

009694



H THIPPESWAMY & P LOBO
 PO BOX 335
 JURIE BAY WA 6516

Your details at a glance

BSB number	633-000
Account number	146242375
Customer number	27671783/1201
Account title	H THIPPESWAMY & P LOBO ATF THE THIPPESWAMY SUPERANNUATION FUND

Account summary

Statement period	25 Jun 2017 - 24 Sep 2017
Statement number	21
Opening balance on 25 Jun 2017	\$60,788.52
Deposits & credits	\$72,691.23
Withdrawals & debits	\$4,789.86
Closing Balance on 24 Sep 2017	\$128,689.89



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Any questions?

Contact Rod Wortlehook at 11 Sandpiper St, Jurie Bay 6516 on **08 9652 2590**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$60,788.52
29 Jun 17	DIRECT CREDIT HAREESH HAREESH 0752592845		25,000.00	85,788.52
29 Jun 17	DIRECT CREDIT SUPER PAYMENT H THIPPESWAMY 0752592846		35,000.00	120,788.52
1 Jul 17	INTEREST		0.00	120,788.52
5 Jul 17	DIRECT CREDIT COLLIE CLINIC RENT DENTAL ON THROSS 0753951109		1,870.00	122,658.52
11 Jul 17	DIRECT DEBIT N6ACC55344001 BOQSPECIALIST 0754976242	1,455.15		121,203.37
24 Jul 17	DIRECT DEBIT 02686281/00001 ASTERON LIFE 0757517835	141.47		121,061.90
1 Aug 17	INTEREST		0.00	121,061.90
7 Aug 17	DIRECT CREDIT COLLIE CLINIC RENT DENTAL ON THROSS 0760738721		1,870.00	122,931.90
11 Aug 17	DIRECT DEBIT N6ACC55344001 BOQSPECIALIST 0761823015	1,455.15		121,476.75

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
15 Aug 17	DIRECT CREDIT ATO007000008481281 ATO 0762437457		7,081.23	128,557.98
22 Aug 17	DIRECT DEBIT 02686281/00001 ASTERON LIFE 0763790828	141.47		128,416.51
1 Sep 17	INTEREST		0.00	128,416.51
5 Sep 17	DIRECT CREDIT COLLIE CLINIC RENT DENTAL ON THROSS 0766948699		1,870.00	130,286.51
11 Sep 17	DIRECT DEBIT N6ACC55344001 BOQSPECIALIST 0768042297	1,455.15		128,831.36
22 Sep 17	DIRECT DEBIT 02686281/00001 ASTERON LIFE 0770629890	141.47		128,689.89
Transaction totals / Closing balance		\$4,789.86	\$72,691.23	\$128,689.89

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

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Account number	146242375
Customer number	27671783/1201
Account title	H THIPPESWAMY & P LOBO ATF THE THIPPESWAMY SUPERANNUATION FUND

Account summary

Statement period	25 Sep 2017 - 24 Dec 2017
Statement number	22
Opening balance on 25 Sep 2017	\$128,689.89
Deposits & credits	\$5,610.00
Withdrawals & debits	\$4,789.86
Closing Balance on 24 Dec 2017	\$129,510.03



Any questions?

Contact Rod Wortlehook at 11 Sandpiper St, Jurien Bay 6516 on **08 9652 2590**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$128,689.89
1 Oct 17	INTEREST		0.00	128,689.89
5 Oct 17	DIRECT CREDIT COLLIE CLINIC RENT DENTAL ON THROSS 0773592387		1,870.00	130,559.89
11 Oct 17	DIRECT DEBIT N6ACC55344001 BOQSPECIALIST 0774674289	1,455.15		129,104.74
23 Oct 17	DIRECT DEBIT 02686281/00001 ASTERON LIFE 0777002557	141.47		128,963.27
1 Nov 17	INTEREST		0.00	128,963.27
6 Nov 17	DIRECT CREDIT COLLIE CLINIC RENT DENTAL ON THROSS 0780177547		1,870.00	130,833.27
10 Nov 17	DIRECT DEBIT N6ACC55344001 BOQSPECIALIST 0781278746	1,455.15		129,378.12
22 Nov 17	DIRECT DEBIT 02686281/00001 ASTERON LIFE 0783500355	141.47		129,236.65
1 Dec 17	INTEREST		0.00	129,236.65

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Bendigo Business Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
5 Dec 17	DIRECT CREDIT COLLIE CLINIC RENT DENTAL ON THROSS 0786491970		1,870.00	131,106.65
11 Dec 17	DIRECT DEBIT N6ACC55344001 BOQSPECIALIST 0787626262	1,455.15		129,651.50
22 Dec 17	DIRECT DEBIT 02686281/00001 ASTERON LIFE 0790530155	141.47		129,510.03
Transaction totals / Closing balance		\$4,789.86	\$5,610.00	\$129,510.03

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Account number	146242375
Customer number	27671783/1201
Account title	H THIPPESWAMY & P LOBO ATF THE THIPPESWAMY SUPERANNUATION FUND

Account summary

Statement period	25 Dec 2017 - 24 Mar 2018
Statement number	23
Opening balance on 25 Dec 2017	\$129,510.03
Deposits & credits	\$8,053.00
Withdrawals & debits	\$17,100.26
Closing Balance on 24 Mar 2018	\$120,462.77



Any questions?

