

Date	Description	Debit	Credit	Balance
Wed 01 Jul 2020	Account Fee	-\$5.00		\$21.64
Wed 24 Jun 2020	Transfer to xx1536 NetBank	-\$700.00		\$26.64
Fri 19 Jun 2020	Direct Credit 395276 SuperChoice P/L PC06C010-5840638		+\$659.40	\$726.64
Fri 12 Jun 2020	Transfer to xx1536 NetBank	-\$800.00		\$67.24
Thu 11 Jun 2020	Direct Credit 395276 SuperChoice P/L PC06C010-5828497		+\$844.63	\$867.24
Mon 01 Jun 2020	Account Fee	-\$5.00		\$22.61
Thu 14 May 2020	Transfer to xx2230 NetBank	-\$40.00		\$27.61
Thu 14 May 2020	Transfer to xx2230 NetBank	-\$600.00		\$67.61
Mon 11 May 2020	Direct Credit 395276 SuperChoice P/L PC06C010-5812268		+\$610.01	\$667.61
Fri 01 May 2020	Account Fee	-\$5.00		\$57.60
Tue 07 Apr 2020	Transfer to xx1536 NetBank	-\$750.00		\$62.60
Tue 07 Apr 2020	Direct Credit 395276 SuperChoice P/L PC06C010-5781753		+\$736.78	\$812.60
Sat 04 Apr 2020	Transfer to xx1536 NetBank	-\$120.00		\$75.82
Wed 01 Apr 2020	Account Fee	-\$5.00		\$195.82
Fri 27 Mar 2020	Transfer to xx1536 NetBank	-\$1,000.00		\$200.82
Fri 27 Mar 2020	Direct Credit 088147 TLS ITM DIV 001238482041		+\$1,181.60	\$1,200.82
Wed 18 Mar 2020	Transfer to xx2230 NetBank	-\$800.00		\$19.22
Mon 16 Mar 2020	Direct Credit 395276 SuperChoice P/L PC06C010-5764745		+\$782.82	\$819.22
Sun 01 Mar 2020	Account Fee	-\$5.00		\$36.40
Fri 14 Feb 2020	Transfer to xx1536 NetBank	-\$1,700.00		\$41.40
Wed 12 Feb 2020	Direct Credit 395276 SuperChoice P/L PC06C010-5745564		+\$1,703.79	\$1,741.40
Sat 01 Feb 2020	Account Fee	-\$5.00		\$37.61
Fri 17 Jan 2020	Transfer to xx1536 NetBank	-\$600.00		\$42.61
Fri 10 Jan 2020	Direct Credit 395276 SuperChoice P/L PC06C010-5721783		+\$598.63	\$642.61
Wed 01 Jan 2020	Account Fee	-\$5.00		\$43.98
Thu 12 Dec 2019	Transfer to xx2230 NetBank	-\$600.00		\$48.98



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THE TRUSTEES
 GABOR SUPERANNUATION FUND
 11 HAZELDEAN PL
 KENTHURST NSW 2156

Account Number 06 2036 28014336

Statement Period 29 Nov 2019 - 28 May 2020

Closing Balance \$27.61 CR

Enquiries 13 2221

Cash Management Call Account

A Cash Management Call Account is a savings account that gives you instant access to your money through ATMs, Netbank, EFTPOS, telephone banking and bank branches.

Name: LESLIE GABOR AND
 GIZELLA GABOR ITF
 GABOR 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.

