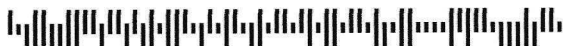


**NAB Business Everyday Account**  
 For further information call the  
 Business Servicing Team on 13 10 12



009/005488



RJA SUPERANNUATION SCHEME  
 PO BOX 205  
 GRANVILLE NSW 2142

**Account Balance Summary**

Opening balance	\$2,227.06	Cr
Total credits	\$31,832.39	
Total debits	\$30,312.00	
<b>Closing balance</b>	<b>\$3,747.45</b>	<b>Cr</b>

**Statement starts 1 July 2021**  
**Statement ends 30 September 2021**

**Outlet Details**

Parramatta  
 Ground Floor, 3 Parramatta Square  
 153 MacQuarie St, Parramatta NSW 2150

**Account Details**

RJA SERVICES PTY LTD AS TRUSTEE FOR  
 RJA SUPERANNUATION SCHEME  
 BUSINESS CHEQUE ACCOUNT  
 BSB number 082-330  
 Account number 55-926-2052

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Jul 2021	Brought forward			2,227.06 Cr
14 Jul 2021	Tiny Holdings Pty Li THNAB-RJAS/Fjun21Q.....		1,852.50	4,079.56 Cr
29 Jul 2021	Td Payout.....		28,775.29	32,854.85 Cr
30 Jul 2021	<b>TRANSACTION SUMMARY</b>	<b>QUANTITY</b>	<b>U/COST</b>	<b>FEE</b>
	Electronic Deposit	1	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees .....	10.00		32,844.85 Cr
31 Aug 2021	<b>TRANSACTION SUMMARY</b>	<b>QUANTITY</b>	<b>U/COST</b>	<b>FEE</b>
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees .....	10.00		32,834.85 Cr
8 Sep 2021	001263799220 Bti Spc 8/09/21			
	535918.....		18.20	32,853.05 Cr
10 Sep 2021	S00094830371 Credit Corp			
	255730.....		90.00	32,943.05 Cr
16 Sep 2021	Internet Transfer NT:CE11358460.....	30,000.00		2,943.05 Cr
21 Sep 2021	AF384/01149561 BHP Group Div			
	458106.....		515.90	3,458.95 Cr
22 Sep 2021	Internet Bpay Tax Office Payments			
	001923798662194860.....	282.00		3,176.95 Cr
23 Sep 2021	S00094830371 Magellan Fin Grp			
	325300.....		171.15	3,348.10 Cr
29 Sep 2021	001263356331 CBA Fnl Div			
	401507.....		300.00	3,648.10 Cr
30 Sep 2021	<b>TRANSACTION SUMMARY</b>	<b>QUANTITY</b>	<b>U/COST</b>	<b>FEE</b>
	Electronic Withdrawal	1	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	Carried forward			3,648.10 Cr

273172/03/N0005488/S008190/01.6379

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			3,648.10 Cr
	<b>Total Fees Charged</b>	<b>\$10.00</b>		
S00094830371	Thorney Dividend			
415295	.....		109.35	
Account Fees	.....	10.00		3,747.45 Cr

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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009/004382



RJA SUPERANNUATION SCHEME  
PO BOX 205  
GRANVILLE NSW 2142

**Account Balance Summary**

Opening balance	\$3,747.45	Cr
Total credits	\$2,103.75	
Total debits	\$5,530.00	
<b>Closing balance</b>	<b>\$321.20</b>	<b>Cr</b>

**Statement starts 1 October 2021**  
**Statement ends 31 December 2021**

**Outlet Details**

Parramatta  
Ground Floor, 3 Parramatta Square  
153 MacQuarie St, Parramatta NSW 2150

**Account Details**

RJA SERVICES PTY LTD AS TRUSTEE FOR  
RJA SUPERANNUATION SCHEME  
BUSINESS CHEQUE ACCOUNT  
BSB number 082-330  
Account number 55-926-2052

