 11:12		2,434.95	38,919.04
	Mistaken Deposit			
23 SEP	ATM WITHDRAWAL 23SEP 07:36	1,000.00		37,919.04
	BANKSA UNLEY 5 AU			
24 SEP	VISA PURCHASE 21/09/22	4.49		37,914.55
	APPLE.COM/BILL SYDNEY			
	EFFECTIVE DATE 23SEP			
28 SEP	MCARE BENEFITS		39.00	37,953.55
	406135883 GYWQ			
28 SEP	VISA PURCHASE 25/09/22	8.00		37,945.55
	UPK FROME ADELAIDE			
	EFFECTIVE DATE 27SEP			
30 SEP	Smallacombe RE		2,138.48	40,084.03
	1 315 Unley Road M			
30 SEP	VISA PURCHASE 27/09/22	11.99		40,072.04
	SPOTIFY SYDNEY			
	EFFECTIVE DATE 29SEP			
30 SEP	CREDIT INTEREST		16.15	40,088.19
U7 OCT	ATM WITHDRAWAL 07OCT 08:56	1,000.00		39,088.19
A=	BANKSA UNLEY 5 AU			
U7 OCT	MCARE BENEFITS		39.25	39,127.44
	413123798 GYWQ			
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			39,127.44

Account Number Statement Period Statement No. 100662340 05/05/2022 to 04/11/2022 108(page 6 of 8)

	tion Details continued	D 14	O 324	Dolomes
ate	Transaction Description	Debit	Credit	Balance \$ 39,127.44
4 O.C.	SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE ATM WITHDRAWAL 13OCT 15:27	1,000.00		38,127.44
3 OCT		1,000.00		30,127.77
« o cm	Di I (III)	16.99		38,110.45
5 OCT		10.99		30,110.43
7 OCT	EFFECTIVE DATE 14OCT INTERNET WITHDRAWAL 17OCT 08:36	12,500.00		25,610.45
/ OC1	TO 4601842500583737	12,500.00		20,010.10
о ост	SAFE DEPOSIT FEE (INC GST)	10.00		25,600.45
0001	BOX 3668 SC021764	10.00		,
4 OCT	MCARE BENEFITS		39.75	25,640.20
7 001	424152249 GYWQ			•
4 OCT	VISA PURCHASE 21/10/22	4.49		25,635.71
,, 001	APPLE.COM/BILL SYDNEY			
	EFFECTIVE DATE 22OCT			
6 OCT	TRANSFER CREDIT		17,593.01	43,228.72
6 OCT	Small and Whitfi		175.12	43,403.84
	Auction Pmt 26/Oct			
1 OCT	Smallacombe RE		1,513.07	44,916.91
	1 315 Unley Road M			
1 OCT	VISA PURCHASE 27/10/22	11.99		44,904.92
	SPOTIFY SYDNEY			
	EFFECTIVE DATE 290CT			
31 OCT	CREDIT INTEREST		15.86	44,920.78
2 NOV			149.20	45,069.98
	Auction Pmt 2/Nov/			
3 NOV	INTERNET WITHDRAWAL 03NOV 09:38	7,000.00		38,069.98
	Bring Amplify into credi			00.000.00
14 NOV	CLOSING BALANCE			38,069.98

Interest Details			
	Credit Interest	Debit Interest	
Year to Date	\$47.36	\$0.00	
Previous Year	\$15.84	\$0.00	



AMPLIFY SIGNATURE Statement

Account Number

4601 8425 0058 3737

Page 3 of 4

			rage 3 of 4
	Transaction date	Transaction details	
	26 Oct		Amount A\$
	26 Oct	MYER CENTRE CAR PARK ADELAIDE AU	
		APPLE R405 RUNDLE PLAC ADELAIDE ALL	\$19.00
	26 Oct	APPLE R405 RUNDLE PLAC ADELAIDE ALL	\$399.00
	26 Oct	MUFFIN BREAK CITY CR ADELAIDE ALL	\$1,249.00
	26 Oct	STS BAKERY INVESTMEN UNLEY AU	\$5.10
	26 Oct	HADDAD PHARMACY GROUP UNLEY AU	\$6.90
	27 Oct	UNLEY CAR WASH MALVERN AU	\$80.00
	28 Oct	S A TRUCKING COMPAN GLYNDE AU	\$5.00
	26 Oct	APPLE.COM/AU SYDNEY AU	\$353.50
	27 Oct	TORRENS ARMS HOTEL KINGSWOOD AU	\$1,249.00
	28 Oct	COTATRAVEL MELBOURNE AU	\$131.97
	28 Oct	MITCHAM CINEMAS TORRENS PARK AU	\$1,129.09
	29 Oct	X CONVENIENCE UNLEY UNLEY AU	\$24.00
	30 Oct	NATIONAL PHARMACIES TORRENS PARK AU	\$70.38
	30 Oct	MITCHAM FOODLAND MITCHAM AU	\$119.10
	31 Oct	CUONG HA PTY LTD KILBURN NORTH AU	\$19.95
	31 Oct	COSTCO WHOLESALE AUS KILBURN AU	\$11.40
	1 Nov	SMALL WHITFIELD PT PARKSIDE AU	\$317.65
	Nov	BARROW AND BENCH MALVE MALVERN AU	\$588.33
	2 Nov	NATIONAL PHARMACIES TORRENS PARK AU	\$56.50
	Nov	PHONE/INTERNET TFR FROM 0110100662340	\$23.18
	Nov	APPLE.COM/AU SYDNEY AU	\$7,000.00 CR
3	Nov	AMBASSADOR TRANSIT HTL SINGAPORE SG	\$1,249.00 CR
		347.00 SGD	\$388.91
3	Nov	FOREIGN TRANSACTION FEE	, , , , , , , , , , , , , , , , , , , ,
			\$11.67
		Closing Balance	
			\$2,459.19 CR

Amplify Qantas Points Summary				
Qantas Frequent Flyer membership number	0			
Points earned Australian merchants Overseas merchants	5,587 0			
Bonus points earned	0			
Total points for transfer to Qantas	5,587			

A message from Amplify Rewards

IF YOUR QANTAS FREQUENT FLYER MEMBERSHIP NUMBER IS NOT DISPLAYED ON THIS STATEMENT PLEASE CALL 1300 851 342 TO ENSURE WE HAVE YOUR DETAILS. FOR TRANSFER OF QANTAS FREQUENT FLYER POINTS EARNED WE NEED YOUR QANTAS FREQUENT FLYER MEMBERSHIP DETAILS.

