



Bankwest, a division of Commonwealth Bank of Australia
 ABN 48 123 123 124 AFSL / Australian credit licence 234945

BUSINESS ZERO TRAN ACCOUNT STATEMENT

Account of GRAHAM NICHOLAS STONES
 SHIRLEY JUNE STONES
 GN & SJ STONES SUPERANNUATION FUND

BSB: 306-041
 (Bank,State,Branch)
 Account Number 082529-4
 From 20/06/2020
 To 04/11/2020
 Statement Number 44

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
20/06/2020	OPENING BALANCE			\$70.69
26/06/2020	GT AUTO FASTENER 08:34AM 26Jun CONTRIBUTION		\$50.00	-\$120.69
30/06/2020	KEVIN GREEN RENT 3 24 IRRAWADDY		\$801.09	\$921.78 <i>604</i>
03/07/2020	GT AUTO FASTENER 01:48AM 03Jul CONTRIBUTION	<i>26/13</i>	\$50.00	\$971.78
03/07/2020	tsf rent	<i>605</i> \$900.00		\$71.78
10/07/2020	GT AUTO FASTENER 01:59AM 10Jul CONTRIBUTION	<i>26/13</i>	\$50.00	\$121.78
13/07/2020	water rates	<i>422</i> \$131.74		-\$9.96
13/07/2020	tsf funds	<i>605</i>	\$20.00	\$10.04
16/07/2020	landlord insurance	<i>425</i> \$252.49		-\$242.45
16/07/2020	tsf ins money	<i>605</i>	\$252.00	\$9.55
17/07/2020	GT AUTO FASTENER 01:53AM 17Jul CONTRIBUTION	<i>26/13</i>	\$50.00	\$59.55
24/07/2020	GT AUTO FASTENER 01:52AM 24Jul CONTRIBUTION	<i>26/13</i>	\$50.00	\$109.55
31/07/2020	GT AUTO FASTENER 01:54AM 31Jul CONTRIBUTION	<i>26/13</i>	\$50.00	\$159.55
31/07/2020	KEVIN GREEN RENT 3 24 IRRAWADDY	<i>280/1</i>	\$910.56	\$1,070.11
03/08/2020	strata fees	<i>421</i> \$297.25		\$772.86
05/08/2020	tsf rent	<i>605</i> \$700.00		\$72.86
07/08/2020	GT AUTO FASTENER 05:10AM 07Aug CONTRIBUTION	<i>26/13</i>	\$50.00	\$122.86
14/08/2020	GT AUTO FASTENER 01:50AM 14Aug CONTRIBUTION	✓	\$50.00	\$172.86
21/08/2020	GT AUTO FASTENER 01:58AM 21Aug CONTRIBUTION	✓	\$50.00	\$222.86
28/08/2020	GT AUTO FASTENER 01:51AM 28Aug CONTRIBUTION	✓	\$50.00	\$272.86
31/08/2020	KEVIN GREEN RENT 3 24 IRRAWADDY	<i>280/1</i>	\$855.33	\$1,128.19
01/09/2020	tsf rent	<i>605</i> \$1,000.00		\$128.19
04/09/2020	GT AUTO FASTENER 02:24AM 04Sep CONTRIBUTION	<i>26/13</i>	\$50.00	\$178.19
10/09/2020	water rates	<i>422</i> \$182.68		-\$4.49
10/09/2020	tsf fund for water	<i>605</i>	\$50.00	\$45.51
11/09/2020	GT AUTO FASTENER 01:39AM 11Sep CONTRIBUTION	<i>26/13</i>	\$50.00	\$95.51
18/09/2020	GT AUTO FASTENER 01:49AM 18Sep CONTRIBUTION	✓	\$50.00	\$145.51
25/09/2020	GT AUTO FASTENER 01:41AM 25Sep CONTRIBUTION	✓	\$50.00	\$195.51