Contact Rod Wortlehook at 11 Sandpiper St, Jurien Bay 6516 on **08 9652 2590**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$129,510.03
1 Jan 18	INTEREST		0.00	129,510.03
5 Jan 18	DIRECT CREDIT COLLIE CLINIC RENT DENTAL ON THROSS 0793028927		1,870.00	131,380.03
10 Jan 18	PAY ANYONE 0131466449Healthlinc WBC611162 Morley building pu	10,000.00		121,380.03
11 Jan 18	DIRECT DEBIT N6ACC55344001 BOQSPECIALIST 0794088052	1,455.15		119,924.88
22 Jan 18	DIRECT DEBIT 02686281/00001 ASTERON LIFE 0795991341	141.47		119,783.41
1 Feb 18	INTEREST		0.00	119,783.41
1 Feb 18	Monthly Transaction Summary			
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	Net Transaction Fees for January 18	0.40		119,783.01
5 Feb 18	DIRECT CREDIT COLLIE CLINIC RENT DENTAL ON THROSS 0799030863		1,870.00	121,653.01

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
9 Feb 18	DIRECT DEBIT N6ACC55344001 BOQSPECIALIST 0800118966	1,455.15		120,197.86
22 Feb 18	DIRECT DEBIT 02686281/00001 ASTERON LIFE 0802736137	141.47		120,056.39
1 Mar 18	INTEREST		0.00	120,056.39
5 Mar 18	DIRECT CREDIT COLLIE CLINIC RENT DENTAL ON THROSS 0805110900		1,870.00	121,926.39
9 Mar 18	DIRECT DEBIT N6ACC55344001 BOQSPECIALIST 0806222146	1,455.15		120,471.24
22 Mar 18	DIRECT DEBIT 02686281/00001 ASTERON LIFE 0808813370	141.47		120,329.77
22 Mar 18	DEPOSIT - CHEQUE(S) #Chq:1		2,443.00	122,772.77
22 Mar 18	PAY ANYONE 0134713528Paragon co BWA0402728 Fee 110707	2,310.00		120,462.77
Transaction totals / Closing balance		\$17,100.26	\$8,053.00	\$120,462.77

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Account number	146242375
Customer number	27671783/1201
Account title	H THIPPESWAMY & P LOBO ATF THE THIPPESWAMY SUPERANNUATION FUND

Account summary

Statement period	25 Mar 2018 - 24 Jun 2018
Statement number	24
Opening balance on 25 Mar 2018	\$120,462.77
Deposits & credits	\$23,616.91
Withdrawals & debits	\$143,347.84
Closing Balance on 24 Jun 2018	\$731.84



Any questions?

Contact Manager at 11 Sandpiper St, Jurien Bay 6516 on **08 9652 2590**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$120,462.77
1 Apr 18	INTEREST		0.00	120,462.77
1 Apr 18	Monthly Transaction Summary			
	COLLECTION ITEMS (1 @ 0.70)	0.70		
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	1.10		
	Net Transaction Fees for March 18	1.10		120,461.67
5 Apr 18	PAY ANYONE 0135319797Bruce Insu SGP552397376THIPPESWAM B11932	1,482.00		118,979.67
5 Apr 18	EFT CREDIT TFR 5136 016-484 283868634	118,000.00		979.67
5 Apr 18	DIRECT CREDIT COLLIE CLINIC RENT DENTAL ON THROSS 0812005901		1,870.00	2,849.67
6 Apr 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0812226940	751.99		2,097.68
11 Apr 18	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0813086942	446.99		1,650.69

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
11 Apr 18	DIRECT DEBIT N6ACC55344001 BOQSPECIALIST 0813086943	1,451.14		199.55
23 Apr 18	DIRECT DEBIT 02686281/00001 ASTERON LIFE 0815444573	141.47		58.08
1 May 18	INTEREST		0.00	58.08
1 May 18	Monthly Transaction Summary EFT CREDIT TRANSFERS (1 @ 4.00) PAY ANYONE TRANSFERS (1 @ 0.40) Total Transaction Fees Net Transaction Fees for April 18	4.00 0.40 4.40 4.40		53.68
4 May 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0818202401	5,930.91		-5,877.23
4 May 18	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		5,930.91	53.68
4 May 18	DISHONOUR FEE	40.00		13.68
7 May 18	DEPOSIT - CHEQUE(S) #Chq:1		76.00	89.68
7 May 18	OVERDRAWN ACCOUNT FEE FEE FOR 04/05/2018	27.50		62.18
7 May 18	DIRECT CREDIT COLLIE CLINIC RENT DENTAL ON THROSS 0818543551		1,870.00	1,932.18
9 May 18	DIRECT CREDIT RENT APRIL AND MAY WELLINGTON ROAD 0818848326		12,000.00	13,932.18
11 May 18	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0819610735	1,457.99		12,474.19
11 May 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0819610736	5,930.91		6,543.28
22 May 18	DIRECT DEBIT 02686281/00001 ASTERON LIFE 0821610398	145.92		6,397.36
1 Jun 18	INTEREST		0.00	6,397.36
1 Jun 18	Monthly Transaction Summary COLLECTION ITEMS (1 @ 0.70) Total Transaction Fees Net Transaction Fees for May 18	0.70 0.70 0.70		6,396.66

