

DEMIBEL PTY LTD ACN 602 236 617 T/F
DEMIBEL SUPERANNUATION FUND
PO BOX 3067
DURAL NSW 2158

Account Summary

Opening Balance	\$2,000.00
Total Withdrawals	\$8,660.00 -
Total Deposits	\$8,660.00+
Closing Balance	\$2,000.00

BSB Number **484-799**

Account Number **602920425**

Statement Period **1/04/2022 - 30/06/2022**

Important information for home and other property owners: Protecting your property with adequate insurance is often a condition of your loan. We recommend you review the terms and conditions concerning insurance in any security you have granted to us to make sure you are complying. It's important to be sure that you have an appropriate level of insurance cover in the event of your property being damaged or destroyed. Suncorp Bank recommends that you check your cover regularly with your insurer, to evaluate your insurance needs and be sure you're fully covered. The Australian Securities and Investments Commission (ASIC) provides independent information on property insurance and the risks of underinsurance. Find out more at www.moneysmart.gov.au

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			2,000.00
21 Apr 2022	DIRECT CREDIT SuperChoice P/L PC130422-182501876		288.00	2,288.00
21 Apr 2022	DIRECT CREDIT SuperChoice P/L PC120422-182345405		288.00	2,576.00
27 Apr 2022	INTERNET TRANSFER DEBIT TO 602920328 REFERENCE NO 40903561 tran	576.00		2,000.00
13 May 2022	DIRECT CREDIT SuperChoice P/L PC090522-125947456		384.00	2,384.00
25 May 2022	INTERNET TRANSFER DEBIT TO 602920328 REFERENCE NO 71905432 transfer	384.00		2,000.00
8 Jun 2022	INTERNET TRANSFER CREDIT FROM 602920328 REF NO 94840612 transfer	<i>from saver to vestnet</i>	1,100.00	3,100.00
	BALANCE CARRIED FORWARD			3,100.00



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			3,100.00
8 Jun 2022	INTERNET EXTERNAL TRANSFER TO 112879 412980615 REF NO 89818611 inv 1521 demasi	1,100.00		2,000.00
26 Jun 2022	INTERNET TRANSFER CREDIT FROM 602920328 REF NO 72201571 lunar gp	<i>from saver to nicky</i>	6,600.00	8,600.00
26 Jun 2022	INTERNET EXTERNAL TRANSFER TO 082401 734783622 REF NO 20723570 sb l 159062140622	6,600.00		2,000.00
	CLOSING BALANCE			2,000.00

Summary of Interest, Fees and Charges on this account for period 1 April 2022 - 30 June 2022

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

Notes: Please retain this statement for taxation purposes.

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Complaints and Feedback

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DEMIBEL PTY LTD ACN 602 236 617 T/F
DEMIBEL SUPERANNUATION FUND
PO BOX 3067
DURAL NSW 2158

Account Summary

Opening Balance	\$2,000.50
Total Withdrawals	\$672.50 -
Total Deposits	\$672.00+
Closing Balance	\$2,000.00

BSB Number	484-799
Account Number	602920425
Statement Period	1/01/2022 - 31/03/2022

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			2,000.50
31 Jan 2022	DIRECT CREDIT SuperChoice P/L PC240122-138929625		288.00	2,288.50
4 Feb 2022	DIRECT CREDIT SuperChoice P/L PC310122-167327837		384.00	2,672.50
12 Feb 2022	INTERNET TRANSFER DEBIT TO 602920328 REFERENCE NO 51095600 transfer	672.50		2,000.00
	CLOSING BALANCE			2,000.00

Details are continued on the back of this page

DEMIBEL PTY LTD ACN 602 236 617 T/F
DEMIBEL SUPERANNUATION FUND
PO BOX 3067
DURAL NSW 2158

Account Summary

Opening Balance	\$5,335.68
Total Withdrawals	\$4,266.68 -
Total Deposits	\$931.50+
Closing Balance	\$2,000.50

BSB Number **484-799**

Account Number **602920425**

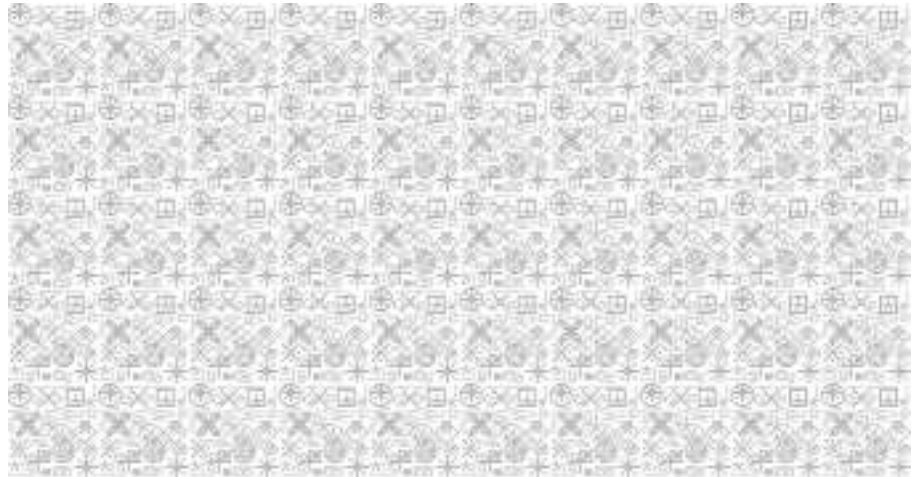
Statement Period **1/10/2021 - 31/12/2021**