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30/09/2020	KEVIN GREEN RENT 3 24 IRRAWADDY	280/1	\$1,056.15	\$1,251.66
02/10/2020	GT AUTO FASTENER 02:10AM 02Oct CONTRIBUTION	26/13	\$50.00	\$1,301.66
06/10/2020	tsf rent	605	\$1,300.00	\$1.66
09/10/2020	GT AUTO FASTENER 12:57AM 09Oct CONTRIBUTION	26/13	\$50.00	\$51.66
15/10/2020	June Bas	880	\$294.00	-\$242.34
15/10/2020	June BAS	605	\$294.00	\$51.66
16/10/2020	GT AUTO FASTENER 03:20AM 16Oct CONTRIBUTION	26/13	\$50.00	\$101.66
22/10/2020	tsf funds bas stra	605	\$477.00	\$578.66
23/10/2020	GT AUTO FASTENER 12:47AM 23Oct CONTRIBUTION	26/13	\$50.00	\$628.66
28/10/2020	BAS PAYMENT	850/4	\$280.00	\$348.66
30/10/2020	GT AUTO FASTENER 03:23AM 30Oct CONTRIBUTION	26/13	\$50.00	\$398.66
30/10/2020	KEVIN GREEN RENT 3 24 IRRAWADDY	280/1	\$741.65	\$1,140.31
02/11/2020	STRATA FEES	431	\$297.25	\$843.06
04/11/2020	CHANGED FROM GOLD CASH MANAGEMENT A/C			\$843.06
04/11/2020	tsf rent	605	\$800.00	\$43.06
04/11/2020	CLOSING BALANCE			\$43.06

Total Debits: -\$6,435.41

Total Credits: \$6,407.78



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**BUSINESS ZERO TRAN
ACCOUNT STATEMENT**

BSB Number	306-041
Account Number	082529-4
Period	5 Nov 20 - 18 Dec 20
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BS3533AN01 008041-000000 (050D)

THE TRUSTEES
GN & SJ STONES SUPERANNUATION FUND
PO BOX 578
WANNEROO WA 6946

Account of: **GRAHAM NICHOLAS STONES
SHIRLEY JUNE STONES**

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 082529-4

Date	Particulars	Debit	Credit	Balance
05 NOV 20	OPENING BALANCE			43.06
06 NOV 20	GT AUTO FASTENER 01:30AM 06Nov CONTRIBUTION		261/3 50.00	93.06
10 NOV 20	rates land water		605 1,676.50	1,769.56
11 NOV 20	land rates	422 1,496.74		
11 NOV 20	water rates	422 179.73		93.09
13 NOV 20	GT AUTO FASTENER 03:08AM 13Nov CONTRIBUTION		261/3 50.00	143.09
20 NOV 20	GT AUTO FASTENER 01:32AM 20Nov CONTRIBUTION		✓ 50.00	193.09
27 NOV 20	GT AUTO FASTENER 01:31AM 27Nov CONTRIBUTION		✓ 50.00	243.09
30 NOV 20	KEVIN GREEN RENT 3 24 IRRAWADDY		280/1 935.25	1,178.34
03 DEC 20	tsf rent		605 1,000.00	
03 DEC 20	tsf	605 2,000.00		178.34
04 DEC 20	GT AUTO FASTENER 12:56AM 04Dec CONTRIBUTION		261/3 50.00	228.34
11 DEC 20	GT AUTO FASTENER 01:18AM 11Dec CONTRIBUTION		✓ 50.00	278.34
18 DEC 20	GT AUTO FASTENER 12:46AM 18Dec CONTRIBUTION		✓ 50.00	328.34
18 DEC 20	CLOSING BALANCE			328.34
	TOTAL DEBITS	\$3,676.47		
	TOTAL CREDITS		\$3,961.75	

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**BUSINESS ZERO TRAN
ACCOUNT STATEMENT**