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
5 Jun 18	DIRECT CREDIT COLLIE CLINIC RENT DENTAL ON THROSS 0824733844		1,870.00	8,266.66
6 Jun 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0825005862	5,930.91		2,335.75
12 Jun 18	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0826024897	1,457.99		877.76
22 Jun 18	DIRECT DEBIT 02686281/00001 ASTERON LIFE 0828382041	145.92		731.84
Transaction totals / Closing balance		\$143,347.84	\$23,616.91	\$731.84

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Your details at a glance

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Account number	146242375
Customer number	27671783/1201
Account title	H THIPPESWAMY & P LOBO ATF THE THIPPESWAMY SUPERANNUATION FUND

Account summary

Statement period	25 Jun 2018 - 24 Sep 2018
Statement number	25
Opening balance on 25 Jun 2018	\$731.84
Deposits & credits	\$57,981.12
Withdrawals & debits	\$58,734.69
Closing Balance on 24 Sep 2018	-\$21.73



Any questions?
 Contact Stephen Brown at 11 Sandpiper St, Jurien Bay 6516 on **08 9652 2590**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$731.84
1 Jul 18	INTEREST		0.00	731.84
5 Jul 18	DIRECT CREDIT Collie clinic Rent Dental On Thross 0831297259		1,870.00	2,601.84
6 Jul 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0831516020	5,930.91		-3,329.07
6 Jul 18	DIRECT DEBIT DISHONOUR 51 - DE DISHONOUR, NO FEE D		5,930.91	2,601.84
9 Jul 18	OVERDRAWN ACCOUNT FEE FEE FOR 06/07/2018	27.50		2,574.34
9 Jul 18	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-27.50		2,601.84
11 Jul 18	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0832355211	1,457.99		1,143.85
11 Jul 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0832355212	5,930.91		-4,787.06
11 Jul 18	DIRECT DEBIT DISHONOUR 51 - DE DISHONOUR, NO FEE D		1,457.99	-3,329.07

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
12 Jul 18	OVERDRAWN ACCOUNT FEE FEE FOR 11/07/2018	27.50		-3,356.57
12 Jul 18	DIRECT CREDIT Super payments Super payments 0832711437		5,000.00	1,643.43
13 Jul 18	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0832927321	1,457.99		185.44
23 Jul 18	DIRECT DEBIT 02686281/00001 Asteron Life 0834656057	145.92		39.52
25 Jul 18	DIRECT DEBIT VAL FEE BANK OF QUEENSLA 0835295316	1,540.23		-1,500.71
25 Jul 18	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		1,540.23	39.52
25 Jul 18	DISHONOUR FEE	40.00		-0.48
26 Jul 18	OVERDRAWN ACCOUNT FEE FEE FOR 25/07/2018	27.50		-27.98
31 Jul 18	DIRECT DEBIT M6ACCF8079 BANK OF QUEENSLA 0836473147	1,540.23		-1,568.21
31 Jul 18	DIRECT CREDIT Hareesh super Hareesh super 0836531744		6,000.00	4,431.79
1 Aug 18	INTEREST	1.84		4,429.95
1 Aug 18	INTEREST		0.00	4,429.95
1 Aug 18	OVERDRAWN ACCOUNT FEE FEE FOR 31/07/2018	27.50		4,402.45
1 Aug 18	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-27.50		4,429.95
6 Aug 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0837746966	5,930.91		-1,500.96
6 Aug 18	DIRECT DEBIT DISHONOUR D 51 - DE DISHONOUR, NO FEE		5,930.91	4,429.95
7 Aug 18	OVERDRAWN ACCOUNT FEE FEE FOR 06/08/2018	27.50		4,402.45
8 Aug 18	OSKO PAYMENT PUJARI FAMILY T PRATHEEM		2,500.00	6,902.45

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The people have spoken
Outstanding Customer Satisfaction

Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
9 Aug 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0838614953	5,930.91		971.54
10 Aug 18	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0838878533	1,457.99		-486.45
10 Aug 18	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		1,457.99	971.54
10 Aug 18	DISHONOUR FEE	40.00		931.54
13 Aug 18	OVERDRAWN ACCOUNT FEE FEE FOR 10/08/2018	27.50		904.04
14 Aug 18	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0839428550	1,502.99		-598.95
15 Aug 18	OSKO PAYMENT pujari family tr		2,500.00	1,901.05
15 Aug 18	OVERDRAWN ACCOUNT FEE FEE FOR 14/08/2018	27.50		1,873.55
22 Aug 18	DIRECT DEBIT 02686281/00001 Asteron Life 0841145027	145.92		1,727.63
1 Sep 18	INTEREST		0.36	1,727.99
1 Sep 18	INTEREST		0.00	1,727.99
6 Sep 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0844495770	5,930.91		-4,202.92
6 Sep 18	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		5,930.91	1,727.99
6 Sep 18	DISHONOUR FEE	40.00		1,687.99
7 Sep 18	OVERDRAWN ACCOUNT FEE FEE FOR 06/09/2018	27.50		1,660.49
11 Sep 18	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0845294664	1,470.39		190.10
13 Sep 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0845878154	5,930.91		-5,740.81
13 Sep 18	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		5,930.91	190.10
13 Sep 18	DISHONOUR FEE	40.00		150.10
14 Sep 18	OVERDRAWN ACCOUNT FEE FEE FOR 13/09/2018	27.50		122.60
17 Sep 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0846498640	5,930.91		-5,808.31
17 Sep 18	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		5,930.91	122.60

