



# Your Statement

Statement 17 (Page 1 of 3)

Account Number 06 5125 10342317

Statement Period 27 Feb 2019 - 26 Aug 2019

Closing Balance \$34,565.17 CR

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



047

THE TRUSTEES  
 2 GOSFORD ST  
 HECTORVILLE SA 5073

## 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 SMSF Commonwealth Direct Investment Account specifically designed for your Self Managed Super Fund 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: ANTONIO DE SCISCIO AND VIRGINIA DE SCISCIO  
 IO ITF A & V DE SCISCIO 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
27 Feb	2019 OPENING BALANCE			\$27,468.46 CR
28 Feb	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		1,036.28	\$28,504.74 CR
28 Feb	CITY OF ADELAIDE NetBank BPAY 36095 36095 sthtrccouncilrates	795.90		\$27,708.84 CR
01 Mar	Credit Interest		31.72	\$27,740.56 CR
01 Mar	Transfer from CBA NetBank FAIRWAY CR RENT303		3,000.00	\$30,740.56 CR
03 Mar	Transfer to xx8747 NetBank personal	428.38		\$30,312.18 CR
03 Mar	City of Pt Adel Enf NetBank BPAY 18192 1990717 303nerccouncilrates	1,658.00		\$28,654.18 CR
04 Mar	Wdl Branch Firle	2,200.00		\$26,454.18 CR
21 Mar	Wdl Branch Firle	500.00		\$25,954.18 CR
29 Mar	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		1,579.86	\$27,534.04 CR
01 Apr	Credit Interest		34.11	\$27,568.15 CR
01 Apr	Transfer from CBA NetBank FAIRWAY CR RENT303		3,000.00	\$30,568.15 CR
05 Apr	Wdl Branch Firle	3,000.00		\$27,568.15 CR
08 Apr	Transfer to xx8747 NetBank	654.88		\$26,913.27 CR
26 Apr	Wdl Branch Firle	2,200.00		\$24,713.27 CR