BSB Number	306-041
Account Number	082529-4
Period	19 Dec 20 - 19 Mar 21
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BS0783AN01 006124-000000 (050D)

THE TRUSTEES
GN & SJ STONES SUPERANNUATION FUND
PO BOX 578
WANNEROO WA 6946

Account of: **GRAHAM NICHOLAS STONES
SHIRLEY JUNE STONES**

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 082529-4

Date	Particulars	Debit	Credit	Balance
19 DEC 20	OPENING BALANCE			328.34
29 DEC 20	GT AUTO FASTENER 12:37AM 25Dec CONTRIBUTION		261/3 50.00	378.34
30 DEC 20	KEVIN GREEN RENT 3 24 IRRAWADDY	280/11 794.79		1,173.13
04 JAN 21	GT AUTO FASTENER 01:38AM 01Jan CONTRIBUTION		50.00	1,223.13
05 JAN 21	tsf rent	605 1,200.00		23.13
07 JAN 21	water bill		605 179.00	
07 JAN 21	water bill	422 179.73		22.40
08 JAN 21	GT AUTO FASTENER 12:49AM 08Jan CONTRIBUTION		261/3 50.00	72.40
15 JAN 21	GT AUTO FASTENER 01:39AM 15Jan CONTRIBUTION		✓ 50.00	122.40
22 JAN 21	GT AUTO FASTENER 01:09AM 22Jan CONTRIBUTION		✓ 50.00	172.40
29 JAN 21	GT AUTO FASTENER 01:09AM 29Jan CONTRIBUTION		✓ 50.00	222.40
01 FEB 21	strata fees		605 100.00	
01 FEB 21	KEVIN GREEN RENT 3 24 IRRAWADDY	280/11 249.07		
01 FEB 21	strata fees	431 297.25		274.22
05 FEB 21	GT AUTO FASTENER 01:14AM 05Feb CONTRIBUTION		261/3 50.00	324.22
12 FEB 21	GT AUTO FASTENER 12:56AM 12Feb CONTRIBUTION		✓ 50.00	374.22
19 FEB 21	GT AUTO FASTENER 12:54AM 19Feb CONTRIBUTION		✓ 50.00	424.22
26 FEB 21	GT AUTO FASTENER 01:09AM 26Feb CONTRIBUTION		✓ 50.00	
26 FEB 21	KEVIN GREEN RENT 3 24 IRRAWADDY		280/11 720.54	1,194.76
02 MAR 21	BAS PAYMENT	850/4 280.00		
02 MAR 21	tsf rent	605 900.00		14.76
05 MAR 21	GT AUTO FASTENER 01:37AM 05Mar CONTRIBUTION		261/3 50.00	64.76
11 MAR 21	accountant fees		605 2,376.00	2,440.76
11 MAR 21	CARRIED FORWARD			2,440.76

TRANSACTION DETAILS (Cont.)

Date	Particulars	Debit	Credit	Balance
11 MAR 21	BROUGHT FORWARD			2,440.76
12 MAR 21	GT AUTO FASTENER 12:49AM 12Mar CONTRIBUTION		261/3 50.00	
12 MAR 21	accountant fees	① 2,376.00		114.76
15 MAR 21	tsf fund for water		605. 50.00	
15 MAR 21	water corp	422 137.30		27.46
19 MAR 21	GT AUTO FASTENER 12:59AM 19Mar CONTRIBUTION		261/3. 50.00	77.46
19 MAR 21	CLOSING BALANCE			77.46
	TOTAL DEBITS	\$5,370.28		
	TOTAL CREDITS		\$5,119.40	

① 301 \$ 1485
 307 \$ 715
 387 \$ 176

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**BUSINESS ZERO TRAN
ACCOUNT STATEMENT**

BSB Number **306-041**
Account Number **082529-4**
Period **20 Mar 21 - 18 Jun 21**
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BS1693AN01 007582-000000 (050D)