Note: If you have reached the annual Qantas Points cap, you will not earn Qantas Points on eligible spend until the cap resets as of your January statement next year. However, you can continue to use your card as normal and earn bonus Qantas Points.



AMPLIFY SIGNATURE Statement

Account Number

4601 8425 0058 3737

Page 4 of 4

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. Learn how to protect this account against unauthorised transactions. Find out more information at www.banksa.com.au/dispute

More information on payment options

1. Minimum Payment Due

This is the minimum amount that you are required to pay by the due date. If you only pay this amount you may not be eligible for interest-free days on new purchases. (Please check your Credit Card Terms and Conditions to see be eligible for interest-free days on new purchases. (Please check your Credit Card Terms and Conditions to see if this is applicable to you). If you have a Plan&Pay instalment plan, this amount may not cover your instalments of the condition of your plan(s). due for this month and may result in the cancellation of your plan(s).

This is the amount to pay by the due date to maintain your interest-free days on new purchases (if applicable). 2. Monthly Payment Balance This is the amount to pay by the due date to maintain your interest-free days on new purchases (if applicable). This amount is calculated as the main account balance minus the balance transfer amount plus any Plan&Pay instalments for this month. If you do not have a Plan&Pay or a balance transfer, the monthly payment balance will be the same of the closing balance. be the same as the closing balance.

If you have a complaint, contact our dedicated Customer Solutions team on 13 13 76 or write to us at BankSA Customer Solutions, Reply Paid 399, Adelaide SA 5001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent formula of the control of the c independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au Email: info@afca.org.au



RETIREMENT ACCESS PLUS CHEQUE



	045	Customer Enquiries	13 13 76
LESLIE H GREENROD			(24 hours

LESLIE H GREENROD UNIT 1 315 UNLEY ROAD

MALVERN SA 5061 Statement No.

(24 hours, seven days) **BSB Number** 105-011 Account Number 100662340 Statement Period 05/05/2022 to 04/11/2022 108(page 1 of 8)

LESLIE HENRY GREENROD

Account Summary						
Opening Balance 14,334.07	+	Total Credits 86,200.48	-	Total Debits 62,464.57	=	Closing Balance 38,069.98

		· / =	38,06
Transaction Details			
Date Transaction Description	Debit	Credit	D-1
05 MAY OPENING BALANCE		oxedit.	Balance
16 MAY ATM WITHDRAWAL 16MAY 15:27 BANKSA UNLEY 5 AU 16 MAY TRANSFER CREDIT	1,000.00		14,334.07 13,334.07
17 MAY VISA PURCHASE 14/05/22 NETFLIX COM MELBOURNE EFFECTIVE DATE 16MAY	16.99	17,000.00	30,334.07 30,317.08
BOX 3668 SC021764	10.00		30,307.08
APPLE.COM/BILL SYDNEY EFFECTIVE DATE 22MAY	4.49		30,302.59
5 MAY ATM WITHDRAWAL 25MAY 12:27 BANKSA UNLEY 5 AU 5 MAY VISA PURCHASE O/SEAS 24/05/22	1,000.00		29,302.59
USD 47 99	68.02		29,234.57
MAY FOREIGN CURRENCY CONVERSN FEE MAY VISA PURCHASE 26/05/22 UPK FROME ADELAIDE	2.04 20.00		29,232.53 29,212.53
EFFECTIVE DATE 27MAY MAY Smallacombe RE 1 315 Unley Road M MAY VISA PURCHASE 27/05/22		1,913.60	31,126.13
MAY VISA PURCHASE 27/05/22 SPOTIFY SYDNEY EFFECTIVE DATE 30MAY MAY CREDIT INTEREST	11.99		31,114.14
IUN OSKO WITHDRAWAL 05JUN 09:33 Inc 221716 Crase Consulting Pty Ltd.	1,364.00	4.02	31,118.16 29,754.16
SUB TOTAL CARRIED FORWARD TO NEXT PAGE			29,754.16

Account Number Statement Period Statement No. 100662340 05/05/2022 to 04/11/2022 108(page 2 of 8)

ransaction Details continued	Debit	Credit	Balance \$ 29,754.16
Oate Transaction Description SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE		89.25	29,843.41
SUB TOTAL CARRIED FORWARD TROM TALE		89.23	25,0
7 JUN MCARE BENEFITS			28,443.41
326144804 GYWQ 08JUN 15:01	1,400.00		20,
SO TIME AND REPORTED TO A STATE OF THE STATE			27,443.41
Air Conditioner Replace The Stellar Trus ATM WITHDRAWAL 11JUN 11:22	1,000.00		21,11011
11 JUN AIM WITHDRIVE			27,435.41
BANKSA	8.00		27, (02)
15 JUN VISA I ORGINAL			
UI IX I ROLLING			27,418.42
EFFECTIVE DATE 14JUN 15 HPJ VISA PURCHASE 14/06/22	16.99		27,110.1-
15 JUN VISA I GROTILISE			
MULLEMI			22,171.84
EFFECTIVE DATE 14JUN 08:42	5,246.58		22,171.0
16 JUN INTERNET WITHDRAWAL 16JUN 08:42			22,170.35
TO 4601842500583737	1.49		22,170.55
16 JUN VISA PURCHASE 14/06/22			
APPLE.COM/BILL SYDNET			22,166.35
EFFECTIVE DATE 15JUN	4.00		22,100.55
16 JUN VISA PURCHASE 14/06/22			
MYER CENTRE CAR PARK ADELAIDE			22,156.3
EFFECTIVE DATE 15JUN	10.00		22,130.3.
20 JUN SAFE DEPOSIT FEE (INC GST)			21,156.3
BOX 3668 SC021764	1,000.00		21,130.3
24 ILIN ATM WITHDRAWAL 24JUN 11:03			21,151.8
BANKSA UNLEY 5 AU	4.49		21,151.0
24 IUN VISA PURCHASE 21/06/22			
APPLE.COM/BILL SYDNEY			20.151.9
DATE 23JUN	1,000.00		20,151.8
25 JUN INTERNET WITHDRAWAL 25JUN 10:14	• ,		20.004.5
TO 4601842500583737		82.97	20,234.
22/06/22			
COSTCO WHOLESALE AUS KILDURY			252
EFFECTIVE DATE 24JUN		39.10	20,273.
27 JUN MCARE BENEFITS			450
240125517 GYWO	114.40		20,159
20 HN OSKO WITHDRAWAL 29JUN 12.39			
1106268 Monitoring Clarke Security	8.00		20,151
20 HBI VISA PURCHASE 26/06/22	0.00		
UPK FROME ADELAIDE			
EFFECTIVE DATE 28JUN		1,596.86	21,748
1 . DE		•	
LATE I Low Dood M			21,748
1 315 Unley Road W SUB TOTAL CARRIED FORWARD TO NEXT PAGE			



