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MR D BETTIOL 48 BRAMLEY DRIVE **RINGWOOD NORTH VIC 3134** 

<b>Customer Enquiries</b>	13 22 66
	(24 hours, seven days)
<b>BSB</b> Number	193-879
Account Number	450251000
Statement Period	20/12/2021 to 18/06/2022
Statement No.	9(page 1 of 4)

## D.BETTIOL ONLY PTY LTD ATF D.BETTIOL ONLY SUPERANNUATION FUND

C	<b>Dpening Balance</b> 227,979.90 +	Total Credits 10,818.00	<b>Total Debits</b> 26,611.00	=	Closing Balar 212,186.
Transac	tion Details				
Date	Transaction Description		Debit	Credit	Balance \$
20 DEC	OPENING BALANCE				227,979.90
29 DEC	DANIEL BETTIOL			603.00	228,582.90
	HOME LOAN				
05 JAN	LOAN REPAYMENT		1,413.00		227,169.90
	S.311.0582434.00				
07 JAN	OSKO DEPOSIT	07JAN 04:24		1,200.00	228,369.90
	Yvonne Bond				
25 JAN	DANIEL BETTIOL			603.00	228,972.90
	HOME LOAN				
05 FEB	LOAN REPAYMENT		1,413.00		227,559.90
	S.311.0582434.00				
07 FEB	OSKO DEPOSIT	07FEB 02:53		1,200.00	228,759.90
	Yvonne Bond			<b>600</b> 00	
25 FEB	DANIEL BETTIOL			603.00	229,362.90
05 1440	HOME LOAN		1 412 00		227 040 00
05 MAR	LOAN REPAYMENT		1,413.00		227,949.90
07 MAD	S.311.0582434.00 OSKO DEPOSIT	0714 AD 02.59		1 200 00	220 140 00
07 MAR		07MAR 02:58		1,200.00	229,149.90
24 MAD	Yvonne Bond		12 525 00		216.614.00
	CASH WITHDRAWAL DANIEL BETTIOL		12,535.00	603.00	216,614.90 217,217.90
23 MAK	HOME LOAN			005.00	217,217.90
05 A DR	LOAN REPAYMENT		1,413.00		215,804.90
05 AI K	S.311.0582434.00		1,415.00		213,004.70
07 A DR	OSKO DEPOSIT	07APR 04:18		1,200.00	217,004.90
07 AI K	Yvonne Bond	07AI K 04.18		1,200.00	217,004.90
26 APR	DANIEL BETTIOL			603.00	217,607.90
	HOME LOAN			000.00	
	SUB TOTAL CARRIED FO	ORWARD TO NEXT PAGE			217,607.90
					,
of Melbourne -	A Division of Westpac Banking Corporation	on ABN 33 007 457 141 AFSL and Australian cr	edit licence 233714.		

 Account Number
 450251000

 Statement Period
 20/12/2021 to 18/06/2022

 Statement No.
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Date	Transaction Description	Debit	Credit	Balance \$
	SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE			217,607.90
05 MAY	LOAN REPAYMENT	1,413.00		216,194.90
	S.311.0582434.00			
07 MAY	OSKO DEPOSIT 07MAY 01:47		1,200.00	217,394.90
	Yvonne Bond			
16 MAY	CASH WITHDRAWAL	5,598.00		211,796.90
25 MAY	DANIEL BETTIOL		603.00	212,399.90
	HOME LOAN			
06 JUN	LOAN REPAYMENT	1,413.00		210,986.90
	S.311.0582434.00			
	EFFECTIVE DATE 05JUN			
07 JUN	OSKO DEPOSIT 07JUN 02:35		1,200.00	212,186.90
	Yvonne Bond			
18 JUN	CLOSING BALANCE			212,186.90
*	*** Missing bank statement transaction from ANZ Account 27/06/	2022 \$602 00 +	ronsfor	\$212789.90
	wissing bank statement transaction from ANZ Account 27/00/	2022 \$005.00 1	ransier	

Interest Details		
	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
<b>Previous Year</b>	\$0.00	\$0.00

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 772 266.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 601 266 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.