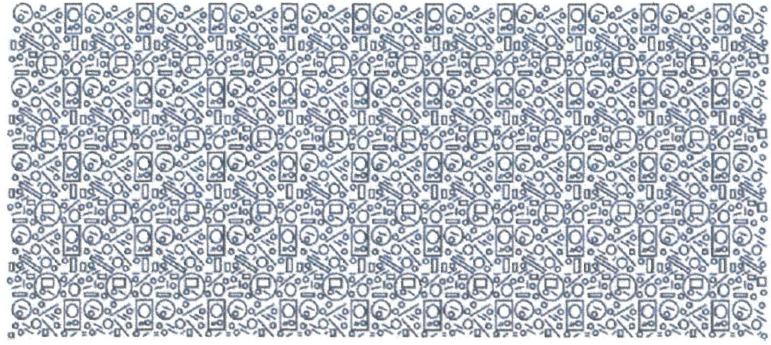


\*# 1155.3121.1.3 ZZ258R3 0303SL.R3.S11.D238.O V06.00.25



Account Number

06 5125 10342317



Date	Transaction	Debit	Credit	Balance
30 Apr	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		1,920.16	\$26,633.43 CR
01 May	Credit Interest		33.49	\$26,666.92 CR
01 May	Transfer from CBA NetBank FAIRWAY CR RENT303		2,000.00	\$28,666.92 CR
03 May	Transfer to xx6544 NetBank	3,000.00		\$25,666.92 CR
05 May	Transfer to xx8747 NetBank	2,502.57		\$23,164.35 CR
17 May	Wdl Branch Firle	600.00		\$22,564.35 CR
30 May	Wdl Branch Campbelltown	1,500.00		\$21,064.35 CR
31 May	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		1,066.55	\$22,130.90 CR
01 Jun	Transfer from CBA NetBank FAIRWAY CR RENT303		2,000.00	\$24,130.90 CR
01 Jun	Credit Interest		29.72	\$24,160.62 CR
04 Jun	Transfer to xx8747 NetBank visa personal	303.52		\$23,857.10 CR
06 Jun	Transfer to xx6544 NetBank personal	6,000.00		\$17,857.10 CR
13 Jun	Transfer from xx3959 NetBank		20,000.00	\$37,857.10 CR
14 Jun	Transfer to xx6544 NetBank	10,000.00		\$27,857.10 CR
18 Jun	Wdl Branch Firle	1,000.00		\$26,857.10 CR
20 Jun	Transfer to xx6544 NetBank	5,000.00		\$21,857.10 CR
27 Jun	Transfer to xx8747 NetBank	772.68		\$21,084.42 CR
27 Jun	Wdl Branch Firle	1,000.00		\$20,084.42 CR
27 Jun	Transfer from CBA CommBank app FCR JUL18 to JUN19		71.25	\$20,155.67 CR
28 Jun	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		1,139.86	\$21,295.53 CR
29 Jun	Transfer to xx6544 NetBank	2,400.00		\$18,895.53 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2019 is \$396.66			
01 Jul	Credit Interest		24.70	\$18,920.23 CR
01 Jul	Transfer from CBA NetBank FAIRWAY RENT P303		3,000.00	\$21,920.23 CR
17 Jul	Transfer to other Bank NetBank 303ner ins	2,760.00		\$19,160.23 CR
18 Jul	Wdl Branch Campbelltown	1,000.00		\$18,160.23 CR
31 Jul	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		1,343.98	\$19,504.21 CR
01 Aug	Credit Interest		19.21	\$19,523.42 CR
01 Aug	Transfer from CBA NetBank FAIRWAY RENT P303		3,000.00	\$22,523.42 CR



Account Number

06 5125 10342317

Date	Transaction	Debit	Credit	Balance
02 Aug	Wdl Branch Firle	2,200.00		\$20,323.42 CR
05 Aug	Transfer to xx8747 NetBank	957.71		\$19,365.71 CR
09 Aug	Cash Dep Branch Firle		15,199.46	\$34,565.17 CR
26 Aug	2019 CLOSING BALANCE			\$34,565.17 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$27,468.46 CR		\$52,433.64		\$59,530.35		\$34,565.17 CR

### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
26 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.90%

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







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THE TRUSTEES  
 2 GOSFORD ST  
 HECTORVILLE SA 5073

Account Number 06 5125 10342317

Statement Period 27 Aug 2019 - 26 Feb 2020

Closing Balance \$19,093.60 CR

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

## Direct Investment Account

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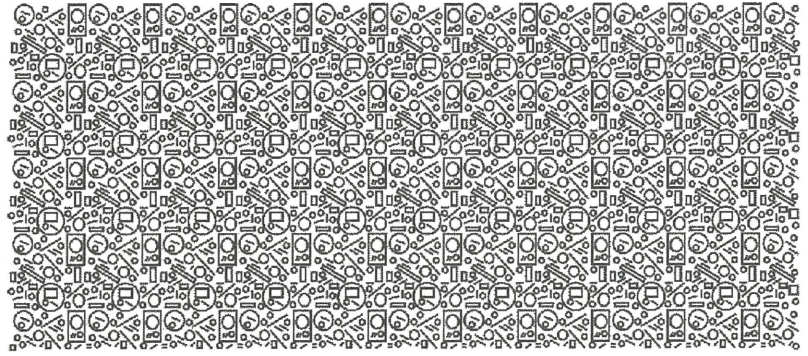
Name: ANTONIO DE SCISCIO AND VIRGINIA DE SCISCIO  
 IO ITF A & V DE SCISCIO SUPER FUND

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Date	Transaction	Debit	Credit	Balance
27 Aug	2019 OPENING BALANCE			\$34,565.17 CR
27 Aug	Audit Shield NetBank BPAY 253575 404251194696522	357.00		\$34,208.17 CR
27 Aug	CITY OF ADELAIDE NetBank BPAY 36095 365791 sth terr app	1,544.20		\$32,663.97 CR
30 Aug	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		946.26	\$33,610.23 CR
30 Aug	City of Pt Adel Enf NetBank BPAY 18192 1990717 303nercouncilrates	3,415.00		\$30,195.23 CR
01 Sep	Transfer from CBA NetBank FAIRWAY RENT P303		3,000.00	\$33,195.23 CR
01 Sep	Credit Interest		23.22	\$33,218.45 CR
02 Sep	Transfer to xx6536 NetBank personal	3,000.00		\$30,218.45 CR
03 Sep	Wdl Branch Firl	2,200.00		\$28,018.45 CR
12 Sep	Transfer to xx6544 NetBank	1,000.00		\$27,018.45 CR
16 Sep	Transfer to other Bank NetBank inv9237	2,948.00		\$24,070.45 CR
16 Sep	REVSA - ESL NetBank BPAY 24257 5057434812 sthtrc 303ner	1,237.55		\$22,832.90 CR
30 Sep	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		2,373.64	\$25,206.54 CR



