



COPPIN SMSF PTY LTD AS TRUSTEES FOR COPPIN
SMSF
38 GREENFIELDS CIR
HOCKING WA Australia 6065

13 May 2022

Dear COPPIN SMSF PTY LTD AS TRUSTEES FOR COPPIN SMSF,
Here's your account information and a list of transactions from 01/07/20-30/06/21.

Account name COPPIN SMSF PTY LTD AS TRUSTEES FOR COPPIN SMSF
BSB 066166
Account number 10984671
Account type CDIA
Date opened 13/03/2019

Date	Transaction details	Amount	Balance
01 Jul 2020	Credit Interest	\$1.56	\$12,656.45
01 Aug 2020	Credit Interest	\$1.61	\$12,658.06
01 Sep 2020	Credit Interest	\$1.61	\$12,659.67
01 Oct 2020	Credit Interest	\$1.56	\$12,661.23
22 Oct 2020	Transfer to other Bank NetBank DPS ACCOUNTING	-\$2,500.00	\$10,161.23
22 Oct 2020	Transfer to other Bank NetBank DPS ACCOUNTING	-\$2,500.00	\$7,661.23
22 Oct 2020	Transfer to CBA A/c NetBank Alliance Solutions	-\$440.00	\$7,221.23
29 Oct 2020	Transfer from NetBank	\$50.00	\$7,271.23
01 Nov 2020	Credit Interest	\$1.09	\$7,272.32
05 Nov 2020	Transfer from NetBank	\$50.00	\$7,322.32
12 Nov 2020	Transfer from NetBank	\$50.00	\$7,372.32
19 Nov 2020	Transfer from NetBank	\$50.00	\$7,422.32
26 Nov 2020	Transfer from NetBank	\$50.00	\$7,472.32
03 Dec 2020	Transfer from NetBank	\$50.00	\$7,522.32
10 Dec 2020	Transfer from NetBank	\$50.00	\$7,572.32
17 Dec 2020	Transfer from NetBank	\$50.00	\$7,622.32
24 Dec 2020	Transfer from NetBank	\$50.00	\$7,672.32
31 Dec 2020	Transfer from NetBank	\$50.00	\$7,722.32
07 Jan 2021	Transfer from NetBank	\$50.00	\$7,772.32
14 Jan 2021	Transfer from NetBank	\$50.00	\$7,822.32

Date	Transaction details	Amount	Balance
21 Jan 2021	Transfer from NetBank	\$50.00	\$7,872.32
28 Jan 2021	Transfer from NetBank	\$50.00	\$7,922.32
04 Feb 2021	Transfer from NetBank	\$50.00	\$7,972.32
11 Feb 2021	Transfer from NetBank	\$50.00	\$8,022.32
18 Feb 2021	Transfer from NetBank	\$50.00	\$8,072.32
25 Feb 2021	Transfer from NetBank	\$50.00	\$8,122.32
04 Mar 2021	Transfer from NetBank	\$50.00	\$8,172.32
11 Mar 2021	Transfer from NetBank	\$50.00	\$8,222.32
18 Mar 2021	Transfer from NetBank	\$50.00	\$8,272.32
25 Mar 2021	Transfer from NetBank	\$50.00	\$8,322.32
01 Apr 2021	Transfer from NetBank	\$50.00	\$8,372.32
06 Apr 2021	TAX OFFICE PAYMENTS NetBank BPAY 75556 002005761154657221 ATO	-\$735.50	\$7,636.82
06 Apr 2021	Transfer to other Bank NetBank DPS ACCOUNTING	-\$440.00	\$7,196.82
08 Apr 2021	Transfer from NetBank	\$50.00	\$7,246.82
15 Apr 2021	Transfer from NetBank	\$50.00	\$7,296.82
22 Apr 2021	Transfer from NetBank	\$50.00	\$7,346.82
29 Apr 2021	Transfer from NetBank	\$50.00	\$7,396.82
06 May 2021	Transfer from NetBank	\$50.00	\$7,446.82
13 May 2021	Transfer from NetBank	\$50.00	\$7,496.82
20 May 2021	Transfer from NetBank	\$50.00	\$7,546.82
27 May 2021	Transfer from NetBank	\$50.00	\$7,596.82
01 Jun 2021	Transfer From P SINGLA Excess fee refund	\$165.00	\$7,761.82
03 Jun 2021	Transfer from NetBank	\$50.00	\$7,811.82
10 Jun 2021	Transfer from NetBank	\$50.00	\$7,861.82
17 Jun 2021	Transfer from NetBank	\$50.00	\$7,911.82
24 Jun 2021	Transfer from NetBank	\$50.00	\$7,961.82
24 Jun 2021	ASIC NetBank BPAY 17301 2296316772484	-\$395.00	\$7,566.82

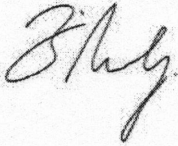
Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

Account Number 066166 10984671

Page 3 of 4

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service