**Transaction Details**

Date	Particulars	Debits	Credits	Balance																								
1 Oct 2021	Brought forward			3,747.45 Cr																								
5 Oct 2021	Internet Transfer NT:CE11581328 .....	3,500.00		247.45 Cr																								
14 Oct 2021	S00094830371 Paf Div 255730 .....		83.75	331.20 Cr																								
18 Oct 2021	Tiny Holdings Pty Li THNAB-RJAS/FSEP21Q eer contribution .....		1,950.00	2,281.20 Cr																								
20 Oct 2021	001268291235 Pic Fnl Div 302169 .....		70.00	2,351.20 Cr																								
27 Oct 2021	Internet Transfer NT:CE11756958 .....	2,000.00		351.20 Cr																								
29 Oct 2021	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>1</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Transaction Fees</b></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td><b>Flat Monthly Fee</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> <tr> <td><b>Less Free Eligible Trans.(max 30)</b></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td><b>Total Fees Charged</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> </tbody> </table>				TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	1	\$0.00	\$0.00	<b>Transaction Fees</b>			<b>\$0.00</b>	<b>Flat Monthly Fee</b>			<b>\$10.00</b>	<b>Less Free Eligible Trans.(max 30)</b>			<b>\$0.00</b>	<b>Total Fees Charged</b>			<b>\$10.00</b>
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	Account Fees .....	10.00		331.20 Cr																								
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<b>Total Fees Charged</b>			<b>\$10.00</b>																									
	Account Fees .....	10.00		321.20 Cr																								

365/7203/M004382/S007226/014451

## Summary of Government Charges

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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## Explanatory Notes

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009/014886



RJA SUPERANNUATION SCHEME  
PO BOX 205  
GRANVILLE NSW 2142

**Account Balance Summary**

Opening balance	\$321.20 Cr
Total credits	\$2,783.81
Total debits	\$2,030.00
<b>Closing balance</b>	<b>\$1,075.01 Cr</b>

**Statement starts 1 January 2022**  
**Statement ends 31 March 2022**

**Outlet Details**

Parramatta  
Ground Floor, 3 Parramatta Square  
153 MacQuarie St, Parramatta NSW 2150

**Account Details**

RJA SERVICES PTY LTD AS TRUSTEE FOR  
RJA SUPERANNUATION SCHEME  
BUSINESS CHEQUE ACCOUNT  
BSB number 082-330  
Account number 55-926-2052

**For Your Information**

*Be on the lookout for invoice scams. Criminals can change bank account details on a legitimate invoice to an account controlled by scammers. Criminals may also make a request by email or phone to update bank account details for suppliers or employees. Before actioning, always confirm any changes to payment details by contacting the supplier/employee using a phone number listed on their website or you have on file. Learn how to recognise scams and protect your business by visiting [nab.com.au/security](http://nab.com.au/security).*

**Transaction Details**

Date	Particulars	Debits	Credits	Balance																								
1 Jan 2022	Brought forward			321.20 Cr																								
18 Jan 2022	Tiny Holdings Pty Li THNAB-RJAS/Fdec21Q.....		1,950.00	2,271.20 Cr																								
31 Jan 2022	<table border="1"> <tr> <td>TRANSACTION SUMMARY</td> <td>QUANTITY</td> <td>U/COST</td> <td>FEE</td> </tr> <tr> <td>Electronic Deposit</td> <td>1</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Transaction Fees</b></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td><b>Flat Monthly Fee</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> <tr> <td><b>Less Free Eligible Trans.(max 30)</b></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td><b>Total Fees Charged</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> </table>	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	1	\$0.00	\$0.00	<b>Transaction Fees</b>			<b>\$0.00</b>	<b>Flat Monthly Fee</b>			<b>\$10.00</b>	<b>Less Free Eligible Trans.(max 30)</b>			<b>\$0.00</b>	<b>Total Fees Charged</b>			<b>\$10.00</b>			
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																									
Electronic Deposit	1	\$0.00	\$0.00																									
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<b>Total Fees Charged</b>			<b>\$10.00</b>																									
	Account Fees .....	10.00		2,261.20 Cr																								
28 Feb 2022	<table border="1"> <tr> <td>TRANSACTION SUMMARY</td> <td>QUANTITY</td> <td>U/COST</td> <td>FEE</td> </tr> <tr> <td>Transaction Fees</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Flat Monthly Fee</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Less Free Eligible Trans.(max 30)</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total Fees Charged</td> <td></td> <td></td> <td>\$10.00</td> </tr> </table>	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Less Free Eligible Trans.(max 30)			\$0.00	Total Fees Charged			\$10.00							
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Transaction Fees			\$0.00																									
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Less Free Eligible Trans.(max 30)			\$0.00																									
Total Fees Charged			\$10.00																									
	Account Fees .....	10.00		2,251.20 Cr																								
7 Mar 2022	Internet Transfer NT:CEI2538353 .....	2,000.00		251.20 Cr																								
11 Mar 2022	S00094830371 Credit Corp 255730.....		95.00	346.20 Cr																								
28 Mar 2022	AI385/00448560 BHP Group Div 458106.....		395.31	741.51 Cr																								
30 Mar 2022	001272071984 CBA Itm Div 401507.....		262.50	1,004.01 Cr																								
	Carried forward			1,004.01 Cr																								