AMPLIFY SIGNATURE Statement

VISA



MR LESLIE GREENROD UNIT 1 315 UNLEY ROAD MALVERN SA 5061

Account Number

4601 8425 0058 3737

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9155 7800

Payment options (due by 12/12/2022):

1. Minimum Payment Due

\$2,459.19 CR

2. Monthly Payment Balance (Keep interest free on purchases)

\$0.00

See final page for more information on payment options

Page 1 of 4

Account summary (from 17/10/2022 to 15/11/2022): Opening balance

\$9.579.40

Total new credits

\$21,737,20

Total new debits

Closing balance

Available credit \$32,459.19 Credit limit \$30,000.00

\$2,459.19 CR

\$9,698,61

PLEASE NOTE - YOUR CREDIT CARD ACCOUNT HAS A CREDIT BALANCE. NO PAYMENT IS DUE THIS MONTH.

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

	If you make no additional charges using this card and each month you pay	You will pay off the Closing Balance shown on this statement in about	And you will end up paying an estimated total of interest charges of
L	Only the minimum payment	0 years 0 months	\$0.00

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on 13 13 76. We may be able to assist you.

	Date Paid	Amount	Receipt Number			
Payment Record	/ /					

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

Credit

EPAY

Biller Code 9787

Ref: 4601 8425 0058 3737

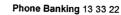
Allow for 2 bank days for payments to clear when using BPAY®



Internet Banking www.banksa.com.au

Payments made after 5:30pm will be processed the next

business day.



Payments made after 5:30pm will be processed the next

business day.



Mail this slip together with your cheque to Group Card Services IBN 79, 1 King St, Concord West, NSW 2138.



Branch/In Person

Visit any BankSA Branch and complete the front and back of

this payment slip.

Registered to BPAY Pty Ltd ABN 69 079 137 (518).

Account Name

MR LESLIE GREENROD

Account Number

4601 8425 0058 3737

Date Paid

Amount Paid

Changed your address or contact details?

Please call us on 13 13 76 from 7.30am to 7.30pm, Monday to Saturday



AMPLIFY SIGNATURE Statement

Account Number

4601 8425 0058 3737

Page 2 of 4

Main Account Summary

Balance category	Interest rate p.a.	Expiry	Balance A\$
CASH ADVANCES	21.49%	-	\$0.00
PURCHASES	19.49%	-	\$2,459.19 CR

Total Main Account balance: \$2,459.19 CR

Transaction date	Transaction details	Amount A\$
	Opening Balance	\$9,579.40
14 Oct	KEZMAT HOLDINGS PTY LT UNLEY AU	\$7.02
16 Oct	ALH VENUES/855 DONCAST DONCASTER AU	\$1,571.40
17 Oct	PHONE/INTERNET TFR FROM 0110100662340	\$12,500.00 CR
17 Oct	STAN.COM.AU SYDNEY AU	\$16.00
18 Oct	CPAP MASKS AND TUBING BLACKBURN AU	\$334.00
18 Oct	DAVID JONES LIMITED DONCASTER AU	\$24.95
19 Oct	ALH VENUES/855 DONCAST DONCASTER AU	\$988.20 CR
20 Oct	MERCURE DONCASTER SPI DONCASTER AU	\$121.00
20 Oct	JINWEI PTY LTD DONCASTER AU	\$4.99
22 Oct	MERCURE DONCASTER OPI DONCASTER AU	\$1,093.55
22 Oct	CALTEX KEITH KEITH AU	\$79.06
	AA BRAYBROOK 3657 BRAYBROOK AU	\$70.87
22 Oct	CAFFE' DA MARCO ADELAIDE AU	\$10.40
24 Oct	WOOLWORTHS/204 UNLEY R UNLEY AU	\$46.01
24 Oct		\$60.73
24 Oct	HUGHES CLINIC UNLEY AU	4000

*continued overleaf

Please check this statement of account carefully and immediately notify BankSA of any unauthorised or disputed transactions by calling 13 13 76.

Payment Details Important: If mailing do not send notes or coins.	/ ,	/	Date:	/ / Amount
Cheque Details: Proceeds not available until cleared.		<u></u>	Notes	
Drawer	Bank	Branch	Coins	
Signature			Total\$	

A Division of Westpac Banking Corporation
ABN 33 007 457 141 AFSL and Australian credit licence 233714
BSA02887 (10/14)

000208_2__BSA



INVESTMENT CASH ACCOUNT



<u>բարդ-իկիսի իկիկիկիկին իրիսի ար-բիկս</u>բ 045

Customer Enquiries BSB Number

(24 hours, seven days) 105-011

TRAMTRAX TRADING PTY LTD ATF L H GREENROD SUPERANNUATION FUND UNIT 1

Account Number **Statement Period**

118596340 03/06/2022 to 02/12/2022

315 UNLEY ROAD MALVERN SA 5061

Statement No.

3(page 1 of 5)

13 13 76

TRAMTRAX TRADING PTY LTD ATF L H GREENROD SUPERANNUATION FUND

Account Summary

Closing Balance

Opening Balance Total Credits Total Debits 339,455.06 51,184.25 365,748.31 24,891.00 Transaction Details

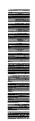
	ction Details			
Date	Transaction Description	Debit	C 11:	
03 JUN	OPENING BALANCE	Dent	Credit	Balance \$
	INTERNET WITHDRAWAL 07JUN 11:58			220 455
	Inc 3533 - Greenrod	550.00		339,455.06
16 JUN	TFR WILL DRAY INTERNATION			338,905.06
	DITT INTERNET INTO 15.54	139.83		220 565 00
29 JUN	TO AGL STH AUST P/L 70791790529409338835			338,765.23
	INTERNET WITHDRAWAL 29JUN 12:36 Monitoring	114,40		220 650 00
30 JUN				338,650.83
	INTERNET WITHDRAWAL 30JUN 16:34 Garden Maintenance	665.00		225.225
30 JUN	CREDIT INTEREST			337,985.83
04 JUL			2.78	227 000 -
	TFR WDL BPAY INTERNET04JUL 08:51	259.00	2.76	337,988.61
05 JUL	TO TAX OFFICE PAYMENTS 551007540204587021			337,729.61
**	TFR WDL BPAY INTERNET05JUL 09:06	1,322.03		004.44-
05 JUL	TO DEFT INSURANCE 40126582923541	,= ==105		336,407.58
o reg	TFR WDL BPAY INTERNET05JUL 09:10	6,415.37		220
)5 JUL	TO DEFT INSURANCE 4012658192938085	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		329,992.21
	TFR WDL BPAY INTERNET05JUL 10:02	370.30		222
1 JUL	TO DEFT INSURANCE 4012658192941865	- 1 3 1 2 3		329,621.91
	FOREIGN TELEGRAPHIC TFR	1,000.00		
	TELEGRAPHIC TFR FEE	32.00		328,621.91
	INTERNET WITHDRAWAL 12JUL 14:30	660.00		328,589.91
5 JUL	New Roller Door Motor			327,929.91
	INTERNET WITHDRAWAL 25JUL 13:25	219.00		
5 JUL 1	TO 035-212 000150879	217.00		327,710.91
	INTERNET WITHDRAWAL 26JUL 18:24	8,000.00		
JUL (TO 4601842500583737	2,000.00		319,710.91
	CREDIT INTEREST		24.00	•
ן טטג <i>ו</i> י רי	TFR WDL BPAY INTERNET08AUG 10:23	88.42	24.02	319,734.93
1	TO AGL STH AUST P/L 70791790529409338835	00.72		319,646.51
3	UB TOTAL CARRIED FORWARD TO NEXT PAGE			
				319,646.51

