



030

MR YUEN SHUN MA AND MRS SUK YU CHIU
 19 HIGH ST
 KEW VIC 3101

Account Number 06 3142 10308435

Statement Period 1 Mar 2019 - 31 May 2019

Closing Balance \$41,711.41 CR

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

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

Name: B AND W MA SUPERANNUATION FUND

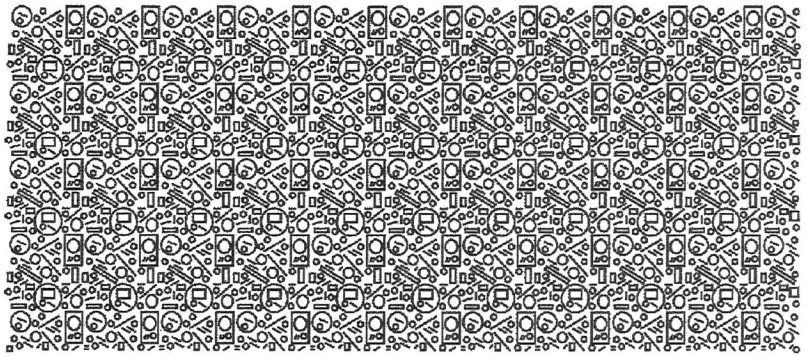
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

Date	Transaction	Debit	Credit	Balance
01 Mar	2019 OPENING BALANCE			\$21,501.16 CR
01 Mar	Account Fee	10.00		\$21,491.16 CR
04 Mar	Direct Credit 128594 kew PHYSIO Superannuation		500.00	\$21,991.16 CR
07 Mar	Direct Credit 361578 QUICKSUPER QUICKSPR2382565949		246.49	\$22,237.65 CR
18 Mar	Direct Credit 128594 kew PHYSIO Superannuation		500.00	\$22,737.65 CR
20 Mar	Direct Credit 458106 WOODSIDE FIN18/00604830		1,323.96	\$24,061.61 CR
21 Mar	Direct Credit 361578 QUICKSUPER QUICKSPR2393081086		246.49	\$24,308.10 CR
27 Mar	Direct Credit 459035 XYNERGY REALTY T RENT PAYMENT		1,092.85	\$25,400.95 CR
27 Mar	Direct Credit 181239 ASX ITM DIV 001228122766		343.20	\$25,744.15 CR
29 Mar	Direct Credit 088147 TLS INT DIV 001226300922		1,360.00	\$27,104.15 CR
01 Apr	Account Fee	10.00		\$27,094.15 CR
01 Apr	Direct Credit 128594 kew PHYSIO Superannuation		500.00	\$27,594.15 CR
03 Apr	Transfer to other Bank NetBank accountant fee	1,419.00		\$26,175.15 CR
04 Apr	Direct Credit 361578 QUICKSUPER QUICKSPR2402961937		246.49	\$26,421.64 CR
05 Apr	Transfer From MA PHYSIO PL Super.		5,000.00	\$31,421.64 CR

*# 25056.39759.1.2.ZZ258R3 0303MU.R3.S151.D151.L.V06.00.25

Account Number

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Date	Transaction	Debit	Credit	Balance			
06 Apr	Transfer From MA PHYSIO PL Super.		5,000.00	\$36,421.64 CR			
09 Apr	Direct Credit 459035 XYNERGY REALTY T RENT PAYMENT		60.65	\$36,482.29 CR			
15 Apr	Direct Credit 128594 kew PHYSIO Superannuation		500.00	\$36,982.29 CR			
18 Apr	Direct Credit 361578 QUICKSUPER QUICKSPR2413869841		251.54	\$37,233.83 CR			
28 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 373530477521260 Super tax	657.00		\$36,576.83 CR			
29 Apr	Direct Credit 128594 kew PHYSIO Superannuation		500.00	\$37,076.83 CR			
29 Apr	Direct Credit 459035 XYNERGY REALTY T RENT PAYMENT		1,407.80	\$38,484.63 CR			
01 May	Account Fee	10.00		\$38,474.63 CR			
02 May	Direct Credit 361578 QUICKSUPER QUICKSPR2422626541		266.69	\$38,741.32 CR			
13 May	Direct Credit 128594 kew PHYSIO Superannuation		500.00	\$39,241.32 CR			
16 May	Direct Credit 361578 QUICKSUPER QUICKSPR2433090439		258.61	\$39,499.93 CR			
27 May	Direct Credit 128594 kew PHYSIO Superannuation		500.00	\$39,999.93 CR			
28 May	Direct Credit 459035 XYNERGY REALTY T RENT PAYMENT		1,450.85	\$41,450.78 CR			
30 May	Direct Credit 361578 QUICKSUPER QUICKSPR2443435554		260.63	\$41,711.41 CR			
31 May	2019 CLOSING BALANCE			\$41,711.41 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$21,501.16 CR			\$2,106.00		\$22,316.25		\$41,711.41 CR

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