



HONG AND WANG PTY LTD AS TRUSTEES FOR HONG
AND WANG SUPERANNUATION FUND
44 ELLINGWORTH PDE
BOX HILL VIC Australia 3128

30 November 2021

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

Account name HONG AND WANG PTY LTD AS TRUSTEES FOR HONG AND WANG
SUPERANNUATION FUND
BSB 063109
Account number 13171967
Account type Business Trans Acct
Date opened 30/10/2018

Date	Transaction details	Amount	Balance
01 Jul 2020	Transaction Fee	-\$3.00	\$3,751.54
03 Jul 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$12.08	\$3,763.62
10 Jul 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$12.11	\$3,775.73
17 Jul 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$12.11	\$3,787.84
24 Jul 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$12.11	\$3,799.95
31 Jul 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$12.11	\$3,812.06
07 Aug 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$3,816.10
14 Aug 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$3,820.14
21 Aug 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$3,824.18
24 Aug 2020	TAX OFFICE PAYMENTS NetBank BPAY 75556 254922565070560 income tax	-\$2,081.00	\$1,743.18
24 Aug 2020	Transfer from NetBank remaservice superf	\$4,200.00	\$5,943.18
28 Aug 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$5,947.22
04 Sep 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$5,951.26

Date	Transaction details	Amount	Balance
09 Sep 2020	Transfer to other Bank NetBank accountant fee	-\$990.00	\$4,961.26
11 Sep 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$4,965.30
18 Sep 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$4,969.34
25 Sep 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$4,973.38
02 Oct 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$4,977.42
06 Oct 2020	TAX OFFICE PAYMENTS NetBank BPAY 75556 254922565070560 tax instmt 28oct20	-\$2,126.00	\$2,851.42
09 Oct 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$2,855.46
16 Oct 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$2,859.50
23 Oct 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$2,863.54
30 Oct 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$2,867.58
06 Nov 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$2,871.62
13 Nov 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$2,875.66
20 Nov 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$2,879.70
27 Nov 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$4.04	\$2,883.74
27 Dec 2020	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$34.59	\$2,918.33
27 Jan 2021	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$35.74	\$2,954.07
27 Feb 2021	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$35.74	\$2,989.81
27 Mar 2021	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$16.14	\$3,005.95
20 Apr 2021	TAX OFFICE PAYMENTS NetBank BPAY 75556 254922565070560 tax 28april21	-\$2,126.00	\$879.95
27 Apr 2021	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$17.87	\$897.82
27 May 2021	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$17.30	\$915.12
27 Jun 2021	Credit Interest Redirection REDIRECTED FROM 063-142 50227701	\$17.87	\$932.99

Account Number 063109 13171967

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

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

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service