Account Number Statement Period Statement No. 118596340 03/06/2022 to 02/12/2022 3(page 2 of 5)

ransaction Details continued	Debit	Credit	Balance \$ 319,646.51
tate Transaction Description SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE 11 AUG 08:38	110.00		319,536.51
1 AUG INTERNET WITHDRAWAL 11AUG 08:38 Pest Control	125.00		319,411.51
5 AUG TFR WDL BPAY INTERNET15AUG 05:32 TO VODAFONE POSTPAID 877442590	175.00		319,236.51
6 AUG INTERNET WITHDRAWAL 16AUG 19:33			319,136.51
23 AUG INTERNET WITHDRAWAL 23AUG 14:29	100.00		
Gardening		6,680.98	325,817.49
31 AUG DM & JL Ente Nom			325,946.65
RAINE&HORNE		129.16	328,381.60
31 AUG CREDIT INTEREST 09SEP 12:15		2,434.95	328,381.00
09 SEP OSKO DEPOSIT 09SEP 12:15 Vendor payment auctions 921 and 917 Sca			328,256.60
ATTOUDNILITIANED UNTO	125.00		520,200.00
15 SEP TFR WDL BPAY INTERNET 153EF 65.55 TO VODAFONE POSTPAID 877442590	- 424.05		325,821.65
21 SEP INTERNET WITHDRAWAL 21SEP 11:12	2,434.95		- ,
Mistaken Deposit		226.29	326,047.94
30 SEP CREDIT INTEREST		8,881.67	334,929.61
30 SEP DM & JL Ente Nom		-,	
DAINE&HORNE	125.00		334,804.61
15 OCT TED WDL BPAY INTERNET15OCT 05:32	123.00		
TO VODAFONE POSTPAID 87/442590		17,593.01	352,397.62
26 OCT TRANSFER CREDIT	17,593.01		334,804.61
26 OCT TRANSFER TO A/C	325,000.00		9,804.61
26 OCT TRANSFER TO A/C	,	6,442.75	16,247.36
31 OCT DM & JL Ente Nom			1 < 170 51
RAINE&HORNE		231.15	16,478.51 16,535.46
31 OCT CREDIT INTEREST		56.95	10,555.40
04 NOV DM & JL Ente Nom			16,410.46
RAINE&HORNE 15 NOV TFR WDL BPAY INTERNET15NOV 05:32	125.00		10,410.40
TO VODAFONE POSTPAID 877442590		10.52	16,423.99
		13.53	24,891.0
30 NOV CREDIT INTEREST		8,467.01	24,071.0
02 DEC DM & JL Ente Nom RAINE&HORNE			24,891.0
02 DEC CLOSING BALANCE			

Interest Details	Credit Interest	Debit Interest	
Year to Date Previous Year	\$624.15 \$18.41	\$0.00 \$0.00	





Account Number

118596340

Statement Period

03/06/2022 to 02/12/2022

Statement No.

3(page 3 of 5)

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or "talk to us" on 1300 360 374 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

We've simplified our Privacy Statement. It combines important details about how we collect, hold and use your personal and credit-related information into one document. For example you may receive offers for products and services provided by us or our third-party partners that we think may be of interest and value to you. This statement applies to our Australian financial products and services. Our Statement can be found at: banksa.com.au/privacy/privacy-statement.

Summary of Transaction Fees 01/06/2022 TO 30/06/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	5	5	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
SUB TOTAL	5	5	0		0.00
FEE REBATE					0.00
TOTALS	5	5	0	Wall was the	0.00

Summary of Transaction Fees 01/07/2022 TO 31/07/2022 - No transactions carried out

SUB TOTAL	8	8	0	0.00
FEE REBATE				0.00

Account Number Statement Period Statement No. 118596340 03/06/2022 to 02/12/2022 3(page 4 of 5)

Summary of Transaction Fees 01/08/2022 TO 31/08/2022 - No transactions carried out

Summing of Transaction 1 to 5 dr. 50, 40 dr.	··				
SUB TOTAL	5	5	0		0.00
FEE REBATE				4.0	0.00

Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - No transactions carried out

SUB TOTAL	2	2	0		0.00
FEE REBATE				1.00 PM 1867	0.00

Summary of Transaction Fees 01/10/2022 TO 31/10/2022 - No transactions carried out

SUB TOTAL	3	3	0	0.00
FEE REBATE				 0.00

Summary of Transaction Fees 01/11/2022 TO 30/11/2022 - No transactions carried out

SUB TOTAL	1	1	0	0.00
FEE REBATE			* · · · · · · · · · · · · · · · · · · ·	0.00

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions NOV - NIL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at banksa.com.au/dispute



Account Number

118596340

Statement Period

03/06/2022 to 02/12/2022

Statement No.

3(page 5 of 5)

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 13 13 76 for Personal Banking or 1800 804 411 for Business Banking. Alternatively, you can write to us at BankSA Customer Solutions, Reply Paid 399, Adelaide SA 5001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au Email: info@afca.org.au Phone: 1800 931 678





DIY SUPER SAVER



045

Customer Enquiries

13 13 76

(24 hours, seven days) 105-011

BSB Number Account Number

118597140

Statement Period Statement No.