090/7202/NOI.4886/SO21.406/ID42811

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,004.01 Cr
31 Mar 2022	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Less Free Eligible Trans.(max 30)</b>			<b>\$0.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	S00094830371 Thorney Dividend			
	415295 .....		81.00	
	Account Fees .....	10.00		1,075.01 Cr

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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009/005188



RJA SUPERANNUATION SCHEME  
PO BOX 205  
GRANVILLE NSW 2142

**Account Balance Summary**

Opening balance	\$1,075.01 Cr
Total credits	\$4,189.24
Total debits	\$1,619.24
<b>Closing balance</b>	<b>\$3,645.01 Cr</b>

**Statement starts 1 April 2022**  
**Statement ends 30 June 2022**

**Outlet Details**

Parramatta  
Ground Floor, 3 Parramatta Square  
153 MacQuarie St, Parramatta NSW 2150

**Account Details**

RJA SERVICES PTY LTD AS TRUSTEE FOR  
RJA SUPERANNUATION SCHEME  
BUSINESS CHEQUE ACCOUNT  
BSB number 082-330  
Account number 55-926-2052

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Apr 2022	Brought forward			1,075.01 Cr
8 Apr 2022	Internet Bpay Tax Office Payments 001923798662194860.....	282.00		793.01 Cr
12 Apr 2022	Tiny Holdings Pty Li THNAB-RJAS/Fmar22Q.....		1,950.00	2,743.01 Cr
29 Apr 2022	<b>TRANSACTION SUMMARY</b>	<b>QUANTITY</b>	<b>U/COST</b>	<b>FEE</b>
	Electronic Deposit	1	\$0.00	\$0.00
	Electronic Withdrawal	1	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Less Free Eligible Trans.(max 30)</b>			<b>\$0.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	001276779988 Pic Itm Div 302169.....		70.00	
	Account Fees .....	10.00		2,803.01 Cr
13 May 2022	Please Note From Today Your Dr Interest Rate Is 6.720%			2,803.01 Cr
31 May 2022	<b>TRANSACTION SUMMARY</b>	<b>QUANTITY</b>	<b>U/COST</b>	<b>FEE</b>
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Less Free Eligible Trans.(max 30)</b>			<b>\$0.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees .....	10.00		2,793.01 Cr
6 Jun 2022	Internet Transfer Rja Super -Aw Boys.....	275.00		2,518.01 Cr
10 Jun 2022	FIN21/99996931 Wds Replacement 458106.....		219.24	2,737.25 Cr
15 Jun 2022	Internet Transfer bwr accounting fee .....	198.00		2,539.25 Cr
17 Jun 2022	Please Note From Today Your Dr Interest Rate Is 7.220%			2,539.25 Cr
27 Jun 2022	Tiny Holdings Pty Li THNAB-RJAS/Fjun32Q.....		1,950.00	4,489.25 Cr
29 Jun 2022	Internet Bpay Tax Office Payments 001923798662194860.....	216.00		
	Internet Bpay Tax Office Payments 551007969626401521.....	618.24		3,655.01 Cr
	Carried forward			3,655.01 Cr

181/7203/005188/0008453/0016905

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			3,655.01 Cr
30 Jun 2022	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	1	\$0.00	\$0.00
	Electronic Withdrawal	4	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Less Free Eligible Trans.(max 30)</b>			<b>\$0.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees .....	10.00		3,645.01 Cr

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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009/014763



RJA SUPERANNUATION SCHEME  
PO BOX 205  
GRANVILLE NSW 2142

**Account Balance Summary**

Opening balance	\$3,645.01 Cr
Total credits	\$1,099.45
Total debits	\$3,530.00
<b>Closing balance</b>	<b>\$1,214.46 Cr</b>

**Statement starts 1 July 2022**  
**Statement ends 30 September 2022**

**Outlet Details**

Parramatta  
Ground Floor, 3 Parramatta Square  
153 MacQuarie St, Parramatta NSW 2150

**Account Details**

RJA SERVICES PTY LTD AS TRUSTEE FOR  
RJA SUPERANNUATION SCHEME  
BUSINESS CHEQUE ACCOUNT  
BSB number 082-330  
Account number 55-926-2052

