

Plea	ase check all entries on this statement and promptly inform West	oac of any possible erro	or or unauthorised tra	ansaction
DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/06/18	Deposit Online 2393492 Tfr Westpac Diy Super			
	Wotax Refund Portion		761.66	4,167.14
29/06/18	Interest Paid		3.69	4,170.83
31/07/18	Interest Paid		0575 4.57	4,175.40
31/08/18	Interest Paid		4.43	4,179.83
31/08/18	CLOSING BALANCE			4,179.83

# CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

# TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 036-044 31-3898 Transaction fee(s) period 01 MAY 2018 to 31 JUL 2018

Total \$0.00

#### ANNUAL INFORMATION FOR THE PERIOD 1 JULY 2017 TO 30 JUNE 2018

For account: 6044/313898 Total interest credited

\$185.58

These details are provided for your records and taxation purposes



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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
05/11/18	Interest Paid On Term Deposit 351990	2401	422.14	2,100.92
05/11/18	Principal Paid On Term Deposit 351990	2401	30,000.00	32,100.92
08/11/18	Withdrawal Online 1382437 Tfr Westpac Diy			
	Antony Gold Purch	2476 30,000.00		2,100.92
30/11/18	Interest Paid	05	75 4.13	2,105.05
30/11/18	CLOSING BALANCE			2,105.05

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# TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-044 31-3898 Transaction fee(s) period 01 AUG 2018 to 31 OCT 2018

100		
Total		
\$0.00		
ψ0.00		



Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction TRANSACTION DESCRIPTION DEBIT **CREDIT** BALANCE DATE Deposit Online 2214028 Tfr Westpac Diy Super 02/01/19 2004 3.91 2,111.47 Wosept Int - Antz Deposit Online 2273053 Tfr Westpac Diy Super 02/01/19 200 4 3,235.02 5,346.49 Woantz super July Deposit Online 2287791 Tfr Westpac Diy Super 02/01/19 2004 0.30 5,346.79 Woantz July Int Deposit Online 2309166 Tfr Westpac Diy Super 02/01/19 2004 1.51 5,348.30 Wodec Int - Antz Deposit Online 2359081 Tfr Westpac Diy Super 02/01/19 2004 1.29 5,349.59 Wonov Int - Antz Deposit Online 2369881 Tfr Westpac Diy Super 02/01/19 2004 2,899.10 8,248.69 Wooct Sup - Antz Deposit Online 2373973 Tfr Westpac Diy Super 02/01/19 2004 1.05 8,249.74 Wooct Int - antz Withdrawal Online 1396371 Tfr Westpac Diy 02/01/19 2004 8,000.00 249.74 Perth Mint - Antz 250.05 31/01/19 Interest Paid 0.31 0575 0.19 Interest Paid 250.24 28/02/19 250.24 **CLOSING BALANCE** 28/02/19

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#### TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-044 31-3898 Transaction fee(s) period 01 NOV 2018 to 31 JAN 2019

Total \$0.00



Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction DATE TRANSACTION DESCRIPTION DEBIT **CREDIT** BALANCE 06/05/19 Deposit Online 2395942 Tfr Westpac Diy Super Woantz Sup Mar/Apr 2004 2,909.25 5,400.94 Withdrawal Online 1353945 Tfr Westpac Diy 06/05/19 2004 500.00 Gold/Silver cast 4,900.94 07/05/19 Withdrawal Mobile 1929486 Tfr Westpac Diy 2004 2,200.00 2,700.94 0575 1.15 31/05/19 Interest Paid 2,702.09 31/05/19 **CLOSING BALANCE** 2,702.09 \

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#### TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-044 31-3898 Transaction fee(s) period 01 FEB 2019 to 30 APR 2019

Total \$0.00





Plea	Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction			
DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
01/07/19	Deposit Online 2107140 Tfr Westpac Diy Super			
	Womay Interest		0.09	2,703.11
01/07/19	Deposit Online 2148785 Tfr Westpac Diy Super			
	Wojune Super Antz		1,708.58	4,411.69
01/07/19	Deposit Online 2169230 Tfr Westpac Diy Super			
	Wojune Int - Antz		0.14	4,411.83
03/07/19	Withdrawal Online 1318907 Tfr Westpac Diy			
	Perth Mint Antz	4,000.00		411.83
31/07/19	Interest Paid		0.21	412.04
30/08/19	Interest Paid		0.05	412.09
30/08/19	CLOSING BALANCE			412.09

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# TRANSACTION FEE SUMMARY

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Fee(s) charged to account 036-044 31-3898 Transaction fee(s) period 01 MAY 2019 to 31 JUL 2019

Total \$0.00

## ANNUAL INFORMATION FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2019

For account: 6044/313898 Total interest credited

\$25.00

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