03/06/2022 to 02/12/2022

3(page 1 of 3)

TRAMTRAX TRADING PTY LTD
ATF L H GREENROD SUPERANNUATION FUND
UNIT 1

315 UNLEY ROAD MALVERN SA 5061

TRAMTRAX TRADING PTY LTD ATF L H GREENROD SUPERANNUATION FUND

Account Summary

Opening Balance 40,999.44 **Total Credits** 122.09

Total Debits

0.00

Closing Balance

41,121.53

Transact	ransaction Details								
Date	Transaction Description	Debit	Credit	Balance \$					
03 JUN	OPENING BALANCE			40,999.44					
30 JUN	CREDIT INTEREST		3.36	41,002.80					
30 JUL	CREDIT INTEREST		5.16	41,007.96					
31 AUG	CREDIT INTEREST		16.57	41,024.53					
30 SEP	CREDIT INTEREST		28.37	41,052.90					
31 OCT	CREDIT INTEREST		34.86	41,087.76					
30 NOV	CREDIT INTEREST		33.77	41,121.53					
02 DEC	CLOSING BALANCE			41,121.53					

	Credit Interest		Debit Interest			
Year to Date	\$118.73		\$0.00			
Previous Year	Previous Year \$24.69		\$0.00	\$0.00		
Credit Interest Rates CURRENT RATES APPLICABLE	TO THIS ACCOUNT					
		4 -	¢240,000,00		1 0000	
Balances from	\$0.00		\$249,999.99	:	1.000%	
Balances from	\$250,000.00	to	\$5,000,000.00	:	1.000%	

Account Number Statement Period Statement No. 118597140 03/06/2022 to 02/12/2022

3(page 2 of 3)

Information

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Summary of Transaction Fees 01/06/2022 TO 30/06/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	0.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
SUB TOTAL	0	0	0	and a strange	0.00
FEE REBATE					0.00
TOTALS	0	0	0		0.00

Summary of Transaction Fees 01/07/2022 TO 31/07/2022 - No transactions carried out

SUB TOTAL	0	0	0	0.00
FEE REBATE				0.00

Summary of Transaction Fees 01/08/2022 TO 31/08/2022 - No transactions carried out

SUB TOTAL	0	0	0	0.00
FEE REBATE			,	0.00



Account Number

118597140

Statement Period

03/06/2022 to 02/12/2022

Statement No.

3(page 3 of 3)

Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - No transactions carried out

SUB TOTAL	0	0	0	0.00
FEE REBATE				0.00

Summary of Transaction Fees 01/10/2022 TO 31/10/2022 - No transactions carried out

SUB TOTAL	0	0	0	0.00
FEE REBATE				0.00

Summary of Transaction Fees 01/11/2022 TO 30/11/2022 - No transactions carried out

SUB TOTAL	0	0	0	0.00
FEE REBATE				0.00

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Online: www.afca.org.au Email: info@afca.org.au Phone: 1800 931 678



AMPLIFY SIGNATURE Statement

Account Number

4601 8425 0058 3737

Page 3 of 4

Transaction date	Transaction details	Amount A\$
12 Jan	QANTAS AIR 0812315012 NSW AU	\$1,972.24 CR
2 Jan	QANTAS AIR 0812313752 NSW AU	\$20.60 CR
	Closing Balance	\$5,101.04 CR

Amplify Qantas Points Summary		
Qantas Frequent Flyer membership number	0	
Points earned		
Australian merchants	-2,972	
Overseas merchants	0	
Bonus points earned	-3,986	
Total points for transfer to Qantas	-6.957	

A message from Amplify Rewards

IF YOUR QANTAS FREQUENT FLYER MEMBERSHIP NUMBER IS NOT DISPLAYED ON THIS STATEMENT PLEASE CALL 1300 851 342 TO ENSURE WE HAVE YOUR DETAILS. FOR TRANSFER OF QANTAS FREQUENT FLYER POINTS EARNED WE NEED YOUR QANTAS FREQUENT FLYER MEMBERSHIP DETAILS.

Note: If you have reached the annual Qantas Points cap, you will not earn Qantas Points on eligible spend until the cap resets as of your January statement next year. However, you can continue to use your card as normal and earn bonus Qantas Points.

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. Learn how to protect this account against unauthorised transactions. Find out more information at www.banksa.com.au/dispute

More information on payment options

1. Minimum Payment Due

This is the minimum amount that you are required to pay by the due date. If you only pay this amount you may not be eligible for interest-free days on new purchases. (Please check your Credit Card Terms and Conditions to see if this is applicable to you). If you have a Plan&Pay instalment plan, this amount may not cover your instalments due for this month and may result in the cancellation of your plan(s).

2. Monthly Payment Balance

This is the amount to pay by the due date to maintain your interest-free days on new purchases (if applicable). This amount is calculated as the main account balance minus the balance transfer amount plus any Plan&Pay instalments for this month. If you do not have a Plan&Pay or a balance transfer, the monthly payment balance will be the same as the closing balance.

*continued overleaf





AMPLIFY SIGNATURE Statement

Account Number

4601 8425 0058 3737

Page 4 of 4

Complaints

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Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678



VISA

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MR LESLIE GREENROD

UNIT 1

315 UNLEY ROAD

MALVERN SA 5061

Account Number

4601 8425 0058 3737

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9155 7800

Payment options (due by 09/02/2023):

1. Minimum Payment Due

\$5,101.04 CR

2. Monthly Payment Balance (Keep interest free on purchases)

\$0.00

See final page for more information on payment options

Page 1 of 4

Account summary (from 16/12/2022 to 15/01/2023):

Opening balance \$862.02 -

Total new credits \$6,685.68

Total new debits \$722.62

Closing balance \$5,101.04 CR

Available credit \$35,101.04

Credit limit \$30,000.00

PLEASE NOTE - YOUR CREDIT CARD ACCOUNT HAS A CREDIT BALANCE. NO PAYMENT IS

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

1	f you make no additional charges using this card and each month you pay Only the minimum payment	shown on this statement is Balance	And you will end up paying an estimated total of interest charges of \$0.00

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact

	Date Paid	be able to assist y	
	Date Faid	Amount	Receipt Number
Payment	,		Pertamber
1 - 1	/ / /		
Record		İ	
			11

BankSA Credit Card Payment Slip ABN 33 007 457 141 AFSL 233714

Credit

IPAY

Biller Code 9787

Ref: 4601 8425 0058 3737 Allow for 2 bank days for payments to clear when using BPAY®

Account Name

MR LESLIE GREENROD

Internet Banking www.banksa.com.au

IBN 79, 1 King St, Concord West, NSW 2138.

Payments made after 5:30pm will be processed the next business day.

Account Number

4601 8425 0058 3737

Phone Banking 13 33 22

Payments made after 5:30pm will be processed the next

business day.

By Mail

Amount Paid

Date Paid

Changed your address or contact details?

