



Your Statement

Statement 106 (Page 1 of 2)

Account Number 06 4127 10022029

Statement Period 20 Jun 2021 - 19 Sep 2021

Closing Balance \$2,968.09 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



036

MR TOM ARNOTT
 34 HILLCREST ST
 ASPLEY QLD 4034

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: INAVIK PTY LTD IN TRUST FOR
 THE T AND J ARNOTT SUPERANNUATION
 FUND ACN 064 678 324

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

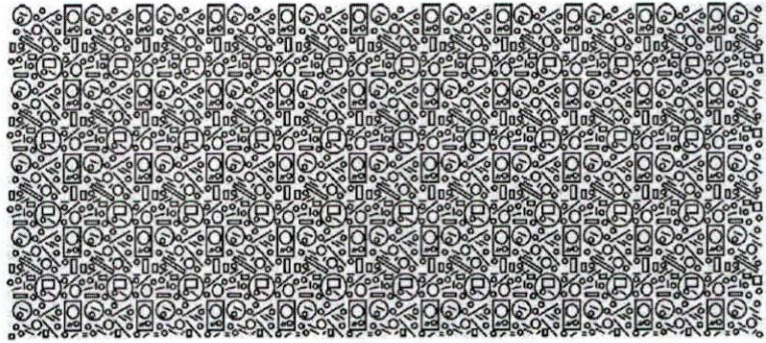
Date	Transaction	Debit	Credit	Balance
20 Jun	2021 OPENING BALANCE			\$1,109.97 CR
01 Jul	Account Fee	10.00		\$1,099.97 CR
12 Jul	Transfer from NetBank contribution super		1,100.00	\$2,199.97 CR
01 Aug	Account Fee	10.00		\$2,189.97 CR
16 Aug	Transfer To super audits CommBank App Arnott super fund	330.00		\$1,859.97 CR
01 Sep	Account Fee	10.00		\$1,849.97 CR
06 Sep	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		8,830.05	\$10,680.02 CR
06 Sep	PayTech Invoice NetBank BPAY 287011 1000019361000001	5,000.00		\$5,680.02 CR
06 Sep	TAX OFFICE PAYMENTS CommBank app BPAY 7 551000958510315621 SMSF Arnott	961.98		\$4,718.04 CR
06 Sep	Transfer To Senrico Pty Ltd CommBank App Inv 208065 smsf Arnott	1,320.00		\$3,398.04 CR
07 Sep	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		9,570.05	\$12,968.09 CR



*# 4921.14248.1.1 ZZ258R3 0303 SL.R3.S931.D263.O V06.00.33

Account Number

06 4127 10022029



Date	Transaction	Debit	Credit	Balance			
08 Sep	PayTech Invoice NetBank BPAY 287011 1000019361000001 coinjar	10,000.00		\$2,968.09 CR			
19 Sep	2021 CLOSING BALANCE			\$2,968.09 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
	\$1,109.97 CR		\$17,641.98		\$19,500.10		\$2,968.09 CR

Transaction Summary during 1st June 2021 to 31st August 2021

Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

Statement 107 (Page 1 of 2)

Account Number 06 4127 10022029

Statement Period 20 Sep 2021 - 19 Dec 2021

Closing Balance \$2,073.89 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



036

MR TOM ARNOTT
 34 HILLCREST ST
 ASPLEY QLD 4034

Business Transaction Account

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 THE T AND J ARNOTT SUPERANNUATION
 FUND ACN 064 678 324

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Date	Transaction	Debit	Credit	Balance
20 Sep 2021	OPENING BALANCE			\$2,968.09 CR
22 Sep	TAX OFFICE PAYMENTS CommBank app BPAY 7 713987596983760 PAYG quarter	233.00		\$2,735.09 CR
01 Oct	Account Fee	10.00		\$2,725.09 CR
27 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	631.20		\$2,093.89 CR
01 Nov	Account Fee	10.00		\$2,083.89 CR
04 Nov	Transfer from CommBank app Contribution		10,000.00	\$12,083.89 CR
09 Nov	Transfer to CBA A/c CommBank app Drawings	10,000.00		\$2,083.89 CR
01 Dec	Account Fee	10.00		\$2,073.89 CR
19 Dec 2021	CLOSING BALANCE			\$2,073.89 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,968.09 CR		\$10,894.20		\$10,000.00		\$2,073.89 CR