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Jul 2022	Brought forward			3,645.01 Cr
15 Jul 2022	Please Note From Today Your Dr Interest Rate Is 7.720%			3,645.01 Cr
29 Jul 2022	TRANSACTION SUMMARY QUANTITY U/COST FEE			
	<b>Transaction Fees</b>		<b>\$0.00</b>	
	<b>Flat Monthly Fee</b>		<b>\$10.00</b>	
	<b>Less Free Eligible Trans.(max 30)</b>		<b>\$0.00</b>	
	<b>Total Fees Charged</b>		<b>\$10.00</b>	
	Account Fees .....	10.00		3,635.01 Cr
3 Aug 2022	Internet Transfer NT:CE13553492 .....	3,500.00		135.01 Cr
12 Aug 2022	Please Note From Today Your Dr Interest Rate Is 8.220%			135.01 Cr
31 Aug 2022	TRANSACTION SUMMARY QUANTITY U/COST FEE			
	<b>Transaction Fees</b>		<b>\$0.00</b>	
	<b>Flat Monthly Fee</b>		<b>\$10.00</b>	
	<b>Less Free Eligible Trans.(max 30)</b>		<b>\$0.00</b>	
	<b>Total Fees Charged</b>		<b>\$10.00</b>	
	Account Fees .....	10.00		125.01 Cr
12 Sep 2022	S00094830371 Credit Corp			
	255730 .....		90.00	215.01 Cr
16 Sep 2022	Please Note From Today Your Dr Interest Rate Is 8.720%			
	001283813503 Bti Spc 16/09			
	535918 .....		96.20	311.21 Cr
23 Sep 2022	AF386/00449285 BHP Group Div			
	458106 .....		484.85	796.06 Cr
29 Sep 2022	001280872777 CBA Fnl Div			
	401507 .....		315.00	1,111.06 Cr
30 Sep 2022	TRANSACTION SUMMARY QUANTITY U/COST FEE			
	<b>Transaction Fees</b>		<b>\$0.00</b>	
	<b>Flat Monthly Fee</b>		<b>\$10.00</b>	
	<b>Less Free Eligible Trans.(max 30)</b>		<b>\$0.00</b>	
	<b>Total Fees Charged</b>		<b>\$10.00</b>	
	SEP22/00801444 Thorney Dividend			
	Carried forward			1,111.06 Cr

273/7201/A014763/S021330/042659

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,111.06 Cr
	458106 .....		113.40	
	Account Fees .....	10.00		1,214.46 Cr

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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273/72/01/M014763/S021330/D042660



009/000746



RJA SUPERANNUATION SCHEME  
PO BOX 205  
GRANVILLE NSW 2142

**Account Balance Summary**

Opening balance	\$1,214.46	Cr
Total credits	\$2,424.31	
Total debits	\$30.00	
<b>Closing balance</b>	<b>\$3,608.77</b>	<b>Cr</b>

**Statement starts 1 October 2022**  
**Statement ends 30 December 2022**

**Outlet Details**

Parramatta  
Ground Floor, 3 Parramatta Square  
153 MacQuarie St, Parramatta NSW 2150

**Account Details**

RJA SERVICES PTY LTD AS TRUSTEE FOR  
RJA SUPERANNUATION SCHEME  
BUSINESS CHEQUE ACCOUNT  
BSB number 082-330  
Account number 55-926-2052

**For Your Information**

*Changes to your Terms and Conditions*  
As of 3 March 2023, the NAB Business Products Terms and Conditions are being updated and can be viewed at [nab.com.au/business](http://nab.com.au/business).  
Cheque usage has declined significantly over the years, with customers moving to more convenient, secure and digital payment methods. As a result, cheque books will no longer be available for newly opened NAB business transaction accounts after 3 March 2023. Additionally, if you already have an account and a cheque book wasn't requested, going forward cheque books will not be available. There is no change if you have an existing cheque book with your account, as you will still receive cheque books when required.

**Transaction Details**

Date	Particulars	Debits	Credits	Balance																									
1 Oct 2022	Brought forward			1,214.46 Cr																									
6 Oct 2022	INT22/00922969 Woodside 458106.....		294.31	1,508.77 Cr																									
12 Oct 2022	Tiny Holdings Pty Li THNAB-RJAS/FSEP22Q.....		2,047.50	3,556.27 Cr																									
14 Oct 2022	Please Note From Today Your Dr Interest Rate Is 8.970%			3,556.27 Cr																									
19 Oct 2022	001284919234 Pic Div 302169.....		82.50	3,638.77 Cr																									
31 Oct 2022	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>1</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Transaction Fees</b></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td><b>Flat Monthly Fee</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> <tr> <td><b>Less Free Eligible Trans.(max 30)</b></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td><b>Total Fees Charged</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> </tbody> </table>	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	1	\$0.00	\$0.00	<b>Transaction Fees</b>			<b>\$0.00</b>	<b>Flat Monthly Fee</b>			<b>\$10.00</b>	<b>Less Free Eligible Trans.(max 30)</b>			<b>\$0.00</b>	<b>Total Fees Charged</b>			<b>\$10.00</b>				
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364/72/02/M000746/S001250/T002499

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance																				
	Brought forward			3,628.77 Cr																				
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364/72/02/M000746/S001250/0002500