



Your Statement

Statement 197 (Page 1 of 2)

Account Number 06 4151 10113027

Statement Period 1 Jun 2022 - 31 Aug 2022

Closing Balance \$19,697.86 CR

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



036

MR A AND MRS J ARMSTRONG
 ARMSTRONG SUPERANNUATION FUND
 PO BOX 48
 BALD HILLS QLD 4036

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. Note, 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.

Name: ALBERT NOBLE ARMSTRONG AND
 JEANETTE ARMSTRONG IN TRUST FOR
 ARMSTRONG SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Jun 2022	OPENING BALANCE			\$11,967.29 CR
01 Jun	Account Fee	10.00		\$11,957.29 CR
01 Jul	Account Fee	10.00		\$11,947.29 CR
12 Jul	Direct Credit 208757 STW DST 001278693787		7,760.57	\$19,707.86 CR
01 Aug	Account Fee	10.00		\$19,697.86 CR
31 Aug 2022	CLOSING BALANCE			\$19,697.86 CR

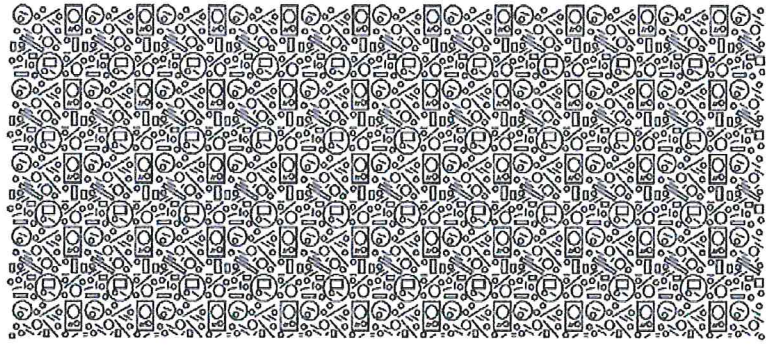
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$11,967.29 CR		\$30.00		\$7,760.57		\$19,697.86 CR



*# 22791.48206.1.1 ZZ258R3 0303 SL R3 S931.D243.OV06.00.35

Account Number

06 4151 10113027



Transaction Summary during 1st May 2022 to 31st July 2022

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$0.00	\$0.00

Important Information:

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036

MR A AND MRS J ARMSTRONG
 ARMSTRONG SUPERANNUATION FUND
 PO BOX 48
 BALD HILLS QLD 4036

Account Number 06 4151 10113027

Statement Period 1 Sep 2022 - 30 Nov 2022

Closing Balance \$4,965.81 CR

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

Business Transaction Account

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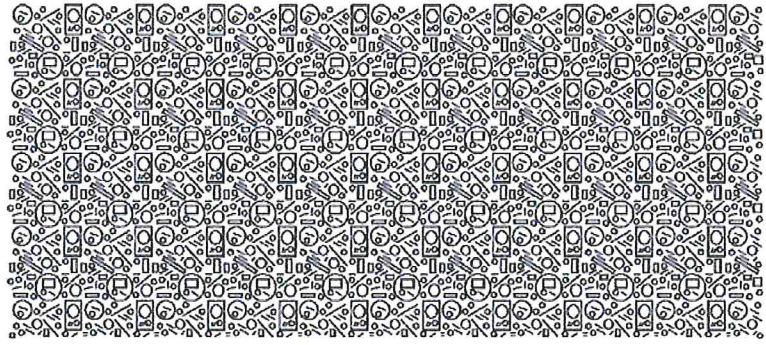
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Date	Transaction	Debit	Credit	Balance
01 Sep 2022	OPENING BALANCE			\$19,697.86 CR
01 Sep	Account Fee	10.00		\$19,687.86 CR
01 Oct	Account Fee	10.00		\$19,677.86 CR
11 Oct	Transfer To Senrico P I NetBank Tax return	1,540.00		\$18,137.86 CR
14 Oct	Direct Credit 208757 STW DST 001284967541		4,317.94	\$22,455.80 CR
01 Nov	Account Fee	10.00		\$22,445.80 CR
04 Nov	Direct Credit 012721 ATO ATO009000017277328		7,850.01	\$30,295.81 CR
04 Nov	Transfer to other Bank NetBank Audit	330.00		\$29,965.81 CR
14 Nov	Transfer to xx7493 NetBank	25,000.00		\$4,965.81 CR
30 Nov 2022	CLOSING BALANCE			\$4,965.81 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$19,697.86 CR		\$26,900.00		\$12,167.95		\$4,965.81 CR

Account Number

06 4151 10113027



Transaction Summary during 1st August 2022 to 31st October 2022

Transaction Type	01 Aug to 31 Aug	01 Sep to 30 Sep	01 Oct to 31 Oct	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$0.00	\$0.00

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Your Statement

Statement 199 (Page 1 of 2)