6122.17508.1.1 ZZ258R3 0303 SL.R3.S931.D354.O V06.00.35



Your Statement

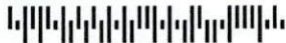
Statement 108 (Page 1 of 2)

Account Number 06 4127 10022029

Statement Period 20 Dec 2021 - 19 Mar 2022

Closing Balance \$1,845.13 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



037

MR TOM ARNOTT
 UNIT 9 38 BENEKE ST
 CHERMSIDE QLD 4032

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

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Date	Transaction	Debit	Credit	Balance
20 Dec 2021	OPENING BALANCE			\$2,073.89 CR
01 Jan	Account Fee	10.00		\$2,063.89 CR
01 Feb	Account Fee	10.00		\$2,053.89 CR
07 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		4,791.24	\$6,845.13 CR
12 Mar	Transfer to xx1749 CommBank app Withdrawal smsf	5,000.00		\$1,845.13 CR
19 Mar 2022	CLOSING BALANCE			\$1,845.13 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,073.89 CR		\$5,020.00		\$4,791.24		\$1,845.13 CR



*# 10426.26610.1.2.ZZ258R3.0303.SL.R3.S931.D080.O.V06.00.35



Your Statement

Statement 109 (Page 1 of 3)

Account Number 06 4127 10022029

Statement Period 20 Mar 2022 - 19 Jun 2022

Closing Balance \$1,870.17 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



037

MR TOM ARNOTT
 UNIT 9 38 BENEKE ST
 CHERMSIDE QLD 4032

Business Transaction Account

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 THE T AND J ARNOTT SUPERANNUATION
 FUND ACN 064 678 324

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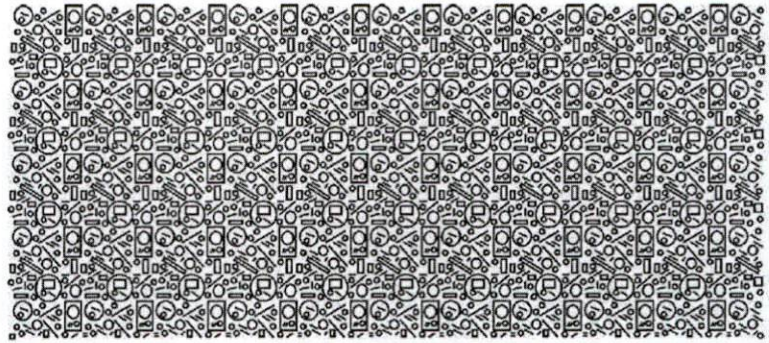
Date	Transaction	Debit	Credit	Balance
20 Mar 2022	OPENING BALANCE			\$1,845.13 CR
30 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		8.00	\$1,853.13 CR
30 Mar	Direct Credit 436383 FMG DIVIDEND 001273147961		1,892.00	\$3,745.13 CR
01 Apr	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		468.60	\$4,213.73 CR
04 Apr	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		30,427.18	\$34,640.91 CR
04 Apr	Transfer to xx1749 NetBank SMSF withdrawal	30,000.00		\$4,640.91 CR
05 Apr	Transfer from CommBank app Contribution		17,000.00	\$21,640.91 CR
06 Apr	Transfer To CoinJar PayID Email from CommBank App Inavik atf arnott smsf	10,000.00		\$11,640.91 CR
08 Apr	Transfer To CoinJar PayID Email from CommBank App 100033420408933	10,000.00		\$1,640.91 CR