Please call us on 13 13 76 from 7.30am to 7.30pm, Monday to



Branch/In Person

Visit any BankSA Branch and complete the front and back of this payment slip.

Mail this slip together with your cheque to Group Card Services

® Registered to BPAY Pty Ltd ABN 69 079 137 (518).

A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714



Account Number

4601 8425 0058 3737

Page 2 of 4

Main Account Summary			
Balance category	Interest rate p.a.	Expiry	Balance A\$
	21.49%	_	\$0.00
CASH ADVANCES PURCHASES	19.49%		\$5,101.04 CR
PURCHAGES			Total Main Account balance:

\$5,101.04 CR

	(Consideration	Amount A\$
ransaction date	Transaction details	<u> </u>
14 Dec 15 Dec 16 Dec 17 Dec 19 Dec	Opening Balance JB HI FI ADELAIDE CI ADELAIDE AU SQ *PAPARAZZI CAFE RIS HYDE PARK AU SQ *PAPARAZZI CAFE RIS HYDE PARK AU STAN.COM.AU SYDNEY AU ORIGIN ENERGY BARANGAROO AU PHONE/INTERNET TFR FROM 0110100662340 UNLEY CAR WASH MALVERN AU NATIONAL PHARMACIES TORRENS PARK AU NIB TRAVEL SERVICES AU AU GEEKS2U PTY LIMITED SYDNEY AU X CONVENIENCE UNLEY UNLEY AU UBER *TRIP SYDNEY AU UBER *TRIP SYDNEY AU QANTAS AIR 0812313752 NSW AU	\$862.02 \$39.95 \$9.50 \$122.70 \$16.00 \$225.72 \$2,000.00 CR \$5.00 \$70.51 \$700.00 CR \$124.05 \$61.89 \$44.30 \$3.00 \$20.60 CR \$1,972.24 CR

*continued overleaf

Please check this statement of account carefully and immediately notify BankSA of any unauthorised or disputed transactions by calling 13 13 76.

Payment Details Important: If mailing do not send notes or coins. Cheque Details: Proceeds not available until cleared.	/		Date:/	Arnount
Drawer	Bank	Branch	Coins	
Signature				

A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714

Account Statement



Account Number

117789540

Statement Period

08/06/2022 to 26/10/2022

Statement No.

4(page 3 of 3)

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

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Complaints

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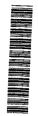
Online: www.afca.org.au Email: info@afca.org.au Phone: 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Account Statement



INCENTIVE SAVER



<u>ւմիրդիկիսիիկիկիկիկիկիկիկիկիկի</u>ի 045

Customer Enquiries

13 13 76

MR LE GREENROD UNIT 1

BSB Number

(24 hours, seven days) 105-011

315 UNLEY ROAD

MALVERN SA 5061

Account Number Statement Period

117789540

08/06/2022 to 26/10/2022

Statement No.

4(page 1 of 3)

LESLIE HENRY GREENROD

Account Summary Opening Balance 17,547.71	+	Total Credits 45.30	-	Total Debits 17,593.01	=	Closing Balance 0.00
Transaction Details						

Transac	ction Details			
Date	Transaction Description	Debit	Credit	D-1 - 4
08 JUN	OPENING BALANCE		Citan	Balance \$
30 JUN	CREDIT INTEREST			17,547.71
30 JUL	CREDIT INTEREST		2.16	17,549.87
	CREDIT INTEREST	•	4.63	17,554.50
	CREDIT INTEREST		12.04	17,566.54
6 OCT			14.43	17,580.97
6 OCT	ACCOUNT CLOSED 77777777777	17 700 01	12.04	17,593.01
6 OCT	CLOSING BALANCE	17,593.01		0.00
				0.00

Interest Details			
Year to Date Previous Year	Credit Interest \$43.14 \$32.50	Debit Interest \$0.00 \$0.00	
Information			

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- As this account is now closed, we have also closed any non-cash payment facilities (e.g. cards, chequebooks or phone or Internet banking services) linked solely to this account. Non-Cash payment facilities on your other
- When enquiring about the "termination value" of your account, you can visit your nearest branch or "talk to us" on 1300 360 374 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Account Number **Statement Period** Statement No.

117789540 08/06/2022 to 26/10/2022 4(page 2 of 3)

Summary of Transaction Fees 01/06/2022 TO 30	Total Trans	Free	Charged	Rate \$	Total \$
Fransaction Type	1 Otal Trails	0	0	0.00	0.00
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online		0	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	1 1	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St. George/BankSA/BankMelbourne ATM	0	0	Ö	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	5.00	0.00
Overseas Withdrawal	0	0	0	0.00	0.0
TITO A Dobit	0	0	0	0.00	0.0
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.0
Periodical Payments	0	1			0.0
Account-keeping Fee		1 0	0		0.0
SUB TOTAL	0	 	+		0.0
FEE REBATE		1 0	0	100	0.0

Summary of Transaction Fees 01/07/2022 TO 31/0	7/2022 - No transactions carried out
Summary of Transaction Fees 01/07/2022 TO 31/0	0 0 0 0.00
SUB TOTAL FEE REBATE	Become

Summary of Transaction Fees 01/08/2022 TO 31/0	8/2022 - No transactions carried out
Summary of Transaction Fees 01/00/2022 10 022	0 0 0 0.00
FEE REBATE	

Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - 100 transactions SUB TOTAL 0 0 0 0.00 FEE REBATE 0 0 0 0.00		122 - No transactions carried out 0 0 0 0 0.00 0.00
--	--	---

Summary of Transaction Fees 01/10/2022 TO 26/10	0/2022 - No transactions carried out 0 0 0 0 0 0 0.00 0.00
SUB TOTAL FEE REBATE	0.00

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL



Account Number

4601 8425 0058 3737

Main Account Summary

- 1000unt Summary			Page 2 of
Balance category	Interest		
CASH ADVANCES	rate p.a.	Expiry	Balance A\$
PURCHASES	21.49%	-	\$0.00
	19.49%	<u>-</u>	\$10,122.36
			Tatal Main Account balance

Total Main Account balance: \$10,122.36

Transaction da	te Transaction details	
	Opening Balance	Amount A\$
17 Jan 20 Jan	STAN.COM ALI SYDNE	\$5,101.04 CR
22 Jan 23 Jan 23 Jan 23 Jan 22 Jan 24 Jan 25 Jan 25 Jan 25 Jan 25 Jan 27 Jan 27 Jan 30 Jan	MERCEDES BENZ UNLEY MALVERN AU IPY*JETSTAR MENU AFS BROADBEACH AU WOOLWORTHS/204 UNLEY R UNLEY AU STS BAKERY INVESTMEN UNLEY AU ALDI STORES - HAWTHORN HAWTHORN AU COLES 0430 UNLEY AU CULTURE SHOCK PROVISIO UNLEY AU HARVEY NORMAN AV/IT MARION AU ALDI STORES - HAWTHORN HAWTHORN AU MITCHAM CINEMAS TORRENS PARK AU COLES 0453 GLENSIDE AU BUPA OPTICAL PTY LTD GLENSIDE AU REECE 5018 DAW PARK AU	\$16.00 \$1,600.05 \$42.00 \$28.52 \$6.90 \$153.95 \$14.00 \$13.81 \$129.00 \$400.00 \$146.64 \$33.40 \$32.00 \$465.00

*Continued overleaf

*Continued overleaf

*Continued transactions by calling 13 13 76.