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
17 Sep 18	DISHONOUR FEE	40.00		82.60
18 Sep 18	OVERDRAWN ACCOUNT FEE FEE FOR 17/09/2018	27.50		55.10
19 Sep 18	OSKO PAYMENT all in 1 dental		6,000.00	6,055.10
21 Sep 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0847471943	5,930.91		124.19
24 Sep 18	DIRECT DEBIT 02686281/00001 Asteron Life 0847896080	145.92		-21.73
** OVERDRAWN BALANCE **				
Transaction totals / Closing balance		\$58,734.69	\$57,981.12	-\$21.73

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Customer number	27671783/1201
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Account summary

Statement period	25 Sep 2018 - 24 Dec 2018
Statement number	26
Opening balance on 25 Sep 2018	-\$21.73
Deposits & credits	\$23,755.92
Withdrawals & debits	\$22,845.52
Closing Balance on 24 Dec 2018	\$888.67

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Any questions?

Contact Stephen Brown at 11 Sandpiper St, Jurien Bay 6516 on **08 9652 2590**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				-\$21.73
24 Sep 18	DIRECT DEBIT DISHONOUR 01 - DE DISHONOUR, FEE		145.92	124.19
24 Sep 18	DISHONOUR FEE	40.00		84.19
1 Oct 18	INTEREST		0.00	84.19
5 Oct 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0850734470	5,930.91		-5,846.72
5 Oct 18	DIRECT CREDIT Collie clinic Rent Dental On Thross 0850779762		1,870.00	-3,976.72
8 Oct 18	OVERDRAWN ACCOUNT FEE FEE FOR 05/10/2018	27.50		-4,004.22
9 Oct 18	OSKO PAYMENT Hareesh thippesw Superannuation		6,000.00	1,995.78
11 Oct 18	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0851917761	1,470.39		525.39
22 Oct 18	DIRECT DEBIT 02686281/00001 Asteron Life 0853852020	145.92		379.47

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
1 Nov 18	INTEREST	5.81		373.66
1 Nov 18	INTEREST		0.00	373.66
1 Nov 18	OSKO PAYMENT hareesh superannuation		6,000.00	6,373.66
6 Nov 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0857113538	5,930.91		442.75
9 Nov 18	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0857956372	1,470.39		-1,027.64
11 Nov 18	E-BANKING TFR 00300355471502 0159868339 Rent		1,870.00	842.36
12 Nov 18	OVERDRAWN ACCOUNT FEE FEE FOR 09/11/2018	27.50		814.86
22 Nov 18	DIRECT DEBIT 02686281/00001 Asteron Life 0860511403	145.92		668.94
1 Dec 18	INTEREST	0.75		668.19
1 Dec 18	INTEREST		0.00	668.19
1 Dec 18	OSKO PAYMENT hareesh		6,000.00	6,668.19
5 Dec 18	DIRECT CREDIT Collie clinic Rent Dental On Thross 0863385289		1,870.00	8,538.19
6 Dec 18	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0863669095	5,930.91		2,607.28
10 Dec 18	BILL PAYMENT 0104278100 BPAY TO: ASTERON LIFE	102.30		2,504.98
11 Dec 18	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0864453277	1,470.39		1,034.59
24 Dec 18	DIRECT DEBIT 02686281/00001 Asteron Life 0867344375	145.92		888.67
Transaction totals / Closing balance		\$22,845.52	\$23,755.92	\$888.67

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 H THIPPESWAMY & P LOBO
 PO BOX 335
 JURIE BAY WA 6516

Your details at a glance

BSB number	633-000
Account number	146242375
Customer number	27671783/1201
Account title	H THIPPESWAMY & P LOBO ATF THE THIPPESWAMY SUPERANNUATION FUND

Account summary

Statement period	25 Dec 2018 - 24 Mar 2019
Statement number	27
Opening balance on 25 Dec 2018	\$888.67
Deposits & credits	\$35,765.57
Withdrawals & debits	\$36,096.44
Closing Balance on 24 Mar 2019	\$557.80

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Any questions?
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Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$888.67
1 Jan 19	INTEREST		0.00	888.67
1 Jan 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	Net Transaction Fees for December 18	0.40		888.27
4 Jan 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0869413052	5,930.91		-5,042.64
4 Jan 19	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		5,930.91	888.27
4 Jan 19	DISHONOUR FEE	15.00		873.27
7 Jan 19	OVERDRAWN ACCOUNT FEE FEE FOR 04/01/2019	15.00		858.27
8 Jan 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0869925475	5,930.91		-5,072.64
8 Jan 19	DIRECT DEBIT DISHONOUR D 51 - DE DISHONOUR, NO FEE		5,930.91	858.27