THE TRUSTEES
GN & SJ STONES SUPERANNUATION FUND
PO BOX 578
WANNEROO WA 6946

Account of: **GRAHAM NICHOLAS STONES**
SHIRLEY JUNE STONES

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 082529-4

Date	Particulars	Debit	Credit	Balance
20 MAR 21	OPENING BALANCE			77.46
26 MAR 21	GT AUTO FASTENER 01:37AM 26Mar CONTRIBUTION		261/3 50.00	127.46
06 APR 21	GT AUTO FASTENER 01:09AM 02Apr CONTRIBUTION		✓ 50.00	177.46
09 APR 21	GT AUTO FASTENER 01:58AM 09Apr CONTRIBUTION		✓ 50.00	227.46
16 APR 21	GT AUTO FASTENER 03:48AM 16Apr CONTRIBUTION		✓ 50.00	277.46
23 APR 21	GT AUTO FASTENER 02:57AM 23Apr CONTRIBUTION		✓ 50.00	327.46
27 APR 21	Graham pension		605 1,500.00	
27 APR 21	Graham pension	492 1,500.00		327.46
28 APR 21	BAS PAYMENT	850/4 280.00		47.46
30 APR 21	GT AUTO FASTENER 03:16AM 30Apr CONTRIBUTION		261/3 50.00	
30 APR 21	KEVIN GREEN RENT 3 24 IRRAWADDY		280/1 183.20	280.66
07 MAY 21	GT AUTO FASTENER 03:32AM 07May CONTRIBUTION		261/3 50.00	330.66
14 MAY 21	GT AUTO FASTENER 03:18AM 14May CONTRIBUTION		261/3 50.00	
14 MAY 21	Pexa Settlement LG23751 Irrawaddy		491 238,174.47	238,555.13
17 MAY 21	tax payment		605 628.00	
17 MAY 21	tax payment	605 628.75		
17 MAY 21	sale of mandurah	605 238,500.00		54.38
18 MAY 21	money for pension		605 4,500.00	4,554.38
18 MAY 21	CARRIED FORWARD			4,554.38

① 850/1 \$ 369.75.
304 \$ 259

TRANSACTION DETAILS (Cont.)

Date	Particulars	Debit	Credit	Balance
18 MAY 21	BROUGHT FORWARD			4,554.38
18 MAY 21	Gra Shirl pension	492 . 4,500.00		54.38
01 JUN 21	KEVIN GREEN RENT 3 24 IRRAWADDY		280/1 111.24	165.62
18 JUN 21	CLOSING BALANCE			165.62
	TOTAL DEBITS	\$245,408.75		
	TOTAL CREDITS		\$245,496.91	

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**BUSINESS ZERO TRAN
ACCOUNT STATEMENT**

BSB Number	306-041
Account Number	082529-4
Period	19 Jun 21 - 20 Sep 21
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BS2633AN01 002998-000000 (050D)

THE TRUSTEES
GN & SJ STONES SUPERANNUATION FUND
PO BOX 578
WANNEROO WA 6946

Account of: **GRAHAM NICHOLAS STONES
SHIRLEY JUNE STONES**

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 082529-4

Date	Particulars	Debit	Credit	Balance
19 JUN 21	OPENING BALANCE			165.62 ^{Gold} 165.62
02 JUL 21	BIRMAN & RIDE 3 24 IRRAWADDY		605.00	770.62
05 JUL 21	balance of sale	700.00		70.62
20 JUL 21	tsf		5,000.00	
20 JUL 21	tsf		362.00	
20 JUL 21	purchase of gold for investment	5,362.00		70.62
02 AUG 21	NGARRIN INVESTME 3 24 IRRAWADDY		105.92	176.54
20 SEP 21	CLOSING BALANCE			176.54
	TOTAL DEBITS	\$6,062.00		
	TOTAL CREDITS		\$6,072.92	