Account Number 06 4151 10113027

Statement Period 1 Dec 2022 - 28 Feb 2023

Closing Balance \$7,244.34 CR

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



036

MR A AND MRS J ARMSTRONG
 ARMSTRONG SUPERANNUATION FUND
 PO BOX 48
 BALD HILLS QLD 4036

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Date	Transaction	Debit	Credit	Balance
01 Dec 2022	OPENING BALANCE			\$4,965.81 CR
01 Dec	Account Fee	10.00		\$4,955.81 CR
01 Jan	Account Fee	10.00		\$4,945.81 CR
12 Jan	Direct Credit 208757 STW DST 001287912913		2,308.53	\$7,254.34 CR
01 Feb	Account Fee	10.00		\$7,244.34 CR
28 Feb 2023	CLOSING BALANCE			\$7,244.34 CR

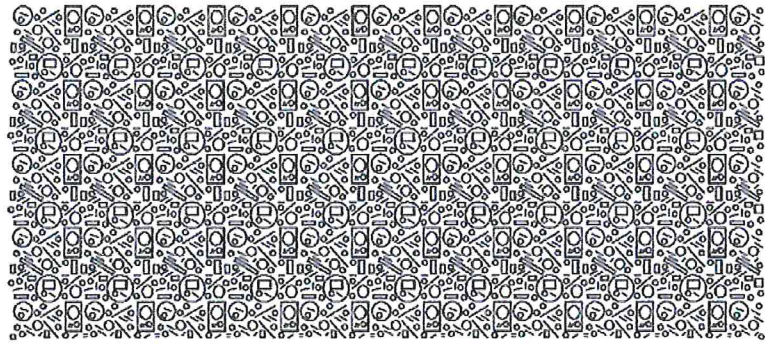
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$4,965.81 CR		\$30.00		\$2,308.53		\$7,244.34 CR



*# 14.36.1.2 ZZ258R3 0303 SL.R3.S933.D059.O V06.00.36

Account Number

06 4151 10113027



Transaction Summary during 1st November 2022 to 31st January 2023

Transaction Type	01 Nov to 30 Nov	01 Dec to 31 Dec	01 Jan to 31 Jan	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
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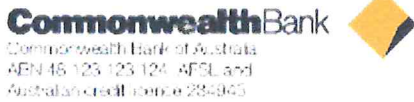
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Your Statement

Statement 200 (Page 1 of 2)

Account Number 06 4151 10113027

Statement Period 1 Mar 2023 - 31 May 2023

Closing Balance \$9,956.09 CR

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

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ARMSTRONG SUPERANNUATION FUND
PO BOX 48
BALD HILLS QLD 4036



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Date	Transaction	Debit	Credit	Balance
01 Mar 2023	OPENING BALANCE			\$7,244.34 CR
01 Mar	Account Fee	10.00		\$7,234.34 CR
01 Apr	Account Fee	10.00		\$7,224.34 CR
14 Apr	Direct Credit 208757 STW DST 001295205273		2,741.75	\$9,966.09 CR
01 May	Account Fee	10.00		\$9,956.09 CR
31 May 2023	CLOSING BALANCE			\$9,956.09 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$7,244.34 CR		\$30.00		\$2,741.75		\$9,956.09 CR

* 5797 27704 1 2 ZZZ298R3 3333 SL R3 5832 5 151 C V 06 00 06

Statement 200 (Page 2 of 2)

Account Number 06 4151 10113027





Your Statement

Statement 201 (Page 1 of 2)

Account Number 06 4151 10113027

Statement Period 1 Jun 2023 - 31 Aug 2023

Closing Balance \$12,632.28 CR

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



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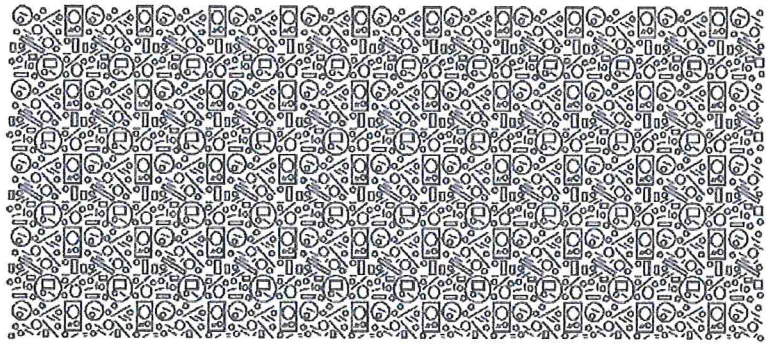
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Date	Transaction	Debit	Credit	Balance
01 Jun	2023 OPENING BALANCE			\$9,956.09 CR
01 Jun	Account Fee	10.00		\$9,946.09 CR
01 Jul	Account Fee	10.00		\$9,936.09 CR
12 Jul	Direct Credit 208757 STW DST 001298199360		2,706.19	\$12,642.28 CR
01 Aug	Account Fee	10.00		\$12,632.28 CR
31 Aug	2023 CLOSING BALANCE			\$12,632.28 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$9,956.09 CR		\$30.00		\$2,706.19		\$12,632.28 CR



*# 6898.17457.1.1 ZZ258R3 0303 SL.R3.S932.D243.O.V06.00.36



Transaction Summary during 1st May 2023 to 31st July 2023

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$0.00	\$0.00

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