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
9 Jan 19	OVERDRAWN ACCOUNT FEE FEE FOR 08/01/2019	15.00		843.27
11 Jan 19	E-BANKING TFR 00283070721201 0164616862 Super contribution		2,100.00	2,943.27
11 Jan 19	E-BANKING TFR 00300355471502 0164616931 Super contribution		2,700.00	5,643.27
11 Jan 19	E-BANKING TFR 00372333921201 0164616999 Super contribution		500.00	6,143.27
11 Jan 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0870716272	1,470.39		4,672.88
11 Jan 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0870716273	5,930.91		-1,258.03
12 Jan 19	E-BANKING TFR 00300355471502 0164662983 Super contribution		1,500.00	241.97
14 Jan 19	OVERDRAWN ACCOUNT FEE FEE FOR 11/01/2019	15.00		226.97
14 Jan 19	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-15.00		241.97
22 Jan 19	DIRECT DEBIT 02686281/00001 Asteron Life 0872604851	145.92		96.05
1 Feb 19	INTEREST	0.45		95.60
1 Feb 19	INTEREST		0.00	95.60
1 Feb 19	OSKO PAYMENT hareesh superannuation		6,000.00	6,095.60
5 Feb 19	DIRECT CREDIT Collie clinic Rent Dental On Thross 0875542540		1,870.00	7,965.60
6 Feb 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0875787907	5,930.91		2,034.69
11 Feb 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0876659477	1,470.39		564.30
22 Feb 19	DIRECT DEBIT 02686281/00001 Asteron Life 0879157394	145.92		418.38
1 Mar 19	INTEREST		0.00	418.38

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
5 Mar 19	DIRECT CREDIT Collie clinic Rent Dental On Thross 0881478522		1,870.00	2,288.38
6 Mar 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0881727005	5,930.91		-3,642.53
7 Mar 19	E-BANKING TFR 00283070721201 0168928757 Morley rent		4,000.00	357.47
7 Mar 19	OVERDRAWN ACCOUNT FEE FEE FOR 06/03/2019	15.00		342.47
7 Mar 19	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-15.00		357.47
11 Mar 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0882602867	1,493.75		-1,136.28
11 Mar 19	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		1,493.75	357.47
11 Mar 19	DISHONOUR FEE	15.00		342.47
13 Mar 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0882895199	1,493.75		-1,151.28
14 Mar 19	E-BANKING TFR 00283070721201 0169405036 Collie rent		1,870.00	718.72
14 Mar 19	OVERDRAWN ACCOUNT FEE FEE FOR 13/03/2019	15.00		703.72
22 Mar 19	DIRECT DEBIT 02686281/00001 Asteron Life 0885139506	145.92		557.80
Transaction totals / Closing balance		\$36,096.44	\$35,765.57	\$557.80

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

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H THIPPESWAMY & P LOBO
PO BOX 335
JURIEN BAY WA 6516

Your details at a glance

BSB number	633-000
Account number	146242375
Customer number	27671783/1201
Account title	H THIPPESWAMY & P LOBO ATF THE THIPPESWAMY SUPERANNUATION FUND

Account summary

Statement period	25 Mar 2019 - 24 Jun 2019
Statement number	28
Opening balance on 25 Mar 2019	\$557.80
Deposits & credits	\$23,210.00
Withdrawals & debits	\$22,737.03
Closing Balance on 24 Jun 2019	\$1,030.77



Any questions?

Contact Stephen Brown at 11 Sandpiper St, Jurien Bay 6516 on **08 9652 2590**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$557.80
1 Apr 19	INTEREST	1.75		556.05
1 Apr 19	INTEREST		0.00	556.05
4 Apr 19	E-BANKING TFR 00300355471502 0171225500 Rent		5,600.00	6,156.05
5 Apr 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0888349598	5,930.91		225.14
5 Apr 19	DIRECT CREDIT Collie clinic Rent Dental On Thross 0888393767		1,870.00	2,095.14
11 Apr 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0889506677	1,493.75		601.39
23 Apr 19	DIRECT DEBIT 02686281/00001 Asteron Life 0891534906	145.92		455.47
1 May 19	INTEREST		0.00	455.47
5 May 19	E-BANKING TFR 00300355471502 0173737214 Internal transfer		6,000.00	6,455.47

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
6 May 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0894398997	5,930.91		524.56
6 May 19	DIRECT CREDIT Collie clinic Rent Dental On Thross 0894432519		1,870.00	2,394.56
10 May 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0895505807	1,493.75		900.81
22 May 19	DIRECT DEBIT 02686281/00001 Asteron Life 0897760641	157.69		743.12
1 Jun 19	INTEREST		0.00	743.12
5 Jun 19	DIRECT CREDIT Collie clinic Rent Dental On Thross 0900907983		1,870.00	2,613.12
6 Jun 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0901137914	5,930.91		-3,317.79
7 Jun 19	E-BANKING TFR 00300355471502 0176418484 Rent		6,000.00	2,682.21
7 Jun 19	OVERDRAWN ACCOUNT FEE FEE FOR 06/06/2019	15.00		2,667.21
7 Jun 19	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-15.00		2,682.21
11 Jun 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0901965311	1,493.75		1,188.46
24 Jun 19	DIRECT DEBIT 02686281/00001 Asteron Life 0904720166	157.69		1,030.77
Transaction totals / Closing balance		\$22,737.03	\$23,210.00	\$1,030.77