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MR D BETTIOL 48 BRAMLEY DRIVE RINGWOOD NORTH VIC 3134

Customer Enquiries	13 22 66 (24 hours, seven days)
BSB Number	193-879
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Statement Period	20/06/2021 to 19/12/2021
Statement No.	8(page 1 of 4)

## D.BETTIOL ONLY PTY LTD ATF D.BETTIOL ONLY SUPERANNUATION FUND

C	<b>Dpening Balance</b> 233,609.90	<b>Total Credits</b> + 10,818.00 -	<b>Total Debits</b> 16,448.00	=	Closing Balan 227,979.
Transac	tion Details				
Date	Transaction Description	n	Debit	Credit	Balance \$
20 JUN	OPENING BALANCE				233,609.90
23 JUN	CASH WITHDRAWAL		7,950.00		225,659.90
25 JUN	DANIEL BETTIOL			603.00	226,262.90
	HOME LOAN				
05 JUL	LOAN REPAYMENT		1,417.00		224,845.90
	S.311.0582434.00				
07 JUL	OSKO DEPOSIT	07JUL 03:05		1,200.00	226,045.90
	Yvonne Bond				
26 JUL	DANIEL BETTIOL			603.00	226,648.90
05 4110	HOME LOAN		1 417 00		225 221 00
05 AUG	LOAN REPAYMENT		1,417.00		225,231.90
	S.311.0582434.00 OSKO DEPOSIT	07AUG 06:45		1,200.00	226 121 00
07 AUG	Yvonne Bond	07A00 00.45		1,200.00	226,431.90
25 AUG	DANIEL BETTIOL			603.00	227,034.90
23 AUG	HOME LOAN			005.00	227,034.90
06 SEP	LOAN REPAYMENT		1,417.00		225,617.90
oo bli	S.311.0582434.00		1,117.000		223,017.30
		05SEP			
07 SEP	OSKO DEPOSIT	07SEP 03:20		1,200.00	226,817.90
	Yvonne Bond				
27 SEP	DANIEL BETTIOL			603.00	227,420.90
	HOME LOAN				
05 OCT	LOAN REPAYMENT		1,417.00		226,003.90
	S.311.0582434.00				
07 OCT	OSKO DEPOSIT	07OCT 04:23		1,200.00	227,203.90
	Yvonne Bond				
25 OCT	DANIEL BETTIOL			603.00	227,806.90
	HOME LOAN				007 004 00
	SUB TOTAL CARRIED	FORWARD TO NEXT PAGE			227,806.90
of Melbourne -	A Division of Westnac Banking Corner	ation ABN 33 007 457 141 AFSL and Australian cre	dit licence 233714.		
	corput building corput				

 Account Number
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 Statement Period
 20/06/2021 to 19/12/2021

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ransact	ion Details continued				
Date	<b>Transaction Description</b>	VARD FROM PREVIOUS PAGE	Debit	Credit	<b>Balance \$</b> 227,806.90
5 NOV	LOAN REPAYMENT	VARD FROM FREVIOUS FAGE	1,417.00		226,389.90
	S.311.0582434.00				
8 NOV	OSKO DEPOSIT 0'	7NOV 02:02		1,200.00	227,589.90
	Yvonne Bond				
5 NOV	DANIEL BETTIOL			603.00	228,192.90
	HOME LOAN				
6 DEC	LOAN REPAYMENT		1,413.00		226,779.90
	S.311.0582434.00				
	EFFECTIVE DATE 05DE	C			
7 DEC	OSKO DEPOSIT 0'	7DEC 02:25		1,200.00	227,979.90
	Yvonne Bond				
9 DEC	CLOSING BALANCE				227,979.90

Credit Interest	Debit Interest	
\$0.00	\$0.00	
\$0.00	\$0.00	
	\$0.00	\$0.00 \$0.00

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