

## Statement of Account **COMPLETE FREEDOM OFFSET**

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**Customer Enquiries** 

(24 hours, seven days)

MR D BETTIOL 48 BRAMLEY DRIVE RINGWOOD NORTH VIC 3134

193-879 **BSB Number Account Number** 450251000 **Statement Period** 

20/12/2020 to 19/06/2021

Statement No.

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13 22 66

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

**Account Summary** 

**Opening Balance Total Credits Total Debits Closing Balance** 231,293.90 10,818.00 8,502.00 233,609.90

Date	tion Details Transaction Description		Debit	Credit	Balance S
20 DEC	OPENING BALANCE				231,293.90
29 DEC	DANIEL BETTIOL			603.00	231,896.90
	HOME LOAN				
05 JAN	LOAN REPAYMENT		1,417.00		230,479.90
	S.311.0582434.00				
07 JAN	OSKO DEPOSIT	07JAN 03:54		1,200.00	231,679.90
	Yvonne Bond			40.00	
25 JAN	DANIEL BETTIOL			603.00	232,282.90
os eed	HOME LOAN		1 417 00		220.965.00
05 FEB	LOAN REPAYMENT S.311.0582434.00		1,417.00		230,865.90
08 FEB	OSKO DEPOSIT	07FEB 02:51		1,200.00	232,065.90
00 PLD	Yvonne Bond	071EB 02.31		1,200.00	232,003.90
25 FEB	DANIEL BETTIOL			603.00	232,668.90
23 T L B	HOME LOAN			003.00	232,000.70
05 MAR	LOAN REPAYMENT		1,417.00		231,251.90
	S.311.0582434.00		-,		
08 MAR	OSKO DEPOSIT	07MAR 02:40		1,200.00	232,451.90
	Yvonne Bond				
25 MAR	DANIEL BETTIOL			603.00	233,054.90
	HOME LOAN				
06 APR	LOAN REPAYMENT		1,417.00		231,637.90
	S.311.0582434.00				
		5APR			
07 APR	OSKO DEPOSIT	07APR 03:23		1,200.00	232,837.90
26 A DD	Yvonne Bond			602.00	222 440 00
26 APR	DANIEL BETTIOL HOME LOAN			603.00	233,440.90
		ODWADD TO NEVT DACE			233,440.90
	SUD I UIAL CAKKIED F	ORWARD TO NEXT PAGE			233,440.90
of Melbourne -	A Division of Westpac Banking Corporat	ion ABN 33 007 457 141 AFSL and Australian cr	edit licence 233714.		
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Account Number Statement Period Statement No. 450251000 20/12/2020 to 19/06/2021

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<b>Fransact</b>	ion Details continued				
	<b>Transaction Description</b> <i>SUB TOTAL CARRIED FO</i>	ORWARD FROM PREVIOUS PAGE	Debit	Credit	<b>Balance \$</b> 233,440.90
	LOAN REPAYMENT S.311.0582434.00		1,417.00		232,023.90
7 MAY	OSKO DEPOSIT Yvonne Bond	07MAY 05:46		1,200.00	233,223.90
	DANIEL BETTIOL HOME LOAN			603.00	233,826.90
	LOAN REPAYMENT S.311.0582434.00		1,417.00		232,409.90
7 JUN	OSKO DEPOSIT Yvonne Bond	07JUN 02:31		1,200.00	233,609.90
9 JUN	CLOSING BALANCE				233,609.90

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



## **Statement of Account COMPLETE FREEDOM OFFSET**

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MR D BETTIOL 48 BRAMLEY DRIVE RINGWOOD NORTH VIC 3134 **Customer Enquiries** 13 22 66

(24 hours, seven days)

193-879 **BSB Number Account Number** 450251000

**Statement Period** 20/06/2020 to 19/12/2020

Statement No. 6(page 1 of 4)

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

**Account Summary** 

**Opening Balance Total Credits Total Debits Closing Balance** 245,477.90 10,818.00 25,002.00 231,293.90

Date	<b>Transaction Description</b>	Debit	Credit	Balance
20 JUN	OPENING BALANCE			245,477.90
25 JUN	DANIEL BETTIOL		603.00	246,080.90
25 3 011	HOME LOAN		003.00	210,000.70
06 JUL	LOAN REPAYMENT	1,417.00		244,663.90
00002	S.311.0582434.00	1,,		2,000.
	EFFECTIVE DATE 05JUL			
07 JUL	OSKO DEPOSIT 07 JUL 02:02		1,200.00	245,863.90
	Yvonne Bond		,	,
27 JUL	DANIEL BETTIOL		603.00	246,466.90
	HOME LOAN			
05 AUG	CASH WITHDRAWAL	10,000.00		236,466.90
05 AUG	LOAN REPAYMENT	1,417.00		235,049.90
	S.311.0582434.00			
07 AUG	OSKO DEPOSIT 07 AUG 07:23		1,200.00	236,249.90
	Yvonne Bond			
25 AUG	DANIEL BETTIOL		603.00	236,852.90
	HOME LOAN			
05 SEP	LOAN REPAYMENT	1,417.00		235,435.90
	S.311.0582434.00			
07 SEP	OSKO DEPOSIT 07SEP 02:39		1,200.00	236,635.90
2.5.055	Yvonne Bond		<b>503.00</b>	227 220 00
25 SEP	DANIEL BETTIOL		603.00	237,238.90
05 OCT	HOME LOAN	1 417 00		225 921 00
03 00 1	LOAN REPAYMENT S.311.0582434.00	1,417.00		235,821.90
09 OCT	OSKO DEPOSIT 09OCT 08:09		1,200.00	237,021.90
07001	Yvonne Bond		1,200.00	231,021.90
26 OCT	DANIEL BETTIOL		603.00	237,624.90
20 001	HOME LOAN		232.00	257,021.70
	SUB TOTAL CARRIED FORWARD TO NE	EXT PAGE		237,624.90
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of Melbourne -	A Division of Westpac Banking Corporation ABN 33 007 457 141 A	AFSL and Australian credit licence 233714.		

Account Number Statement Period Statement No. 450251000 20/06/2020 to 19/12/2020

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Transact	tion Details continued				
Date	<b>Transaction Description</b>		Debit	Credit	<b>Balance \$</b>
	SUB TOTAL CARRIED FO	PRWARD FROM PREVIOUS PAGE			237,624.90
05 NOV	LOAN REPAYMENT		1,417.00		236,207.90
	S.311.0582434.00				
07 NOV	OSKO DEPOSIT	07NOV 01:31		1,200.00	237,407.90
	Yvonne Bond				
25 NOV	DANIEL BETTIOL			603.00	238,010.90
	HOME LOAN				
30 NOV	CASH WITHDRAWAL		6,500.00		231,510.90
05 DEC	LOAN REPAYMENT		1,417.00		230,093.90
	S.311.0582434.00				
07 DEC	OSKO DEPOSIT	07DEC 02:31		1,200.00	231,293.90
	Yvonne Bond				
19 DEC	CLOSING BALANCE				231,293.90

Interest Details		
	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

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