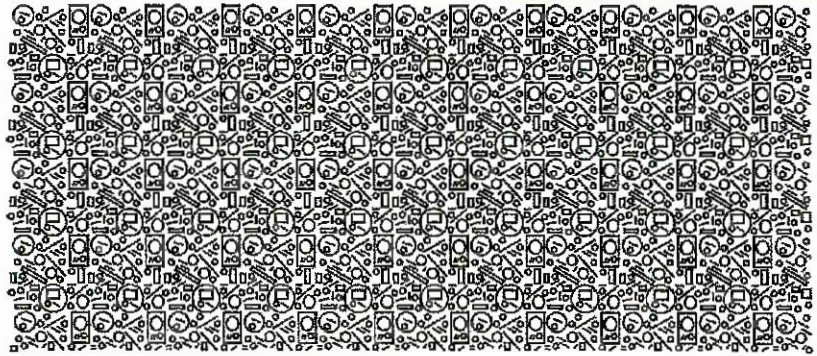
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
29 Nov 2019	OPENING BALANCE			\$34.58 CR
01 Dec	Account Fee	5.00		\$29.58 CR
05 Dec	Direct Credit 396358 MORGANS FINANCI 9152024		5,479.77	\$5,509.35 CR
09 Dec	Transfer to xx2230 NetBank	5,400.00		\$109.35 CR
09 Dec	Transfer to xx1536 NetBank	59.00		\$50.35 CR
10 Dec	Direct Credit 395276 SuperChoice P/L PC06C010-5700088		598.63	\$648.98 CR
12 Dec	Transfer to xx2230 NetBank	600.00		\$48.98 CR
01 Jan	Account Fee	5.00		\$43.98 CR
10 Jan	Direct Credit 395276 SuperChoice P/L PC06C010-5721783		598.63	\$642.61 CR
17 Jan	Transfer to xx1536 NetBank	600.00		\$42.61 CR
01 Feb	Account Fee	5.00		\$37.61 CR
12 Feb	Direct Credit 395276 SuperChoice P/L PC06C010-5745564		1,703.79	\$1,741.40 CR
14 Feb	Transfer to xx1536 NetBank	1,700.00		\$41.40 CR
01 Mar	Account Fee	5.00		\$36.40 CR
16 Mar	Direct Credit 395276 SuperChoice P/L PC06C010-5764745		782.82	\$819.22 CR
18 Mar	Transfer to xx2230 NetBank	800.00		\$19.22 CR
27 Mar	Direct Credit 088147 TLS ITM DIV 001238482041		1,181.60	\$1,200.82 CR

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Account Number

06 2036 28014336



Date	Transaction	Debit	Credit	Balance
27 Mar	Transfer to xx1536 NetBank	1,000.00		\$200.82 CR
01 Apr	Account Fee	5.00		\$195.82 CR
04 Apr	Transfer to xx1536 NetBank	120.00		\$75.82 CR
07 Apr	Direct Credit 395276 SuperChoice P/L PC06C010-5781753		736.78	\$812.60 CR
07 Apr	Transfer to xx1536 NetBank	750.00		\$62.60 CR
01 May	Account Fee	5.00		\$57.60 CR
11 May	Direct Credit 395276 SuperChoice P/L PC06C010-5812268		610.01	\$667.61 CR
14 May	Transfer to xx2230 NetBank	600.00		\$67.61 CR
14 May	Transfer to xx2230 NetBank	40.00		\$27.61 CR
28 May	2020 CLOSING BALANCE			\$27.61 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$34.58 CR		\$11,699.00		\$11,692.03		\$27.61 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Interest Rate (p.a.)
29 Nov	Less than \$5,000.00	0.00%
	\$5,000.00 - \$9,999.99	0.00%
	\$10,000.00 - \$19,999.99	0.01%
	\$20,000.00 - \$49,999.99	0.05%
	\$50,000.00 - \$99,999.99	0.05%
	\$100,000.00 - \$249,999.99	0.10%
	\$250,000.00 and over	0.30%
11 Mar	Less than \$5,000.00	0.00%
	\$5,000.00 - \$9,999.99	0.00%
	\$10,000.00 - \$19,999.99	0.01%
	\$20,000.00 - \$49,999.99	0.01%
	\$50,000.00 - \$99,999.99	0.01%
	\$100,000.00 - \$249,999.99	0.01%
	\$250,000.00 and over	0.01%

Note. Interest rates are effective as at the date shown but are subject to change.



