

երրաա<sub>վատ</sub>երիապերե

044

THE TRUSTEE
14 TURNBERRY CT
BALGAL BEACH QLD 4816

## Your Statement

 Statement 8
 (Page 1 of 2)

 Account Number
 06 4819 10518642

 Statement Period
 31 Mar 2022 - 30 Jun 2022

 Closing Balance
 \$16.82 CR

 Enquiries
 13 1998

 (24 hours a day, 7 days a week)



## **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: IVAN J. COLLEDGE PTY. LTD. ATF

IVAN COLLEDGE SUPERANNUATION FUND

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

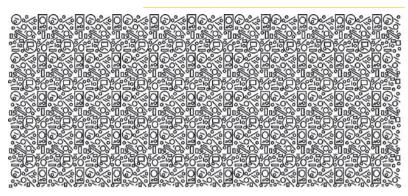
cleared.

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
31 Mar 2022 OPENING BALANCE			\$83.06 CR
20 Apr Direct Credit 012721 ATO ATO003000016221569		1,730.76	\$1,813.82 CR
22 Apr Transfer to CBA A/c NetBank	710.00		\$1,103.82 CR
22 Apr Transfer to CBA A/c NetBank	10.00		\$1,093.82 CR
11 May Transfer to CBA A/c NetBank	925.00		\$168.82 CR
11 May Transfer to CBA A/c NetBank	152.00		\$16.82 CR
30 Jun 2022 CLOSING BALANCE			<b>\$16.82</b> CR

-	Opening balance	<ul> <li>Total debits</li> </ul>		+	Total credits	=	Closing balance	
	\$83.06 CR		\$1,797.00		\$1,730.76		<b>\$16.82</b> CR	





Transaction Type	01 Mar to 31 Mar	01 Apr to 30 Apr	01 May to 31 May	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: <a href="mailto:commbank.com.au/support/compliments-and-complaints.html">commbank.com.au/support/compliments-and-complaints.html</a>

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