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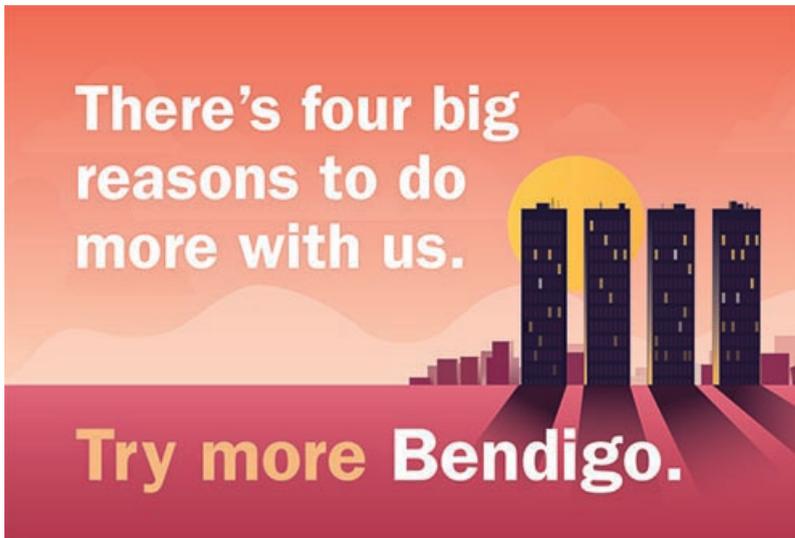
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Your details at a glance

BSB number	633-000
Account number	146242375
Customer number	27671783/1201
Account title	H THIPPESWAMY & P LOBO ATF THE THIPPESWAMY SUPERANNUATION FUND

Account summary

Statement period	25 Jun 2019 - 24 Sep 2019
Statement number	29
Opening balance on 25 Jun 2019	\$1,030.77
Deposits & credits	\$43,450.35
Withdrawals & debits	\$43,563.61
Closing Balance on 24 Sep 2019	\$917.51



Any questions?

Contact Stephen Brown at 11 Sandpiper St, Jurien Bay 6516 on **08 9652 2590**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$1,030.77
1 Jul 19	INTEREST	1.21		1,029.56
1 Jul 19	INTEREST		0.00	1,029.56
5 Jul 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0907600832	5,930.91		-4,901.35
5 Jul 19	DIRECT CREDIT Collie clinic Rent Dental On Thross 0907647190		1,870.00	-3,031.35
5 Jul 19	DIRECT DEBIT DISHONOUR 01 - DE DISHONOUR, FEE D		5,930.91	2,899.56
5 Jul 19	DISHONOUR FEE	15.00		2,884.56
8 Jul 19	OVERDRAWN ACCOUNT FEE FEE FOR 05/07/2019	15.00		2,869.56
9 Jul 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0908163591	5,930.91		-3,061.35
10 Jul 19	E-BANKING TFR 00300355471502 0179187481 Rent		3,100.00	38.65

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
11 Jul 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0908819950	1,493.75		-1,455.10
11 Jul 19	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		1,493.75	38.65
11 Jul 19	DISHONOUR FEE	15.00		23.65
18 Jul 19	E-BANKING TFR 00283070721201 0179974799 Internal transfer		1,500.00	1,523.65
19 Jul 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0910533785	1,493.75		29.90
22 Jul 19	DIRECT DEBIT 02686281/00001 Asteron Life 0910779289	157.69		-127.79
22 Jul 19	E-BANKING TFR 00283070721201 0180322946 Internal transfer		1,000.00	872.21
1 Aug 19	INTEREST	1.11		871.10
1 Aug 19	INTEREST		0.00	871.10
5 Aug 19	DIRECT CREDIT Collie clinic Rent Dental On Thross 0913911201		1,870.00	2,741.10
6 Aug 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0914124688	5,930.91		-3,189.81
6 Aug 19	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		5,930.91	2,741.10
6 Aug 19	DISHONOUR FEE	15.00		2,726.10
7 Aug 19	OVERDRAWN ACCOUNT FEE FEE FOR 06/08/2019	15.00		2,711.10
8 Aug 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0914738999	5,930.91		-3,219.81
9 Aug 19	E-BANKING TFR 00300355471502 0181921405 Internal transfer		3,500.00	280.19
9 Aug 19	OVERDRAWN ACCOUNT FEE FEE FOR 08/08/2019	15.00		265.19
9 Aug 19	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-15.00		280.19

