



NAB Cash Manager

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

024/000857



SUDI KSHA SAI SUPER FUND
23 VIOLA AVE
POINT COOK VIC 3030

Account Balance Summary

Opening balance	\$4,385.43	Cr
Total credits	\$1,778.08	
Total debits	\$1,496.00	
Closing balance	\$4,667.51	Cr

Statement starts 8 April 2016
Statement ends 7 July 2016

Outlet Details

Carlton
129-135 Elgin St, Carlton VIC 3053

Account Details

SUDI KSHA SAI SUPER PTY LTD ATF SUDI KSHA SAI SUPERA
BSB number 083-170
Account number 39-770-6705

Transaction Details

Date	Particulars	Debits	Credits	Balance
8 Apr 2016	Brought forward			4,385.43 Cr
15 Apr 2016	PC06C004-4354198 Superchoice P/L 395276.....		594.29	4,979.72 Cr
29 Apr 2016	Interest.....		5.57	4,985.29 Cr
3 May 2016	Internet Banking Transaction History Internet Banking Transaction History Internet Banking Transaction History Internet Banking Transaction History Internet Banking Transaction History			4,985.29 Cr
5 May 2016	Internet Bpay Asic 2291681722636.....	247.00		4,738.29 Cr
13 May 2016	PC06C004-4396091 Superchoice P/L 395276.....		588.65	5,326.94 Cr
23 May 2016	Internet Transfer Invoice SUDI0001.....	990.00		4,336.94 Cr
31 May 2016	Interest.....		5.67	4,342.61 Cr
1 Jun 2016	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Internet Bpay	1	\$0.00	\$0.00
	Internet Transaction History	5	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

				4,342.61 Cr
7 Jun 2016	Internet Banking Transaction History Internet Banking Transaction History Internet Banking Transaction History Internet Bpay Tax Office Payments 551009540117326021.....		259.00	4,083.61 Cr
10 Jun 2016	PC06C004-4430545 Superchoice P/L 395276.....		579.25	4,662.86 Cr
30 Jun 2016	Interest.....		4.65	4,667.51 Cr
1 Jul 2016	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Carried forward			4,667.51 Cr

189/7201/000857/S002279/004557

Transaction Details (continued)

Date	Particulars		Debits	Credits	Balance
	Brought forward				4,667.51 Cr
	Internet Bpay	1	\$0.00	\$0.00	
	Internet Transaction History	3	\$0.00	\$0.00	
	Total Transaction Fees			\$0.00	
	Less Transaction Rebate			\$0.00	
	Transaction Fees Less Rebate			\$0.00	
	Account Service Fee			\$0.00	
	Fee Charged			\$0.00	

The Following Information Concerning This Account Is
 Provided To Assist In Preparing Your 2015/16 Tax Return
 Credit Interest Paid - 2015/16 Financial Year 49.91
 Resident Withholding Tax - 2015/16 Financial Year 0.00
 If You Have Any Queries, Please Call The Account Enquiries
 Number On The Top Of This Statement.

4,667.51 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately.

We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.



NAB Cash Manager

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024/002174



SUDI KSHA SAI SUPER FUND
23 VIOLA AVE
POINT COOK VIC 3030

Account Balance Summary

Opening balance	\$4,667.51	Cr
Total credits	\$9,060.89	
Total debits	\$3,000.00	
Closing balance	\$10,728.40	Cr

Statement starts 8 July 2016
Statement ends 7 October 2016

Outlet Details

Carlton
288 Lygon St, Carlton VIC 3053

Account Details

SUDI KSHA SAI SUPER PTY LTD ATF SUDI KSHA SAI SUPERA
BSB number 083-170
Account number 39-770-6705

For Your Information

*NOTIFICATION: The NAB Privacy Policy and Privacy Notification have changed.
For the latest copy, please visit www.nab.com.au/privacy and
www.nab.com.au/privacynotification.*

Transaction Details

Date	Particulars	Debits	Credits	Balance
8 Jul 2016	Brought forward			4,667.51 Cr
22 Jul 2016	PC06C004-4491336 Superchoice P/L 395276.....		857.58	5,525.09 Cr
29 Jul 2016	Interest.....		4.84	5,529.93 Cr
4 Aug 2016	Internet Banking Transaction History Internet Transfer Anil.....	3,000.00		2,529.93 Cr
10 Aug 2016	Closure NTI753618		7,007.06	9,536.99 Cr
11 Aug 2016	Internet Banking Transaction History			9,536.99 Cr
26 Aug 2016	PC06C004-4526922 Superchoice P/L 395276.....		591.41	10,128.40 Cr
31 Aug 2016	Interest.....		7.81	10,136.21 Cr
1 Sep 2016	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Internet Transaction History	2	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

				10,136.21 Cr
21 Sep 2016	PC06C004-4558585 Superchoice P/L 395276.....		583.72	10,719.93 Cr
30 Sep 2016	Interest.....		8.47	10,728.40 Cr

281/7201/M002174/S004691/D009381



NAB Cash Manager

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024/002991



SUDI KSHA SAI SUPER FUND
23 VIOLA AVE
POINT COOK VIC 3030

Account Balance Summary

Opening balance	\$10,728.40	Cr
Total credits	\$1,504.75	
Total debits	\$102.00	
Closing balance	\$12,131.15	Cr