\*# 961.2884.1.2 ZZ258R3 0303 MU.R3.S111.D057.L V06.00.28



Date	Transaction	Debit	Credit	Balance
01 Oct	Transfer from CBA NetBank FAIRWAY RENT P303		3,000.00	\$28,206.54 CR
01 Oct	Credit Interest		18.95	\$28,225.49 CR
01 Oct	Wdl Branch FIRLE	2,200.00 P		\$26,025.49 CR
15 Oct	Transfer to xx6544 NetBank personal	5,000.00 P		\$21,025.49 CR
31 Oct	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		1,459.99	\$22,485.48 CR
01 Nov	Credit Interest		14.66	\$22,500.14 CR
01 Nov	Transfer from CBA NetBank FAIRWAY RENT P303		3,000.00	\$25,500.14 CR
01 Nov	Wdl Branch FIRLE	2,200.00 P		\$23,300.14 CR
18 Nov	REVSA - LAND TAX * NetBank BPAY 625079 5069839826	210.00		\$23,090.14 CR
22 Nov	Wdl Branch FIRLE	400.00 P		\$22,690.14 CR
28 Nov	Wdl Branch FIRLE	2,200.00 P		\$20,490.14 CR
29 Nov	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		590.36	\$21,080.50 CR
01 Dec	Credit Interest		12.24	\$21,092.74 CR
01 Dec	Transfer from CBA NetBank FAIRWAY RENT P303		3,000.00	\$24,092.74 CR
16 Dec	Wdl Branch FIRLE	2,000.00 P		\$22,092.74 CR
24 Dec	Wdl Branch FIRLE	1,000.00 P		\$21,092.74 CR
31 Dec	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		1,579.86	\$22,672.60 CR
01 Jan	Credit Interest		12.62	\$22,685.22 CR
01 Jan	Transfer from CBA NetBank FAIRWAY RENT P303		3,000.00	\$25,685.22 CR
03 Jan	Wdl Branch FIRLE	2,200.00 P		\$23,485.22 CR
21 Jan	ASIC NetBank BPAY 17301 2290080048866	267.00		\$23,218.22 CR
31 Jan	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		1,062.41	\$24,280.63 CR
31 Jan	Wdl Branch FIRLE	2,200.00 P		\$22,080.63 CR
01 Feb	Transfer from CBA NetBank FAIRWAY RENT P303		3,000.00	\$25,080.63 CR
01 Feb	Credit Interest		12.97	\$25,093.60 CR
03 Feb	Transfer to xx6544 NetBank personal	5,000.00 P		\$20,093.60 CR



Account Number

06 5125 10342317

Date	Transaction	Debit	Credit	Balance
21 Feb	Wdl Branch FIRLE	1,000.00	P	\$19,093.60 CR
26 Feb	2020 CLOSING BALANCE			\$19,093.60 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$34,565.17 CR		\$41,578.75		\$26,107.18		\$19,093.60 CR

### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
26 Feb	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.65%

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







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THE TRUSTEES  
2 GOSFORD ST  
HECTORVILLE SA 5073**Statement 19** (Page 1 of 3)**Account Number** 06 5125 10342317**Statement Period** 27 Feb 2020 - 26 Aug 2020**Closing Balance** \$26,523.50 CR**Enquiries** 13 1998  
(24 hours a day, 7 days a week)

## Direct Investment Account

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IO ITF A & V DE SCISCIO SUPER FUND

