



Your Statement

Statement 25 (Page 1 of 2)

Account Number 06 7167 18712801

Statement Period 1 Jan 2022 - 31 Mar 2022

Closing Balance \$5,990.96 CR

Enquiries 13 2221



047

PANAGIS SUPERANNUATION FUND
 PO BOX 198
 HIGHGATE SA 5063

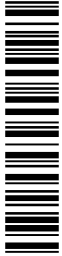
Accelerator Cash Account

Name: ARTHUR PANAGIS AND DEBBIE LEANNE PANAGIS
 ATF PANAGIS 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
01 Jan	2022 OPENING BALANCE			\$4,062.94 CR
01 Jan	Credit Interest		0.39	\$4,063.33 CR
06 Jan	Transfer from xx0579 NetBank SMSF Ins Premiums		350.00	\$4,413.33 CR
17 Jan	Transfer from xx0579 NetBank SMSF Ins Premiums		350.00	\$4,763.33 CR
19 Jan	Direct Credit 358020 VAS PAYMENT JAN22/00808534		292.55	\$5,055.88 CR
19 Jan	Direct Credit 389158 MAGELLAN MAGELLAN0002689958		254.18	\$5,310.06 CR
19 Jan	Direct Credit 389158 MAGELLAN MAGELLAN0002735635		68.47	\$5,378.53 CR
25 Jan	Direct Debit 000117 ZURICH LIFE 8151005 3C	418.64		\$4,959.89 CR
25 Jan	Direct Debit 534289 MLC Limited 93237576	434.81		\$4,525.08 CR
01 Feb	Credit Interest		0.39	\$4,525.47 CR
21 Feb	Transfer from xx0579 NetBank SMSF Ins Premiums		350.00	\$4,875.47 CR
25 Feb	Direct Credit 012721 ATO ATO007000015787394		1,211.56	\$6,087.03 CR
25 Feb	Direct Credit 012721 ATO ATO007000015787395		1,211.56	\$7,298.59 CR
25 Feb	Direct Credit 302980 AFI DIV PAYMENT FEB22/00832509		621.50	\$7,920.09 CR
25 Feb	Direct Debit 000117 ZURICH LIFE 8151005 3C	418.64		\$7,501.45 CR



** 9625.24329.1.1 ZZ258R3 0303 SL_R3 S912.D090.O V06.00.35

Account Number

06 7167 18712801



Date	Transaction	Debit	Credit	Balance
25 Feb	Direct Debit 534289 MLC Limited 93237576	434.81		\$7,066.64 CR
01 Mar	Credit Interest		0.38	\$7,067.02 CR
11 Mar	Direct Credit 255730 Argo Investments S00042024091		801.60	\$7,868.62 CR
15 Mar	Direct Debit 000142 AIA AUSTRALIA . 68624189 11/03/22	392.85		\$7,475.77 CR
21 Mar	Transfer to CBA A/c NetBank Reverse re21022022	350.00		\$7,125.77 CR
21 Mar	Transfer to CBA A/c NetBank Reverse re06012022	350.00		\$6,775.77 CR
21 Mar	Transfer to CBA A/c NetBank Reverse re17012022	350.00		\$6,425.77 CR
25 Mar	Direct Debit 534289 MLC Limited 93237576	434.81		\$5,990.96 CR
31 Mar	2022 CLOSING BALANCE			\$5,990.96 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$4,062.94 CR		\$3,584.56		\$5,512.58		\$5,990.96 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Mar	\$0.00 and over	0.10%

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

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: commbank.com.au/support/compliments-and-complaints.html

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