Payment Details		or disputed transactions b	oy calling 13 13 76.
mportant: If mailing do not send notes or coins. Theque Details: Proceeds not available until cleared.		Date:	/ / / Amount
awer		Notes	
	Bank Branch	Coins	
ature			
of Westpac Banking Corporation)7 457 141 AFSL and Australian credit licence 233714		Total \$	



VISA

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MR LESLIE GREENROD UNIT 1 315 UNLEY ROAD MALVERN SA 5061

Account Number

Statement Enquiries Lost & Stolen Cards 4601 8425 0058 3737

13 13 76

1800 028 208/ +612 9155 7800

Payment options (due by 13/03/2023):

1. Minimum Payment Due

\$203.00

\$10,122.36

2. Monthly Payment Balance (Keep interest free on purchases)

See final page for more information on payment options

Page 1 of 4

Account summary (from 16/01/2023 to 15/02/2023): Opening balance \$5,101,04 CR Total new credits \$0.00 Total new debits \$15,223.40 **=**

Closing balance \$10,122.36

Available credit \$19,877.64 Credit limit \$30,000.00

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your belongs.

linimum Repayment Warning: It you nd it will take you longer to pay off you	r balance. For example.	And you will end up paying an estimated total of interest charges of
If you make no additional charges using this card and each month you pay	You will pay off the Closing Balance shown on this statement in about	an estimated total of the \$42,096.33
Only the minimum payment	75 years 2 months	\$2,181.52,
\$512.66	2 years	a saving of \$39,914.81
1-0	If you are having difficulty making C	redit card reper

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on 13 13 76. We may be able to credit us on 13 13 76. We may be able to assist you.

us on 13	3 13 76. vve may	be able to assist you.	the state of the s
	Date Paid	Amount	Receipt Number
Payment Record	/ /		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



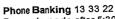
Biller Code 9787

Ref: 4601 8425 0058 3737 Allow for 2 bank days for payments to clear when using BPAY®



Internet Banking www.banksa.com.au Payments made after 5:30pm will be processed the next

business day.



Payments made after 5:30pm will be processed the next business day.



Mail this slip together with your cheque to Group Card Services IBN 79, 1 King St, Concord West, NSW 2138.

Branch/In Person

Visit any BankSA Branch and complete the front and back of this payment slip.

Account Name

MR LESLIE GREENROD

Credit

4601 8425 0058 3737

Account Number

Date Paid

Amount Paid

Changed your address or contact details? Please call us on 13 13 76 from 7.30am to 7.30pm, Monday

Saturday

® Registered to BPAY Pty Ltd ABN 69 079 137 (518).





Account Number

4601 8425 0058 3737

Page 3 of 4

Transaction date	Transaction details	Amount A\$
31 Jan	JETSTAR AI QI7GTS COLLINGWOOD AU	\$126.54
31 Jan	QANTAS AIR 0812333137 NSW AU	\$207.10
31 Jan	QANTAS AIR 0812333137 NSW AU	\$207.10
31 Jan	TRIP A DEAL PTY LTD BYRON BAY AU	\$3,519.99
1 Feb	SHREDDING SERVICES KOGARAH AU	→ \$92.00
2 Feb	COSTCO WHOLESALE AUS KILBURN AU	\$289.92
2 Feb	COSTCO WHOLESALE AUS KILBURN AU	\$276.83
3 Feb	MITCHAM FOODLAND MITCHAM AU	\$40.14
3 Feb	NATIONAL PHARMACIES TORRENS PARK AU	\$135.45
3 Feb	MALVERN PHARMACIES P UNLEY AU	\$16.95
3 Feb	MITCHAM SQUARE NEWS TORRENS PARK AU	\$22.90
6 Feb	SMALL WHITFIELD PT PARKSIDE AU	\$6,612.77
6 Feb	T & T ROLLS PARKSIDE AU	\$12.00
10 Feb	ALDI STORES - HAWTHORN HAWTHORN AU	\$70.62
11 Feb	HUGHES CLINIC UNLEY AU	\$90.46
11 Feb	HADDAD PHARMACY GROUP UNLEY AU	\$123.91
11 Feb	STS BAKERY INVESTMEN UNLEY AU	\$6.90
11 Feb	SEMPRINIS OF UNLEY UNLEY AU	\$13.00
11 Feb	MITCHAM FOODLAND MITCHAM AU	\$5.00
11 Feb	MITCHAM CINEMAS TORRENS PARK AU	\$32.00
11 Feb	MITCHAM CINEMAS TORRENS PARK AU	\$24.00
11 Feb	MITCHAM CINEMAS TORRENS PARK AU	\$24.00
11 Feb	MITCHAM CINEMAS TORRENS PARK AU	\$19.70
11 Feb	UNLEY CAR WASH MALVERN AU	\$5.00
13 Feb	TERRYW HITE CHEMMART UNLEY AU	\$19.99
14 Feb	TONY AND MARKS UNLEY AU	\$99.00
14 Feb	HADDAD PHARMACY GROUP UNLEY AU	\$43.98
	Closing Balance	\$10,122.36

Amplify Qantas Points Summary

Qantas Frequent Flyer membership number	0
Points earned Australian merchants Overseas merchants	11,417 0
Bonus points earned	414
Total points for transfer to Qantas	11,831

A message from Amplify Rewards

IF YOUR QANTAS FREQUENT FLYER MEMBERSHIP NUMBER IS NOT DISPLAYED ON THIS STATEMENT PLEASE CALL 1300 851 342 TO ENSURE WE HAVE YOUR DETAILS. FOR TRANSFER OF QANTAS FREQUENT FLYER POINTS EARNED WE NEED YOUR QANTAS FREQUENT FLYER MEMBERSHIP DETAILS.