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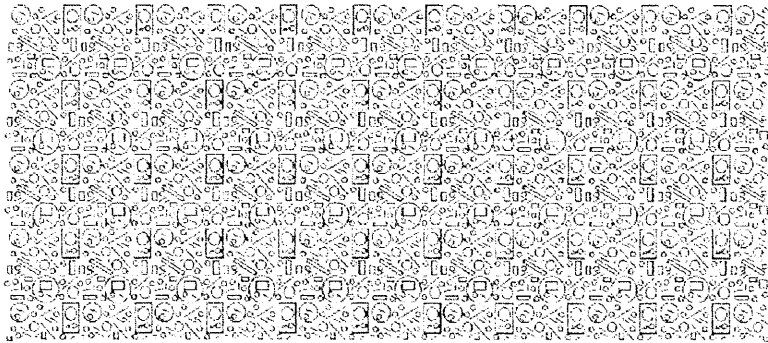
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
27 Feb 2020	OPENING BALANCE			\$19,093.60 CR
28 Feb	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		1,628.14	\$20,721.74 CR
01 Mar	Transfer from CBA NetBank FAIRWAY RENT P303		3,000.00	\$23,721.74 CR
01 Mar	Credit Interest		10.45	\$23,732.19 CR
04 Mar	Wdl Branch FIRLE	2,000.00		\$21,732.19 CR
31 Mar	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		1,579.86	\$23,312.05 CR
01 Apr	Credit Interest		8.69	\$23,320.74 CR
01 Apr	Transfer from CBA NetBank FAIRWAY RENT P303		3,000.00	\$26,320.74 CR
06 Apr	Transfer to xx6544 NetBank personal	6,000.00		\$20,320.74 CR
28 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 551009489176191521 super fund tax	518.00		\$19,802.74 CR
30 Apr	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		1,348.77	\$21,151.51 CR
01 May	Credit Interest		2.63	\$21,154.14 CR



\*# 1142.3849.1.3.ZZ258R3.0303.SL.R3.S111.D239.O.V06.00.30





Date	Transaction	Debit	Credit	Balance			
01 May	Transfer from CBA NetBank FAIRWAY RENT P303		2,000.00	\$23,154.14 CR			
29 May	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		709.86	\$23,864.00 CR			
01 Jun	Credit Interest		2.96	\$23,866.96 CR			
01 Jun	Transfer from CBA NetBank FAIRWAY RENT P303		2,000.00	\$25,866.96 CR			
11 Jun	Transfer to other Bank NetBank sci 9407	2,310.00		\$23,556.96 CR			
11 Jun	Transfer to other Bank NetBank inv 314852	825.00		\$22,731.96 CR			
13 Jun	TAX OFFICE PAYMENTS NetBank BPAY 75556 948917619000186477 super fund 77	259.00		\$22,472.96 CR			
19 Jun	Transfer to other Bank NetBank inv314218	825.00		\$21,647.96 CR			
19 Jun	Transfer to other Bank NetBank end2018super fund	259.00		\$21,388.96 CR			
30 Jun	Transfer to other Bank NetBank 149421 303ner	3,175.00		\$18,213.96 CR			
30 Jun	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		103.01	\$18,316.97 CR			
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2020 is \$163.30						
01 Jul	Credit Interest		2.85	\$18,319.82 CR			
01 Jul	Transfer from CBA CommBank app FAIRWAY RENT P303		3,000.00	\$21,319.82 CR			
31 Jul	Direct Credit 302416 LJ Hooker St Pet RENT PAYMNT DESCIS		2,557.95	\$23,877.77 CR			
01 Aug	Transfer from CBA NetBank FAIRWAY RENT P303		3,000.00	\$26,877.77 CR			
01 Aug	Credit Interest		2.73	\$26,880.50 CR			
18 Aug	Audit Shield NetBank BPAY 253575 404251207832635 inv tai20783263	357.00		\$26,523.50 CR			
26 Aug	2020 CLOSING BALANCE			\$26,523.50 CR			
	<b>Opening balance</b>	<b>-</b>	<b>Total debits</b>	<b>+</b>	<b>Total credits</b>	<b>=</b>	<b>Closing balance</b>
	\$19,093.60 CR		\$16,528.00		\$23,957.90		\$26,523.50 CR



**Your Credit Interest Rate Summary**

<b>Date</b>	<b>Balance</b>	<b>Standard Credit Interest Rate (p.a.)</b>
26 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.15%

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1142.3850.2.3 ZZ258R3 0303SLR3.S111.D239.OV06.00.30

