



DIRECTOR
29 PRETORIA ROAD
SEVEN HILLS NSW 2147

A 2-356

Account Balance Summary

Opening balance	\$0.00
Total credits	\$5,542.19
Total debits	\$5,542.19
Closing balance	\$0.00

Statement starts 1 April 2021
Statement ends 30 June 2021

Outlet Details

Marrickville
85-95 Marrickville Rd, Marrickville NSW 2204

Account Details

SAI DURGA SRAVANTHI PIY LTD ATF SHRI VENKATA
GANESH
BUSINESS EVERYDAY AC
BSB number 082-356
Account number 26-987-5774

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Apr 2021	Brought forward			0.00
26 Apr 2021	PC06C177-6033327 Superchoice P/L 395276.....		1,051.74	
	Online H9332208539 Ashok Superannuati Sai Durga.....	1,051.74		0.00
27 Apr 2021	Online S9327497279 ATO tax Sai Durga.....		598.00	
	Internet Bpay Tax Office Payments 4671632672252460.....	598.00		0.00
25 May 2021	PC06C173-6048357 Superchoice P/L 395276.....		1,051.74	
	Online D8915254617 Ashok Super Sai Durga.....	1,051.74		0.00
17 Jun 2021	PC06C169-6059220 Superchoice P/L 395276.....		2,840.71	
	Online B0227228035 Ashok super Sai Durga.....	2,840.71		0.00

Summary of Government Charges

Government	From 1 July to date	Last year to 30 June
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.

For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately.

We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.

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