

DEMIBEL PTY LTD ACN 602 236 617 T/F DEMIBEL SUPERANNUATION FUND PO BOX 3067 DURAL NSW 2158

BSB Number	484-799
Account Number	602920425
Statement Period	1/04/2021 - 30/06/2021

Account Summary

Opening Balance	\$2,000.08
Total Withdrawals	\$1,231.00 -
Total Deposits	\$1,504.80+
Closing Balance	\$2,273.88

Important information for home and other property owners: Protecting your property with adequate insurance is often a condition of your loan. We recommend you review the terms and conditions concerning insurance in any security you have granted to us to make sure you are complying. It's important to be sure that you have an appropriate level of insurance cover in the event of your property being damaged or destroyed. Suncorp Bank recommends that you check your cover regularly with your insurer, to evaluate your insurance needs and be sure you're fully covered. The Australian Securities and Investments Commission (ASIC) provides independent information on property insurance and the risks of underinsurance. Find out more at www.moneysmart.gov.au

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			2,000.08
7 Apr 2021	DIRECT CREDIT SuperChoice P/L		342.00	2,342.08
	PC300321-192517045			
9 Apr 2021	DIRECT CREDIT SuperChoice P/L		273.60	2,615.68
	PC060421-192872969			
14 Apr 2021	INTERNET TRANSFER DEBIT	615.00		2,000.68
	TO 602920328 REFERENCE NO 45340411			
	tran			
16 Apr 2021	DIRECT CREDIT SuperChoice P/L		273.60	2,274.28
	PC130421-173324456			
30 Apr 2021	DIRECT CREDIT SuperChoice P/L		342.00	2,616.28
	PC270421-103835611			
1 May 2021	INTERNET TRANSFER DEBIT	616.00		2,000.28
	TO 602920328 REFERENCE NO 68932431			
	tran			
	BALANCE CARRIED FORWARD			2,000.28

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			2,000.28
25 Jun 2021	DIRECT CREDIT SuperChoice P/L PC220621-114677671		273.60	2,273.88
	CLOSING BALANCE			2,273.88

Summary of Interest, Fees and Charges on this account for period 1 April 2021 - 30 June 2021

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00	Other Financial Institutions:			
			ATM Operator Fee	\$0.00	
Banki ees onargeu	φ0.00			\$0.00	

Notes: Please check all entries on your statement and notify Suncorp Bank immediately of any errors or omissions. Should you have a query about your account please call 13 11 55. It is important we hold your most up-to-date personal details, please contact us if these have changed.

Please retain this statement for taxation purposes.



DEMIBEL PTY LTD ACN 602 236 617 T/F DEMIBEL SUPERANNUATION FUND PO BOX 3067 DURAL NSW 2158

BSB Number	484-799
Account Number	602920425
Statement Period	1/01/2021 - 31/03/2021

Account Summary

\$2,000.88
\$890.00 -
\$889.20+
\$2,000.08

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Account Transactions

Date	Transaction Details		Withdrawal	Deposit	Balance
	Opening Balance				2,000.88
21 Jan 2021	DIRECT CREDIT SuperChoice P/L			342.00	2,342.88
	PC180121-165604046				
21 Jan 2021	DIRECT CREDIT SuperChoice P/L			547.20	2,890.08
	PC180121-165612545				
24 Jan 2021	INTERNET TRANSFER DEBIT		890.00		2,000.08
	TO 602920328 REFERENCE NO 69	261380			
	fund tran				
	CLOSING BALANCE				2,000.08
mmary of Inte	erest, Fees and Charges on th	nis account fo	or period 1 January 2021 - 31	March 2021	
corp:	This Period	1 July to date	Government:	This Period	1 July to date
est Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
est Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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SUNCORP BANK Internet Banking