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
9 Aug 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0915002965	1,470.93		-1,190.74
10 Aug 19	E-BANKING TFR 00283070721201 0182001741 Internal transfer		2,000.00	809.26
12 Aug 19	OVERDRAWN ACCOUNT FEE FEE FOR 09/08/2019	15.00		794.26
12 Aug 19	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-15.00		809.26
22 Aug 19	DIRECT DEBIT 02686281/00001 Asteron Life 0917586632	157.69		651.57
1 Sep 19	INTEREST	1.59		649.98
1 Sep 19	INTEREST		0.00	649.98
5 Sep 19	DIRECT CREDIT Collie clinic Rent Dental On Thross 0920745501		1,870.00	2,519.98
6 Sep 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0920965376	5,930.91		-3,410.93
6 Sep 19	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		5,930.91	2,519.98
6 Sep 19	DISHONOUR FEE	15.00		2,504.98
9 Sep 19	OVERDRAWN ACCOUNT FEE FEE FOR 06/09/2019	15.00		2,489.98
10 Sep 19	E-BANKING TFR 00300355471502 0184753163 Internal transfer		4,000.00	6,489.98
10 Sep 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0921510516	5,930.91		559.07
11 Sep 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0921793781	1,453.87		-894.80
11 Sep 19	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		1,453.87	559.07
11 Sep 19	DISHONOUR FEE	15.00		544.07
12 Sep 19	E-BANKING TFR 00300355471502 0184977998 Internal transfer		2,000.00	2,544.07
12 Sep 19	OVERDRAWN ACCOUNT FEE FEE FOR 11/09/2019	15.00		2,529.07
16 Sep 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0922714877	1,453.87		1,075.20
23 Sep 19	DIRECT DEBIT 02686281/00001 Asteron Life 0924112930	157.69		917.51

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
Transaction totals / Closing balance		\$43,563.61	\$43,450.35	\$917.51

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Your details at a glance

BSB number	633-000
Account number	146242375
Customer number	27671783/1201
Account title	H THIPPESWAMY & P LOBO ATF THE THIPPESWAMY SUPERANNUATION FUND

Account summary

Statement period	25 Sep 2019 - 24 Dec 2019
Statement number	30
Opening balance on 25 Sep 2019	\$917.51
Deposits & credits	\$42,570.47
Withdrawals & debits	\$37,472.33
Closing Balance on 24 Dec 2019	\$6,015.65



Any questions?

Contact Stephen Brown at 11 Sandpiper St, Jurien Bay 6516 on **08 9652 2590**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$917.51
1 Oct 19	INTEREST		0.00	917.51
4 Oct 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0926997999	5,930.91		-5,013.40
4 Oct 19	DIRECT DEBIT DISHONOUR 01 - DE DISHONOUR, FEE D		5,930.91	917.51
4 Oct 19	DISHONOUR FEE	15.00		902.51
7 Oct 19	OVERDRAWN ACCOUNT FEE FEE FOR 04/10/2019	15.00		887.51
9 Oct 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0927798559	5,930.91		-5,043.40
9 Oct 19	E-BANKING TFR 00300355471502 0187423811 Internal transfer		6,000.00	956.60
10 Oct 19	OVERDRAWN ACCOUNT FEE FEE FOR 09/10/2019	15.00		941.60
10 Oct 19	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-15.00		956.60

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
11 Oct 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0928375490	1,453.87		-497.27
13 Oct 19	E-BANKING TFR 00300355471502 0187712367 Rent		1,000.00	502.73
14 Oct 19	OVERDRAWN ACCOUNT FEE FEE FOR 11/10/2019	15.00		487.73
14 Oct 19	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-15.00		502.73
22 Oct 19	DIRECT DEBIT 02686281/00001 Asteron Life 0930370980	157.69		345.04
1 Nov 19	INTEREST	0.36		344.68
1 Nov 19	INTEREST		0.00	344.68
5 Nov 19	DIRECT CREDIT Collie clinic Rent Dental On Thross 0933439499		1,870.00	2,214.68
6 Nov 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0933676286	5,930.91		-3,716.23
6 Nov 19	DIRECT DEBIT DISHONOUR D 51 - DE DISHONOUR, NO FEE		5,930.91	2,214.68
7 Nov 19	OVERDRAWN ACCOUNT FEE FEE FOR 06/11/2019	15.00		2,199.68
7 Nov 19	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-15.00		2,214.68
8 Nov 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0934261914	5,930.91		-3,716.23
8 Nov 19	E-BANKING TFR 00300355471502 0190209919 Internal transfer		3,000.00	-716.23
8 Nov 19	E-BANKING TFR 00283070721201 0190209952 Internal transfer		1,000.00	283.77
11 Nov 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0934559649	1,453.87		-1,170.10
11 Nov 19	DIRECT DEBIT DISHONOUR D 51 - DE DISHONOUR, NO FEE		1,453.87	283.77
12 Nov 19	OVERDRAWN ACCOUNT FEE FEE FOR 11/11/2019	15.00		268.77

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
12 Nov 19	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-15.00		283.77
13 Nov 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0935111819	1,453.87		-1,170.10
13 Nov 19	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		1,453.87	283.77
13 Nov 19	DISHONOUR FEE	15.00		268.77
14 Nov 19	OVERDRAWN ACCOUNT FEE FEE FOR 13/11/2019	15.00		253.77
22 Nov 19	DIRECT DEBIT 02686281/00001 Asteron Life 0937098359	157.69		96.08
1 Dec 19	INTEREST		0.00	96.08
5 Dec 19	E-BANKING TFR 00300355471502 0192733301 Rent		5,000.00	5,096.08
5 Dec 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0939949531	1,453.87		3,642.21
6 Dec 19	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0940209992	5,930.91		-2,288.70
6 Dec 19	DIRECT DEBIT DISHONOUR D 51 - DE DISHONOUR, NO FEE		5,930.91	3,642.21
9 Dec 19	OVERDRAWN ACCOUNT FEE FEE FOR 06/12/2019	15.00		3,627.21
11 Dec 19	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0941071038	1,453.87		2,173.34
12 Dec 19	E-BANKING TFR 00300355471502 0193421284 Rent		4,000.00	6,173.34
23 Dec 19	DIRECT DEBIT 02686281/00001 Asteron Life 0943381203	157.69		6,015.65
Transaction totals / Closing balance		\$37,472.33	\$42,570.47	\$6,015.65