*# 9638.26971.1.3 ZZ258R3 0303 SL R3.S931.D171.O V06.00.35

Account Number

06 4127 10022029



Date	Transaction	Debit	Credit	Balance			
19 Apr	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		10,514.03	\$12,154.94 CR			
19 Apr	Transfer to CBA A/c NetBank contribution	3,000.00		\$9,154.94 CR			
19 Apr	PayTech Invoice NetBank BPAY 287011 1000019361000001 coinjar bpay	7,000.00		\$2,154.94 CR			
20 Apr	Transfer to other Bank NetBank SMSF fees	1,320.00		\$834.94 CR			
28 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 713987596983760 SMSF quarterlyPAYG	233.00		\$601.94 CR			
11 May	Transfer to other Bank NetBank T and J ArnottSMSF	330.00		\$271.94 CR			
30 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		5,969.92	\$6,241.86 CR			
01 Jun	PayTech Invoice NetBank BPAY 287011 1000019361000001 to Coinjar	5,000.00		\$1,241.86 CR			
02 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		9,958.25	\$11,200.11 CR			
02 Jun	PayTech Invoice CommBank app BPAY 2 1000019361000001 1000019361000001	5,000.00		\$6,200.11 CR			
08 Jun	TAX OFFICE PAYMENTS NetBank BPAY 75556 551000958510315621 TAX SMSF	5,547.29		\$652.82 CR			
09 Jun	Direct Credit 012721 ATO ATO004000016060143		500.00	\$1,152.82 CR			
10 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		717.35	\$1,870.17 CR			
19 Jun	2022 CLOSING BALANCE			\$1,870.17 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$1,845.13 CR			\$77,430.29		\$77,455.33		\$1,870.17 CR

9538.26971.1.3 ZZ258R3 0303.SL.R3.S931.D171.OV06.00.35



Your Statement

Statement 110 (Page 1 of 2)

Account Number 06 4127 10022029

Statement Period 20 Jun 2022 - 19 Sep 2022

Closing Balance \$589.58 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



037

MR TOM ARNOTT
 UNIT 9 38 BENEKE ST
 CHERMSIDE QLD 4032



Business Transaction Account

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 THE T AND J ARNOTT SUPERANNUATION
 FUND ACN 064 678 324

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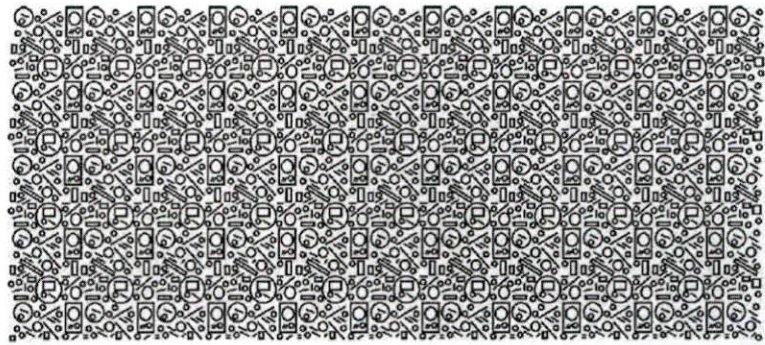
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Date	Transaction	Debit	Credit	Balance
20 Jun 2022	OPENING BALANCE			\$1,870.17 CR
21 Jun	Transfer to CBA A/c NetBank smsf withdrawl	1,000.00		\$870.17 CR
28 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		20,719.41	\$21,589.58 CR
28 Jun	Transfer to CBA A/c CommBank app Directors loan	2,000.00		\$19,589.58 CR
20 Jul	Transfer to other Bank NetBank tfr to coinjar	15,000.00		\$4,589.58 CR
27 Jul	Transfer to xx0181 CommBank app Withdrawl smsf	1,500.00		\$3,089.58 CR
28 Jul	Transfer to xx0181 CommBank app Withdrawl smsf	1,000.00		\$2,089.58 CR

*# 10496.28043.1.2 ZZ256R3 0303 SL.R3.S931.D262.O V06.00.35

Account Number

06 4127 10022029



Date	Transaction	Debit	Credit	Balance			
26 Aug	Transfer to CBA A/c CommBank app Directors loan	1,500.00		\$589.58 CR			
19 Sep 2022	CLOSING BALANCE			\$589.58 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$1,870.17 CR		\$22,000.00		\$20,719.41		\$589.58 CR

Transaction Summary during 1st June 2022 to 31st August 2022

Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST