

Statement Period
10 June 2020 - 10 July 2020

Westpac Business One Flexi

Account Name
WALKER DRY CLEANING PTY LTD ATF
WALKER SUPERANNUATION FUNDCustomer ID
0927 6929 WALKER DRY CLEANING
PTY LTDBSB
034-660 Account Number
143 344

Opening Balance	+ \$2,116.99
Total Credits	+ \$0.01
Total Debits	- \$0.00
Closing Balance	+ \$2,117.00

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
10/06/20	STATEMENT OPENING BALANCE			2,116.99
30/06/20	Interest Paid		0.01	2,117.00
10/07/20	CLOSING BALANCE			2,117.00

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-660 14-3344

01 JUL 2020

Total
\$0.00

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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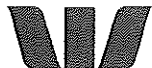
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Electronic Statement

Statement Period
08 May 2020 - 10 June 2020

Westpac Business One Flexi

Account Name
WALKER DRY CLEANING PTY LTD ATF
WALKER SUPERANNUATION FUND

Customer ID
0927 6929 WALKER DRY CLEANING
PTY LTD

BSB
034-660 Account Number
143 344

Opening Balance	+ \$2,116.98
Total Credits	+ \$0.01
Total Debits	- \$0.00
Closing Balance	+ \$2,116.99

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
08/05/20	STATEMENT OPENING BALANCE			2,116.98
29/05/20	Interest Paid		0.01	2,116.99
10/06/20	CLOSING BALANCE			2,116.99

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 034-660 14-3344

01 JUN 2020

Total
\$0.00

MORE INFORMATION

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Electronic Statement

Statement Period
09 April 2020 - 08 May 2020

Westpac Business One Flexi

Account Name
WALKER DRY CLEANING PTY LTD ATF
WALKER SUPERANNUATION FUND

Customer ID
0927 6929 WALKER DRY CLEANING
PTY LTD

BSB
034-660

Account Number
143 344

Opening Balance	+ \$3,667.46
Total Credits	+ \$0.02
Total Debits	- \$1,550.50
Closing Balance	+ \$2,116.98

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
09/04/20	STATEMENT OPENING BALANCE			3,667.46
28/04/20	Withdrawal Online 1734640 Bpay Tax Office			
	Tax Walker Super F	1,546.00		2,121.46
30/04/20	Interest Paid		0.02	2,121.48
01/05/20	Transaction Fee	4.50		2,116.98
08/05/20	CLOSING BALANCE			2,116.98

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 034-660 14-3344

01 MAY 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
\$4.50	Electronic Debits	1	\$0.50	\$0.50
	Cheques Collected	1	\$1.00	\$1.00
	Branch Deposits	1	\$2.50	\$2.50

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Statement Period
10 March 2020 - 09 April 2020

Westpac Business One Flexi

Account Name
WALKER DRY CLEANING PTY LTD ATF
WALKER SUPERANNUATION FUNDCustomer ID
0927 6929 WALKER DRY CLEANING
PTY LTDBSB
034-660 Account Number
143 344

Opening Balance	+ \$1,449.81
Total Credits	+ \$2,219.15
Total Debits	- \$1.50
Closing Balance	+ \$3,667.46

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
24 Oct 2019	0.01 %	0.01 %	0.01 %	0.01 %
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
24 Oct 2019	0.01 %	0.01 %	0.05 %	0.05 %
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
10/03/20	STATEMENT OPENING BALANCE			1,449.81
26/03/20	Deposit Dividend Ozl Fnl Div 001240967569		78.75	1,528.56
27/03/20	Deposit Dividend Coles Group Ltd Int20/01097554		83.40	1,611.96
31/03/20	Interest Paid		0.01	1,611.97
31/03/20	Deposit Dividend Wesfarmers Ltd Int20/01002897		208.50	1,820.47
01/04/20	Transaction Fee	1.50		1,818.97
02/04/20	Deposit Dividend South32 Dividend Rau20/00885683		60.22	1,879.19
09/04/20	Deposit Southport QLD		1,788.27	3,667.46
09/04/20	CLOSING BALANCE			3,667.46

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-660 14-3344

01 APR 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	3	\$0.50	\$1.50
\$1.50				

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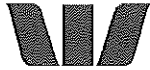
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Statement Period
10 February 2020 - 10 March 2020

Westpac Business One Flexi

Account Name
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WALKER SUPERANNUATION FUNDCustomer ID
0927 6929 WALKER DRY CLEANING
PTY LTDBSB
034-660 Account Number
143 344

Opening Balance	+ \$2,996.29
Total Credits	+ \$0.02
Total Debits	- \$1,546.50
Closing Balance	+ \$1,449.81