Transaction History

Find Transactions - Qu	uick Search Results		
Account:	DEMIBEL SUPERFUND CHQ - BUSINESS EVERYDAY - 602920425		Quickly import payees and billers you have stored at other banks
Period:	Since Last Statement	1 Oct 2020 to 31 Dec 20	20
Ordered results by:	Most recent last		
Current Balance:	\$2,000.88		
Available Balance:	\$2,000.88		

Transactions

Transactions 1 to 5 of 5

Date	Transaction Details		Withdrawal	Deposit	Balance
05/10/2020	DIRECT CREDIT SuperChoice P/L PC300920-110437231	EMPLOYER SUPER		\$273.60	\$2,274.88
14/10/2020	BPAY DEBIT VIA INTERNET ASIC 2296022366175 REFERENCE NUMBER 71177381	ASIC FEE	\$55.00		\$2,219.88
14/10/2020	INTERNET TRANSFER DEBIT TO 602920328 REFERENCE NO 92221381 tran	TO SAVER	\$219.00		\$2,000.88
22/12/2020	INTERNET TRANSFER CREDIT FROM 602920328 REF NO 78448581 bill to pay	FROM SAVER		\$3,850.00	\$5,850.88
22/12/2020	INTERNET EXTERNAL TRANSFER TO 082401 734783622 REF NO 80564582 SBI159062151220	STANFORD BRO	\$3,850.00 DWN		\$2,000.88

Information as at: Tuesday, 22nd December 2020 6:32:56 PM AEST



DEMIBEL PTY LTD ACN 602 236 617 T/F DEMIBEL SUPERANNUATION FUND PO BOX 3067 DURAL NSW 2158

BSB Number	484-799
Account Number	602920425
Statement Period	1/07/2020 - 30/09/2020

Account Summary

\$2,000.20
\$6,007.00 -
\$6,008.08+
\$2,001.28

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Account Transactions

Date	Transaction Details	Wi	thdrawal	Deposit	Balance
	Opening Balance				2,000.20
2 Jul 2020	DIRECT CREDIT SuperChoice P/L	EMPLOYER SUPER		273.60	2,273.80
	PC290620-105726833				
22 Jul 2020	INTERNET TRANSFER DEBIT	TO SAVER	273.00		2,000.80
	TO 602920328 REFERENCE NO 44742582				
	trans				
3 Aug 2020	DIRECT CREDIT SuperChoice P/L	EMPLOYER SUPER		273.60	2,274.40
	PC290720-159799329	EMPHOIER SOPER			
31 Aug 2020	DIRECT CREDIT SuperChoice P/L	EMPLOYER SUPER		342.00	2,616.40
	PC260820-190860754				
2 Sep 2020	INTERNET EXTERNAL TRANSFER	AUDITOR FEE	275.00		2,341.40
	TO 015056 387392386 REF NO 9988341	0			
	DEMIBEL 28 AUG				
2 Sep 2020	INTERNET TRANSFER DEBIT	TO SAVER	341.00		2,000.40
	TO 602920328 REFERENCE NO 953941	0			
	TRAN				
	BALANCE CARRIED FORWARD				2,000.40

Account Transactions Continued

Date	Transaction Details	V	Vithdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD				2,000.40
8 Sep 2020	INTERNET TRANSFER CREDIT	FROM SAVER		1,760.00	3,760.40
	FROM 602920328 REF NO 38629592				
	vestnet invoice				
8 Sep 2020	INTERNET EXTERNAL TRANSFER	TO VESTNET	1,760.00		2,000.40
	TO 112879 412980615 REF NO 84472591				
	Invoice 1470				
16 Sep 2020	DIRECT CREDIT ATO	ATO CREDIT		3,358.88	5,359.28
	ATO006000013399719				
27 Sep 2020	INTERNET TRANSFER DEBIT	TO SAVER	3,358.00		2,001.28
	TO 602920328 REFERENCE NO 12182492				
	tran				
	CLOSING BALANCE				2,001.28

Summary of Interest, Fees and Charges on this account for period 1 July 2020 - 30 September 2020

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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