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BSB Number **302-162**
Account Number **014856-9**
Period **27 Jun 20 - 24 Dec 20**
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BS3593AN03 013163-000000 (050D)
THE TRUSTEES
GN & SJ STONES SUPERANNUATION FUND
PO BOX 578
WANNEROO WA 6946

Account of: **GRAHAM NICHOLAS STONES**
SHIRLEY JUNE STONES

250/3 \$ 7.11

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 014856-9

Date	Particulars	Debit	Credit	Balance
27 JUN 20	OPENING BALANCE			<i>605</i> 2,494.92
01 JUL 20	CREDIT INTEREST		0.08	2,495.00
03 JUL 20	tsf rent		900.00 ✓	3,395.00
13 JUL 20	tsf funds	20.00 ✓		3,375.00
16 JUL 20	tsf ins money	252.00 ✓		3,123.00
03 AUG 20	CREDIT INTEREST		0.14	3,123.14
05 AUG 20	tsf rent		700.00 ✓	3,823.14
01 SEP 20	CREDIT INTEREST		0.15	
01 SEP 20	tsf rent		1,000.00 ✓	4,823.29
10 SEP 20	tsf fund for water	50.00 ✓		4,773.29
01 OCT 20	CREDIT INTEREST		0.20	4,773.49
06 OCT 20	tsf rent		1,300.00 ✓	6,073.49
15 OCT 20	June BAS	294.00 ✓		5,779.49
22 OCT 20	tsf funds bas stra	477.00 ✓		5,302.49
02 NOV 20	CREDIT INTEREST		0.24	5,302.73
04 NOV 20	tsf rent		800.00 ✓	6,102.73
10 NOV 20	rates land water	1,676.50 ✓		4,426.23
01 DEC 20	CREDIT INTEREST		0.19	4,426.42
03 DEC 20	tsf		2,000.00 ✓	
03 DEC 20	tsf rent	1,000.00 ✓		5,426.42
24 DEC 20	CLOSING BALANCE			5,426.42
	TOTAL DEBITS	\$3,769.50		
	TOTAL CREDITS		\$6,701.00	

BSB Number	302-162
Account Number	014856-9
Period	25 Dec 20 - 25 Jun 21
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BS1763AN01 005763-000000 (050D)

THE TRUSTEES
GN & SJ STONES SUPERANNUATION FUND
PO BOX 578
WANNEROO WA 6946

Account of: **GRAHAM NICHOLAS STONES**
SHIRLEY JUNE STONES

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 014856-9

Date	Particulars	Debit	Credit	Balance
25 DEC 20	OPENING BALANCE			5,426.42
04 JAN 21	CREDIT INTEREST		0.25	5,426.67
05 JAN 21	tsf rent		1,200.00 ✓	6,626.67
07 JAN 21	water bill	179.00 ✓		6,447.67
01 FEB 21	CREDIT INTEREST		0.25	
01 FEB 21	strata fees	100.00 ✓		6,347.92
01 MAR 21	CREDIT INTEREST		0.24	6,348.16
02 MAR 21	tsf rent		900.00 ✓	7,248.16
11 MAR 21	accountant fees	2,376.00 ✓		4,872.16
15 MAR 21	tsf fund for water	50.00 ✓		4,822.16
01 APR 21	CREDIT INTEREST		0.24	4,822.40
27 APR 21	Graham pension	1,500.00 ✓		3,322.40
03 MAY 21	CREDIT INTEREST		0.20	3,322.60
17 MAY 21	sale of mandurah		238,500.00 ✓	
17 MAY 21	tax payment	628.00 ✓		241,194.60
18 MAY 21	money for pension	4,500.00 ✓		236,694.60
01 JUN 21	CREDIT INTEREST		4.93	236,699.53
25 JUN 21	CLOSING BALANCE			236,699.53
	TOTAL DEBITS	\$9,333.00		
	TOTAL CREDITS		\$240,606.11	

605