Statement starts 8 October 2016

Statement ends 6 January 2017

Outlet Details

Carlton
288 Lygon St, Carlton VIC 3053

Account Details

SUDI KSHA SAI SUPER PTY LTD ATF SUDI KSHA SAI SUPERA
BSB number 083-170
Account number 39-770-6705

Transaction Details

Date	Particulars	Debits	Credits	Balance
8 Oct 2016	Brought forward			10,728.40 Cr
31 Oct 2016	Interest.....		9.11	10,737.51 Cr
11 Nov 2016	PC06C004-4608015 Superchoice P/L 395276.....		562.23	11,299.74 Cr
18 Nov 2016	PC06C004-4649668 Superchoice P/L 395276.....		359.84	11,659.58 Cr
30 Nov 2016	Interest.....		9.23	11,668.81 Cr
16 Dec 2016	PC06C004-4681008 Superchoice P/L 395276.....		554.54	12,223.35 Cr
30 Dec 2016	Interest.....		9.80	12,233.15 Cr
3 Jan 2017	Internet Transfer Invoice SUDI0001.....	102.00		12,131.15 Cr

Summary of Government Charges

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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006/72.01/N002991/S007322/ID1.4643



NAB Cash Manager

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024/002053



SUDI KSHA SAI SUPER FUND
23 VIOLA AVE
POINT COOK VIC 3030

Account Balance Summary

Opening balance	\$12,131.15	Cr
Total credits	\$2,118.28	
Total debits	\$0.00	
Closing balance	\$14,249.43	Cr

Statement starts 7 January 2017
Statement ends 7 April 2017

Outlet Details

Carlton
288 Lygon St, Carlton VIC 3053

Account Details

SUDI KSHA SAI SUPER PTY LTD ATF SUDI KSHA SAI SUPERA
BSB number 083-170
Account number 39-770-6705

For Your Information

Changes to your Terms and Conditions

We're making changes to the way we communicate with you. This may include communicating by email, SMS, or other electronic methods. These changes take effect as set out in your terms and conditions. You can view the terms and conditions at www.nab.com.au.

Transaction Details

Date	Particulars	Debits	Credits	Balance
7 Jan 2017	Brought forward			12,131.15 Cr
16 Jan 2017	PC06C005-4712304 Superchoice P/L 395276.....		896.71	13,027.86 Cr
31 Jan 2017	Interest.....		11.01	13,038.87 Cr
1 Feb 2017	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

				13,038.87 Cr
17 Feb 2017	PC06C005-4767137 Superchoice P/L 395276.....		583.72	13,622.59 Cr
28 Feb 2017	Interest.....		10.18	13,632.77 Cr
17 Mar 2017	PC06C005-4793446 Superchoice P/L 395276.....		604.85	14,237.62 Cr
31 Mar 2017	Interest.....		11.81	14,249.43 Cr

09717201/N002053/S004307/0008613



NAB Cash Manager

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024/002054



SUDI KSHA SAI SUPER FUND
23 VIOLA AVE
POINT COOK VIC 3030

Account Balance Summary

Opening balance	\$14,249.43	Cr
Total credits	\$1,806.01	
Total debits	\$0.00	
Closing balance	\$16,055.44	Cr

Statement starts 8 April 2017
Statement ends 7 July 2017

Outlet Details

Carlton
288 Lygon St, Carlton VIC 3053

Account Details

SUDI KSHA SAI SUPER PTY LTD ATF SUDI KSHA SAI SUPERA
BSB number 083-170
Account number 39-770-6705

For Your Information

Your statement will be moving to paper-less and available online - a faster and more secure way to get your statement, which will be available 24/7. We'll email you when it's ready to view in Internet Banking to the email address specified in 'Settings/Mailbox'- My details. If you'd prefer to have this statement posted to you, please go to: www.nab.com.au/paperstatements - complete and submit the form within 10 days. If you've recently switched this account to online statements or have received this notification before you do not need to take any further action.

Transaction Details

Date	Particulars	Debits	Credits	Balance
8 Apr 2017	Brought forward			14,249.43 Cr
18 Apr 2017	PC06C005-4821622 Superchoice P/L			
	395276.....		591.41	14,840.84 Cr
28 Apr 2017	Interest.....		11.09	14,851.93 Cr
26 May 2017	PC06C005-4865472 Superchoice P/L			
	395276.....		593.33	15,445.26 Cr
31 May 2017	Interest.....		13.51	15,458.77 Cr
15 Jun 2017	PC06C005-4887983 Superchoice P/L			
	395276.....		583.72	16,042.49 Cr
30 Jun 2017	Interest.....		12.95	16,055.44 Cr
3 Jul 2017	*****			

The Following Information Concerning This Account Is
Provided To Assist In Preparing Your 2016/17 Tax Return
Credit Interest Paid - 2016/17 Financial Year 119.81
Resident Withholding Tax - 2016/17 Financial Year 0.00
If You Have Any Queries, Please Call The Account Enquiries
Number On The Top Of This Statement.

***** 16,055.44 Cr

188/72/01/M002054/S004852/J009703