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
24 Oct 2019	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
24 Oct 2019	0.01 %	0.01 %	0.05 %	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
10/02/20	STATEMENT OPENING BALANCE			2,996.29
28/02/20	Interest Paid		0.02	2,996.31
28/02/20	Withdrawal Online 9452269 Bpay Ato re Wdc Ato re Walker Supe	1,546.00		1,450.31
02/03/20	Transaction Fee	0.50		1,449.81
10/03/20	CLOSING BALANCE			1,449.81

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 034-660 14-3344

02 MAR 2020

Total
\$0.50

Electronic Debits

Volume	Unit Price	Fee
1	\$0.50	\$0.50

MORE INFORMATION

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THANK YOU FOR BANKING WITH WESTPAC

Statement Period
10 January 2020 - 10 February 2020

Westpac Business One Flexi

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WALKER SUPERANNUATION FUNDCustomer ID
0927 6929 WALKER DRY CLEANING
PTY LTDBSB
034-660 Account Number
143 344

Opening Balance	+ \$2,996.27
Total Credits	+ \$0.02
Total Debits	- \$0.00
Closing Balance	+ \$2,996.29

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
24 Oct 2019	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
24 Oct 2019	0.01 %	0.01 %	0.05 %	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
10/01/20	STATEMENT OPENING BALANCE			2,996.27
31/01/20	Interest Paid		0.02	2,996.29
10/02/20	CLOSING BALANCE			2,996.29

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 034-660 14-3344

03 FEB 2020

Total
\$0.00

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THANK YOU FOR BANKING WITH WESTPAC

Statement Period
10 December 2019 - 10 January 2020

Westpac Business One Flexi

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WALKER SUPERANNUATION FUNDCustomer ID
0927 6929 WALKER DRY CLEANING
PTY LTDBSB
034-660 Account Number
143 344

Opening Balance	+ \$2,996.25
Total Credits	+ \$0.02
Total Debits	- \$0.00
Closing Balance	+ \$2,996.27

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
24 Oct 2019	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
24 Oct 2019	0.01 %	0.01 %	0.05 %	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
10/12/19	STATEMENT OPENING BALANCE			2,996.25
31/12/19	Interest Paid		0.02	2,996.27
10/01/20	CLOSING BALANCE			2,996.27

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 034-660 14-3344

02 JAN 2020

Total
\$0.00

MORE INFORMATION

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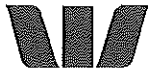
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Electronic Statement

Statement Period
08 November 2019 - 10 December 2019

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Account Name
WALKER DRY CLEANING PTY LTD ATF
WALKER SUPERANNUATION FUND

Customer ID
0927 6929 WALKER DRY CLEANING
PTY LTD

BSB Account Number
034-660 143 344

Opening Balance	+ \$2,996.23
Total Credits	+ \$0.02
Total Debits	- \$0.00
Closing Balance	+ \$2,996.25

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
24 Oct 2019	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
24 Oct 2019	0.01 %	0.01 %	0.05 %	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
08/11/19	STATEMENT OPENING BALANCE			2,996.23
29/11/19	Interest Paid		0.02	2,996.25
10/12/19	CLOSING BALANCE			2,996.25

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 034-660 14-3344

02 DEC 2019

Total
\$0.00

MORE INFORMATION

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10 Dec 2019

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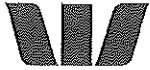
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Statement Period
10 October 2019 - 08 November 2019

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WALKER SUPERANNUATION FUNDCustomer ID
0927 6929 WALKER DRY CLEANING
PTY LTDBSB Account Number
034-660 143 344

Opening Balance	+ \$4,547.20
Total Credits	+ \$0.03
Total Debits	- \$1,551.00
Closing Balance	+ \$2,996.23

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Aug 2018	0.01 %	0.01 %	0.01 %	0.01 %
24 Oct 2019	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Aug 2018	0.05 %	0.10 %	0.10 %	0.10 %
24 Oct 2019	0.01 %	0.01 %	0.05 %	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
10/10/19	STATEMENT OPENING BALANCE			4,547.20
28/10/19	Withdrawal Online 5283456 Bpay Ato re Wdc			
	Tax Walker Super F	1,546.00		3,001.20
31/10/19	Interest Paid		0.03	3,001.23
01/11/19	Transaction Fee	5.00		2,996.23
08/11/19	CLOSING BALANCE			2,996.23

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-660 14-3344

01 NOV 2019

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$5.00	Electronic Debits	1	\$0.50	\$0.50
	Cheques Collected	1	\$1.00	\$1.00
	Branch Deposits	1	\$2.50	\$2.50

