



Bank of Melbourne
Statement of Account
COMPLETE FREEDOM OFFSET



MR D BETTIOL
 48 BRAMLEY DRIVE
 RINGWOOD NORTH VIC 3134

Customer Enquiries 13 22 66
 (24 hours, seven days)
BSB Number 193-879
Account Number 450251000
Statement Period 20/12/2020 to 19/06/2021
Statement No. 7(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
231,293.90	+	10,818.00	-	8,502.00	=	233,609.90

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
20 DEC	OPENING BALANCE			231,293.90
29 DEC	DANIEL BETTIOL HOME LOAN		603.00	231,896.90
05 JAN	LOAN REPAYMENT S.311.0582434.00	1,417.00		230,479.90
07 JAN	OSKO DEPOSIT Yvonne Bond 07JAN 03:54		1,200.00	231,679.90
25 JAN	DANIEL BETTIOL HOME LOAN		603.00	232,282.90
05 FEB	LOAN REPAYMENT S.311.0582434.00	1,417.00		230,865.90
08 FEB	OSKO DEPOSIT Yvonne Bond 07FEB 02:51		1,200.00	232,065.90
25 FEB	DANIEL BETTIOL HOME LOAN		603.00	232,668.90
05 MAR	LOAN REPAYMENT S.311.0582434.00	1,417.00		231,251.90
08 MAR	OSKO DEPOSIT Yvonne Bond 07MAR 02:40		1,200.00	232,451.90
25 MAR	DANIEL BETTIOL HOME LOAN		603.00	233,054.90
06 APR	LOAN REPAYMENT S.311.0582434.00 EFFECTIVE DATE 05APR	1,417.00		231,637.90
07 APR	OSKO DEPOSIT Yvonne Bond 07APR 03:23		1,200.00	232,837.90
26 APR	DANIEL BETTIOL HOME LOAN		603.00	233,440.90
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			233,440.90

Account Number 450251000
Statement Period 20/12/2020 to 19/06/2021
Statement No. 7(page 2 of 4)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			233,440.90
05 MAY	LOAN REPAYMENT S.311.0582434.00	1,417.00		232,023.90
07 MAY	OSKO DEPOSIT Yvonne Bond		1,200.00	233,223.90
25 MAY	DANIEL BETTIOL HOME LOAN		603.00	233,826.90
05 JUN	LOAN REPAYMENT S.311.0582434.00	1,417.00		232,409.90
07 JUN	OSKO DEPOSIT Yvonne Bond		1,200.00	233,609.90
19 JUN	<i>CLOSING BALANCE</i>			233,609.90

Interest Details

	Credit Interest	Debit Interest
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.



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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

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
20 JUN	OPENING BALANCE			245,477.90
25 JUN	DANIEL BETTIOL HOME LOAN		603.00	246,080.90
06 JUL	LOAN REPAYMENT S.311.0582434.00 EFFECTIVE DATE 05JUL	1,417.00		244,663.90
07 JUL	OSKO DEPOSIT 07JUL 02:02 Yvonne Bond		1,200.00	245,863.90
27 JUL	DANIEL BETTIOL HOME LOAN		603.00	246,466.90
05 AUG	CASH WITHDRAWAL	10,000.00		236,466.90
05 AUG	LOAN REPAYMENT S.311.0582434.00	1,417.00		235,049.90
07 AUG	OSKO DEPOSIT 07AUG 07:23 Yvonne Bond		1,200.00	236,249.90
25 AUG	DANIEL BETTIOL HOME LOAN		603.00	236,852.90
05 SEP	LOAN REPAYMENT S.311.0582434.00	1,417.00		235,435.90
07 SEP	OSKO DEPOSIT 07SEP 02:39 Yvonne Bond		1,200.00	236,635.90
25 SEP	DANIEL BETTIOL HOME LOAN		603.00	237,238.90
05 OCT	LOAN REPAYMENT S.311.0582434.00	1,417.00		235,821.90
09 OCT	OSKO DEPOSIT 09OCT 08:09 Yvonne Bond		1,200.00	237,021.90
26 OCT	DANIEL BETTIOL HOME LOAN		603.00	237,624.90
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			237,624.90

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Transaction Details continued

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