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 H THIPPESWAMY & P LOBO
 MAIL RETURNED - VERIFY ADDRESS

Your details at a glance

BSB number	633-000
Account number	146242375
Customer number	27671783/1201
Account title	H THIPPESWAMY & P LOBO ATF THE THIPPESWAMY SUPERANNUATION FUND

Account summary

Statement period	25 Dec 2019 - 24 Mar 2020
Statement number	31
Opening balance on 25 Dec 2019	\$6,015.65
Deposits & credits	\$20,775.34
Withdrawals & debits	\$22,665.35
Closing Balance on 24 Mar 2020	\$4,125.64



Any questions?
 Contact Stephen Brown at 11 Sandpiper St, Jurien Bay 6516 on **08 9652 2590**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$6,015.65
1 Jan 20	INTEREST		0.00	6,015.65
6 Jan 20	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0946024154	5,930.91		84.74
6 Jan 20	DIRECT CREDIT Collie clinic Rent Dental On Thross 0946063721		1,870.00	1,954.74
10 Jan 20	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0947055369	1,453.87		500.87
16 Jan 20	OSKO PAYMENT PerthFamilyDenta MorleyJan2020		3,500.00	4,000.87
22 Jan 20	DIRECT DEBIT 02686281/00001 Asteron Life 09491 19328	157.69		3,843.18
31 Jan 20	OSKO PAYMENT PerthFamilyDenta PerthFamilyDental		3,200.00	7,043.18
1 Feb 20	INTEREST		0.00	7,043.18
5 Feb 20	DIRECT CREDIT Collie clinic Rent Dental On Thross 0952205768		1,870.00	8,913.18

...continued overleaf >

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Bendigo Business Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
6 Feb 20	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0952436072	5,930.91		2,982.27
11 Feb 20	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0953224931	1,465.34		1,516.93
17 Feb 20	OSKO PAYMENT PerthFamilyDenta FEBRENT		3,500.00	5,016.93
24 Feb 20	DIRECT DEBIT 02686281/00001 Asteron Life 0955679463	157.69		4,859.24
1 Mar 20	INTEREST		0.00	4,859.24
5 Mar 20	DIRECT CREDIT Collie clinic Rent Dental On Thross 0958414844		1,870.00	6,729.24
6 Mar 20	DIRECT DEBIT M6ACCF8079001 BOQSPECIALIST 0958633792	5,930.91		798.33
11 Mar 20	DIRECT DEBIT N6ACCF7990001 BOQSPECIALIST 0959427881	1,465.34		-667.01
11 Mar 20	DIRECT DEBIT DISHONOUR D 01 - DE DISHONOUR, FEE		1,465.34	798.33
11 Mar 20	DISHONOUR FEE	15.00		783.33
12 Mar 20	OVERDRAWN ACCOUNT FEE FEE FOR 11/03/2020	15.00		768.33
12 Mar 20	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-15.00		783.33
18 Mar 20	OSKO PAYMENT PerthFamilyDenta RentMarchPerthFamilyDental		3,500.00	4,283.33
23 Mar 20	DIRECT DEBIT 02686281/00001 Asteron Life 0961617960	157.69		4,125.64
Transaction totals / Closing balance		\$22,665.35	\$20,775.34	\$4,125.64

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (Additional charges may apply for cash transactions.)

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Your details at a glance

BSB number	633-000
Account number	146242375
Customer number	27671783/1201
Account title	H THIPPESWAMY & P LOBO ATF THE THIPPESWAMY SUPERANNUATION FUND

Account summary

Statement period	25 Mar 2020 - 24 Jun 2020
Statement number	32
Opening balance on 25 Mar 2020	\$4,125.64
Deposits & credits	\$1,870.00
Withdrawals & debits	\$503.35
Closing Balance on 24 Jun 2020	\$5,492.29

Any questions?

Contact Stephen Brown at 11 Sandpiper St, Jurien Bay 6516 on **08 9652 2590**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$4,125.64
1 Apr 20	INTEREST		0.00	4,125.64
6 Apr 20	DIRECT CREDIT Collie clinic Rent Dental On Thross 0965033413		1,870.00	5,995.64
22 Apr 20	DIRECT DEBIT 02686281/00001 Asteron Life 0968034868	157.69		5,837.95
1 May 20	INTEREST		0.00	5,837.95
22 May 20	DIRECT DEBIT 02686281/00001 Asteron Life 0974179116	172.83		5,665.12
1 Jun 20	INTEREST		0.00	5,665.12
22 Jun 20	DIRECT DEBIT 02686281/00001 Asteron Life 0980083028	172.83		5,492.29
Transaction totals / Closing balance		\$503.35	\$1,870.00	\$5,492.29

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