MORE INFORMATION

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Electronic Statement

Statement Period
10 September 2019 - 10 October 2019

Westpac Business One Flexi

Account Name
WALKER DRY CLEANING PTY LTD ATF
WALKER SUPERANNUATION FUNDCustomer ID
0927 6929 WALKER DRY CLEANING
PTY LTDBSB
034-660 Account Number
143 344

Opening Balance	+ \$2,071.30
Total Credits	+ \$2,476.90
Total Debits	- \$1.00
Closing Balance	+ \$4,547.20

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

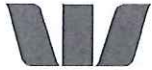
Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Aug 2018	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Aug 2018	0.05 %	0.10 %	0.10 %	0.10 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
10/09/19	STATEMENT OPENING BALANCE			2,071.30
17/09/19	Deposit Dividend Ozi Itm Div 001233564267		42.00	2,113.30
26/09/19	Deposit Dividend Coles Group Ltd Fin19/01122629		98.69	2,211.99
30/09/19	Interest Paid		0.01	2,212.00
01/10/19	Transaction Fee	1.00		2,211.00
02/10/19	Deposit Southport QLD		2,045.51	4,256.51
09/10/19	Deposit Dividend Wesfarmers Ltd Fin19/01006696		216.84	4,473.35
10/10/19	Deposit Dividend South32 Dividend Af006/00887069		73.85	4,547.20
10/10/19	CLOSING BALANCE			4,547.20

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-660 14-3344

01 OCT 2019

Total
\$1.00

Electronic Credits

Volume	Unit Price	Fee
2	\$0.50	\$1.00

MORE INFORMATION

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Statement Period
09 August 2019 - 10 September 2019

Westpac Business One Flexi

Account Name
WALKER DRY CLEANING PTY LTD ATF
WALKER SUPERANNUATION FUNDCustomer ID
0927 6929 WALKER DRY CLEANING
PTY LTDBSB
034-660 Account Number
143 344

Opening Balance	+ \$2,071.29
Total Credits	+ \$0.01
Total Debits	- \$0.00
Closing Balance	+ \$2,071.30

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Aug 2018	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Aug 2018	0.05 %	0.10 %	0.10 %	0.10 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
09/08/19	STATEMENT OPENING BALANCE			2,071.29
30/08/19	Interest Paid		0.01	2,071.30
10/09/19	CLOSING BALANCE			2,071.30

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**TRANSACTION FEE SUMMARY**

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-660 14-3344

02 SEP 2019

Total
\$0.00

MORE INFORMATION

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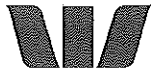
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Statement Period
10 July 2019 - 09 August 2019

Westpac Business One Flexi

Account Name
WALKER DRY CLEANING PTY LTD ATF
WALKER SUPERANNUATION FUNDCustomer ID
0927 6929 WALKER DRY CLEANING
PTY LTDBSB
034-660 Account Number
143 344

Opening Balance	+ \$2,071.28
Total Credits	+ \$0.01
Total Debits	- \$0.00
Closing Balance	+ \$2,071.29

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Aug 2018	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Aug 2018	0.05 %	0.10 %	0.10 %	0.10 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
10/07/19	STATEMENT OPENING BALANCE			2,071.28
31/07/19	Interest Paid		0.01	2,071.29
09/08/19	CLOSING BALANCE			2,071.29

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-660 14-3344

01 AUG 2019

Total
\$0.00

MORE INFORMATION

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Statement Period
10 June 2019 - 10 July 2019

Westpac Business One Flexi

Account Name
WALKER DRY CLEANING PTY LTD ATF
WALKER SUPERANNUATION FUNDCustomer ID
0927 6929 WALKER DRY CLEANING
PTY LTDBSB
034-660 Account Number
143 344

Opening Balance	+ \$696.78
Total Credits	+ \$1,375.00
Total Debits	- \$0.50
Closing Balance	+ \$2,071.28

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Aug 2018	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Aug 2018	0.05 %	0.10 %	0.10 %	0.10 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
10/06/19	STATEMENT OPENING BALANCE			696.78
24/06/19	Deposit Online 2417918 Tfr Westpac Diy Super			
	Sat/fer ex Diy Super		1,375.00	2,071.78
01/07/19	Transaction Fee	0.50		2,071.28
10/07/19	CLOSING BALANCE			2,071.28

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**TRANSACTION FEE SUMMARY**

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-660 14-3344

01 JUL 2019

Total
\$0.50

Electronic Credits

Volume	Unit Price	Fee
1	\$0.50	\$0.50

**ANNUAL INFORMATION
FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2019**

For account: 4660/143344

Total interest credited

\$10.31

These details are provided for your records and taxation purposes

MORE INFORMATION

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