Account Number 06 2036 28014336

Statement Period 29 May 2019 - 28 Nov 2019

Closing Balance \$34.58 CR

Enquiries 13 2221



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THE TRUSTEES
 GABOR SUPERANNUATION FUND
 11 HAZELDEAN PL
 KENTHURST NSW 2156

Cash Management Call Account

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Name: LESLIE GABOR AND
 GIZELLA GABOR ITF
 GABOR SUPERANNUATION FUND

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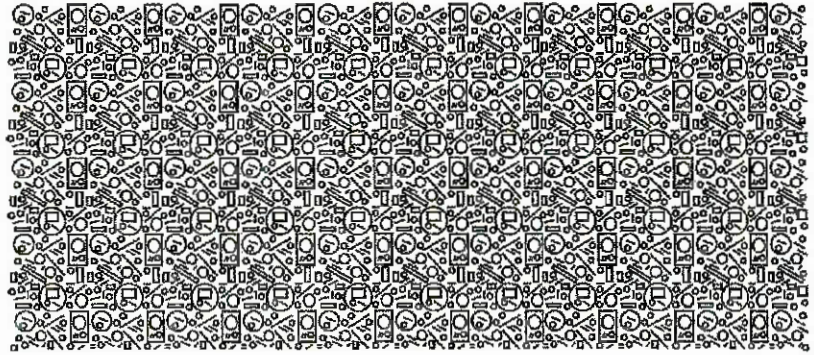
Date	Transaction	Debit	Credit	Balance
29 May 2019	OPENING BALANCE			\$3,245.70 CR
01 Jun	Account Fee	5.00		\$3,240.70 CR
01 Jun	Transaction Fee	4.50		\$3,236.20 CR
02 Jun	Transfer to xx1536 NetBank	2,000.00		\$1,236.20 CR
02 Jun	Transfer to xx1536 NetBank	1,000.00		\$236.20 CR
07 Jun	Direct Credit 395276 SuperChoice P/L PC06C010-5549279		598.63	\$834.83 CR
15 Jun	Transfer to xx1536 NetBank	700.00		\$134.83 CR
20 Jun	Direct Credit 395276 SuperChoice P/L PC06C010-5561619		598.63	\$733.46 CR
23 Jun	Transfer to xx1536 NetBank	600.00		\$133.46 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2019 is \$0.34			
01 Jul	Account Fee	5.00		\$128.46 CR
07 Jul	Transfer from xx1536 NetBank		550.00	\$678.46 CR
26 Jul	Transfer to xx1536 NetBank	600.00		\$78.46 CR
01 Aug	Account Fee	5.00		\$73.46 CR
13 Aug	Direct Credit 395276 SuperChoice P/L PC06C010-5611396		598.63	\$672.09 CR
19 Aug	Transfer to xx1536 NetBank	600.00		\$72.09 CR
01 Sep	Account Fee	5.00		\$67.09 CR
10 Sep	Direct Credit 395276 SuperChoice P/L PC06C010-5631352		598.63	\$665.72 CR
11 Sep	Transfer to xx1536 NetBank	600.00		\$65.72 CR



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Account Number

06 2036 28014336



Date	Transaction	Debit	Credit	Balance
26 Sep	Direct Credit 088147 TLS FNL DIV 001232258481		1,181.60	\$1,247.32 CR
01 Oct	Account Fee	5.00		\$1,242.32 CR
03 Oct	Transfer to xx1536 NetBank	1,000.00		\$242.32 CR
07 Oct	Direct Credit 395276 SuperChoice P/L PC06C010-5649073		598.63	\$840.95 CR
01 Nov	Account Fee	5.00		\$835.95 CR
04 Nov	Transfer to xx1536 NetBank	700.00		\$135.95 CR
11 Nov	Direct Credit 395276 SuperChoice P/L PC06C010-5683564		598.63	\$734.58 CR
12 Nov	Transfer to xx2230 NetBank	700.00		\$34.58 CR
28 Nov	2019 CLOSING BALANCE			\$34.58 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$3,245.70 CR		\$8,534.50		\$5,323.38		\$34.58 CR