Note: If you have reached the annual Qantas Points cap, you will not earn Qantas Points on eligible spend until the cap resets as of your January statement next year. However, you can continue to use your card as normal and earn bonus Qantas Points.

*continued overleaf



Account Number

4601 8425 0058 3737

Page 4 of 4

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. Learn how to protect this account against unauthorised transactions. Find out more information at www.banksa.com.au/dispute

More information on payment options

1. Minimum Payment Due

This is the minimum amount that you are required to pay by the due date. If you only pay this amount you may not be eligible for interest-free days on new purchases. (Please check your Credit Card Terms and Conditions to see if this is applicable to you). If you have a Plan&Pay instalment plan, this amount may not cover your instalments due for this month and may result in the cancellation of your plan(s).

2. Monthly Payment Balance

This is the amount to pay by the due date to maintain your interest-free days on new purchases (if applicable). This amount is calculated as the main account balance minus the balance transfer amount plus any Plan&Pay instalments for this month. If you do not have a Plan&Pay or a balance transfer, the monthly payment balance will be the same as the closing balance.

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 13 13 76 or write to us at BankSA Customer Solutions, Reply Paid 399, Adelaide SA 5001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001



VISA



MR LESLIE GREENROD UNIT 1 315 UNLEY ROAD MALVERN SA 5061

Account Number

4601 8425 0058 3737

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9155 7800

Payment options (due by 09/01/2023):

1. Minimum Payment Due

\$18.00

2. Monthly Payment Balance (Keep interest free on purchases)

\$862.02

See final page for more information on payment options

\$0.00

Page 1 of 4

Account summary

(from 16/11/2022 to 15/12/2022):

Opening balance

\$2,459.19 CR =

Total new credits

Total new debits

Closing balance

\$3,321,21 Available credit

Credit limit

\$862.02

\$29,137.98

\$30,000.00

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the Closing Balance shown on this statement in about	And you will end up paying an estimated total of interest charges of
Only the minimum payment	20 years 9 months	\$2,097.27
\$43.65	2 years	\$185.71, a saving of \$1,911.56

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on 13 13 76. We may be able to assist you.

	Date Paid	Amount	Receipt Number
Payment Record	/ /		·

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

Credit

IPAY

Biller Code 9787

Ref: 4601 8425 0058 3737

Allow for 2 bank days for payments to clear when using BPAY®

Account Number

Date Paid

Saturday

Amount Paid

Account Name

MR LESLIE GREENROD

4601 8425 0058 3737

Internet Banking www.banksa.com.au

Payments made after 5:30pm will be processed the next

business day.

Phone Banking 13 33 22

Payments made after 5:30pm will be processed the next

business day.

Mail this slip together with your cheque to Group Card Services IBN 79, 1 King St, Concord West, NSW 2138.

Branch/In Person

Visit any BankSA Branch and complete the front and back of this payment slip.

® Registered to BPAY Pty Ltd ABN 69 079 137 (518).

Changed your address or contact details?

Please call us on 13 13 76 from 7.30am to 7.30pm, Monday to



A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714



Account Number

4601 8425 0058 3737

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Main Account Summary

Balance category	Interest rate p.a.	Expiry	Balance A\$
CASH ADVANCES	21.49%	-	\$0.00
PURCHASES	19.49%	-	\$862.02

Total Main Account balance: \$862.02

Transaction date	Transaction details	Amount A\$
	Opening Balance	\$2,459.19 CR
17 Nov	STAN.COM.AU SYDNEY AU	\$16.00
30 Nov	NATIONAL PHARMACIES TORRENS PARK AU	\$41.50
30 Nov	HUGHES CLINIC UNLEY AU	\$69.93
30 Nov	CHOICE SUBSCRIPTION MARRICKVILLE AU	\$229.95
5 Dec	MITCHAM FOODLAND MITCHAM AU	\$15.16
5 Dec	NATIONAL PHARMACIES TORRENS PARK AU	\$24.90
5 Dec	STS BAKERY INVESTMEN UNLEY AU	\$6.90
5 Dec	KICCO MITCHAM TORRENS PARK AU	\$4.80
5 Dec	WOOLWORTHS/204 UNLEY R UNLEY AU	\$56.88
5 Dec	BANANA BOYS MITCHAM TORRENS PARK AU	\$16.17
5 Dec	AMPOL CUMBERLAND PARK CUMBERLAND PA AU	\$62.03
7 Dec	MALVERN DENTAL AND SMI MALVERN AU	\$134.75
7 Dec	IGA MALVERN MALVERN AU	\$15.17
7 Dec	CENTRAL SAW AND KNIFE EDWARDSTOWN AU	\$46.00

*continued overleaf
Please check this statement of account carefully and immediately notify BankSA of any unauthorised or disputed transactions by calling 13 13 76.

Payment Details Important: If mailing do not send notes or coins. Cheque Details: Proceeds not available until cleared.			Date:	/ / Amount
Drawer	Bank	Branch	Coins	
			77.	
Signature			Total\$	



Account Number

4601 8425 0058 3737

Page 3 of 4

Transaction date	Transaction details	Amount A\$
7 Dec	NEXT GEN M/DRIVE NORTH ADELAID AU	\$4.80
8 Dec	HARRY HARTOG BURNSIDE GLENSIDE AU	\$36.00
8 Dec	THE VILLAGE PHARMACY GLENSIDE AU	\$13.99
9 Dec	SQ *PAPARAZZI CAFE RIS HYDE PARK AU	\$48.80
12 Dec	IGA MALVERN MALVERN AU	\$11.79
13 Dec	NIB TRAVEL SERVICES AU AU	\$700.00
13 Dec	HUGHES CLINIC UNLEY AU	\$60.73
14 Dec	ATLAS HEALTH CARE STEPNEY AU	\$98.73
14 Dec	DULWICH BAKERY UNLEY AU	\$10.50
14 Dec	MYER CENTRE CAR PARK ADELAIDE AU	\$8.00
14 Dec	TONY AND MARKS UNLEY AU	\$21.88
14 Dec	APPLE R405 RUNDLE PLAC ADELAIDE AU	\$1,558.95
14 Dec	STS BAKERY INVESTMEN UNLEY AU	\$6.90
	Closing Balance	\$862.02

Amplify	Cantas	Points	Summary
Ambiliv	Wantas	romis	Summary

Qantas Frequent Flyer membership number	0
Points earned Australian merchants Overseas merchants	2,490 0
Bonus points earned	0
Total points for transfer to Qantas	2,490

A message from Amplify Rewards

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Account Number

4601 8425 0058 3737

Page 4 of 4

More information on payment options

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Online: www.afca.org.au Email: info@afca.org.au Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001