

# Statement of Account DIY SUPER SAVER

Customer Enquiries 133 700

(24 hours, seven days)

**BSB Number** 112-879 **Account Number** 421152686

**Statement Period** 25/12/2018 to 24/06/2019

**Statement No.** 16(page 1 of 2)

## P & M BETHAM PTY LTD ATF P&M BETHAM SUPERANNUATION FUND

T	otal Credits		<b>Total Debits</b>		<b>Closing Balance</b>
+	0.00	-	0.00	=	8.96
	+ tion	+ 0.00	+ 0.00 -	+ 0.00 - 0.00	+ 0.00 - 0.00 =

Date	Transaction Description	DCDIL	Cicuit	Darance \$
25 DEC	OPENING BALANCE			0.06
23 DEC	OF ENTING BALANCE			8.96
24 H IN	CLOSING DALANCE			8.96
24 J UN	CLOSING BALANCE			0.90

	Credit Interest		Debit Interest		
ar to Date	\$0.00		\$0.00		
Previous Year	\$4.48		\$0.00		
edit Interest Rates					
	TO THIS ACCOUNT				
RENT RATES APPLICABLE T	TO THIS ACCOUNT \$0.00 to	to	\$249,999.99	:	0.300%
edit Interest Rates  RRENT RATES APPLICABLE Tances from  ances from			\$249,999.99 \$5,000,000.00	:	0.300% 0.300%

#### **Information**

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 658 120 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Account Number 421152686

**Statement Period** 25/12/2018 to 24/06/2019

Statement No. 16(page 2 of 2)

Summary of	Transaction	Fees	01/12/2018	TO	31/12/2018
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Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	2.50	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Cash Withdrawal	0	0	0	0.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account Service Fee					0.00
SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00
TOTALS	0	0	0		0.00

# Summary of Transaction Fees 01/01/2019 TO 31/01/2019 - No transactions carried out

SUB TOTAL	0	0	0	0.00
FEE REBATE				0.00

# Summary of Transaction Fees 01/02/2019 TO 28/02/2019 - No transactions carried out

SUB TOTAL	0	0	0	0.00
FEE REBATE				0.00

## Summary of Transaction Fees 01/03/2019 TO 31/03/2019 - No transactions carried out

SUB TOTAL	0	0	0	0.00
FEE REBATE				0.00

# Summary of Transaction Fees 01/04/2019 TO 30/04/2019 - No transactions carried out

SUB TOTAL	0	0	0	0.00
FEE REBATE				0.00

# Summary of Transaction Fees 01/05/2019 TO 31/05/2019 - No transactions carried out

SUB TOTAL	0	0	0	0.00
FEE REBATE				0.00