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			5,335.68
6 Oct 2021	DIRECT CREDIT SuperChoice P/L (EMPLOYER SUPER) PC300921-131305731		288.00	5,623.68
15 Oct 2021	BPAY DEBIT VIA INTERNET (ASIC FEE) ASIC 2296022366175 REFERENCE NUMBER 58997592	56.00		5,567.68
15 Oct 2021	INTERNET TRANSFER DEBIT (TO SAVER AC) TO 602920328 REFERENCE NO 82771592 fund tran	3,567.00		2,000.68
4 Nov 2021	DIRECT CREDIT SuperChoice P/L (EMPLOYER SUPER) PC291021-179997725		360.00	2,360.68
30 Nov 2021	INTERNET TRANSFER DEBIT (TO SAVER AC) TO 602920328 REFERENCE NO 73739540 fund tran	360.68		2,000.00
6 Dec 2021	DIRECT CREDIT SuperChoice P/L (EMPLOYER SUPER) PC291121-197584118		283.50	2,283.50
	BALANCE CARRIED FORWARD			2,283.50

Details are continued on the back of this page



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			2,283.50
8 Dec 2021	INTERNET TRANSFER DEBIT (TO SAVER AC) TO 602920328 REFERENCE NO 29272481 tran	283.00		2,000.50
	CLOSING BALANCE			2,000.50

Summary of Interest, Fees and Charges on this account for period 1 October 2021 - 31 December 2021

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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DEMIBEL PTY LTD ACN 602 236 617 T/F
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PO BOX 3067
DURAL NSW 2158

Account Summary

Opening Balance	\$2,273.88
Total Withdrawals	\$3,254.00 -
Total Deposits	\$6,315.80+
Closing Balance	\$5,335.68

BSB Number **484-799**

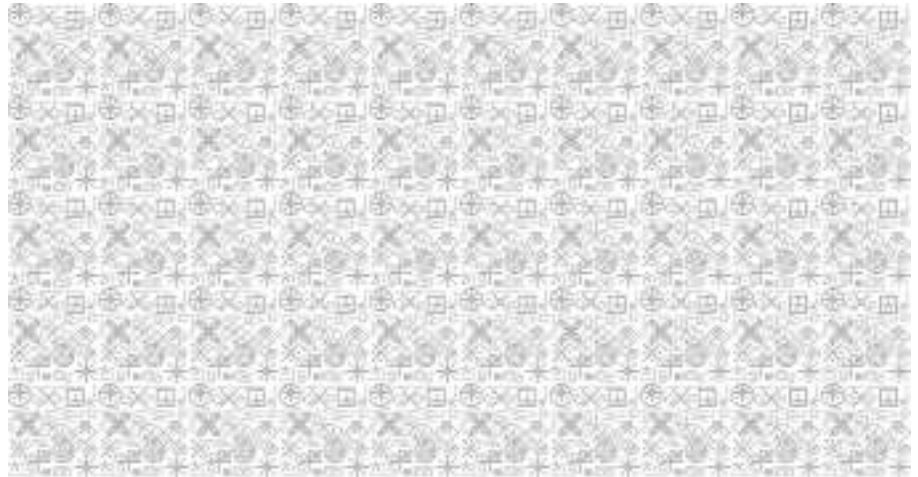
Account Number **602920425**

Statement Period **1/07/2021 - 30/09/2021**

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			2,273.88
1 Jul 2021	DIRECT CREDIT SuperChoice P/L EMPLOYER SUPER PC280621-178889697		273.60	2,547.48
11 Jul 2021	INTERNET TRANSFER DEBIT TO SAVER A/C TO 602920328 REFERENCE NO 41195482 transfer	547.00		2,000.48
2 Aug 2021	DIRECT CREDIT SuperChoice P/L EMPLOYER SUPER PC270721-106378609		273.60	2,274.08
8 Aug 2021	INTERNET TRANSFER DEBIT TO SAVER A/C TO 602920328 REFERENCE NO 34708521 fund tran	274.00		2,000.08
3 Sep 2021	DIRECT CREDIT SuperChoice P/L EMPLOYER SUPER PC300821-114979605		288.00	2,288.08
7 Sep 2021	INTERNET TRANSFER DEBIT TO SAVER A/C TO 602920328 REFERENCE NO 30782480 funds tran	288.00		2,000.08
	BALANCE CARRIED FORWARD			2,000.08



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			2,000.08
21 Sep 2021	INTERNET TRANSFER CREDIT FROM 602920328 REF NO 60051710 fund tran	FROM SAVER A/C	2,145.00	4,145.08
21 Sep 2021	INTERNET EXTERNAL TRANSFER TO 015056 387392386 REF NO 75121710 DEMIBEL	BOYS INVOICE	275.00	3,870.08
21 Sep 2021	INTERNET EXTERNAL TRANSFER TO 112879 412980615 REF NO 90635710 inv 1497	VESTNET INVOICE	1,870.00	2,000.08
23 Sep 2021	DIRECT CREDIT ATO ATO006000015508583	ATO REFUND	3,335.60	5,335.68
	CLOSING BALANCE			5,335.68

Summary of Interest, Fees and Charges on this account for period 1 July 2021 - 30 September 2021

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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