



NAB Business Everyday Account
 For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

013/014534



BONANNO SUPER FUND PTY LTD
 1 KURRAWA CRESENT
 KOONAWARRA NSW 2530

Account Balance Summary

| | |
|------------------------|----------------------|
| Opening balance | \$807.95 Cr |
| Total credits | \$1,169.23 |
| Total debits | \$0.00 |
| Closing balance | \$1,977.18 Cr |

Statement starts 1 January 2020
 Statement ends 31 March 2020

Outlet Details

Dapto
 Shop G107, Dapto Mall
 Corner Princes Highway & Moomb, Dapto NSW 2530

Account Details

BONANNO SUPER FUND PTY LTD
BUSINESS EVERYDAY AC
MARYROSE AHERN
 BSB number 082-471
 Account number 80-592-3902

Transaction Details

| Date | Particulars | Debits | Credits | Balance |
|-------------|--------------------------------------------------------|--------|---------|-------------|
| 1 Jan 2020 | Brought forward | | | 807.95 Cr |
| 16 Jan 2020 | PC150120-150499625 Superchoice P/L 481471..... | | 121.79 | 929.74 Cr |
| 7 Feb 2020 | PC060220-173069841 Superchoice P/L 481471..... | | 316.67 | 1,246.41 Cr |
| 24 Feb 2020 | PC200220-178937225 Superchoice P/L 481471..... | | 243.59 | 1,490.00 Cr |
| 28 Feb 2020 | Please Note From Today Your Dr Interest Rate Is 6.970% | | | 1,490.00 Cr |
| 10 Mar 2020 | PC090320-179802768 Superchoice P/L 481471..... | | 243.59 | 1,733.59 Cr |
| 13 Mar 2020 | Please Note From Today Your Dr Interest Rate Is 6.720% | | | 1,733.59 Cr |
| 18 Mar 2020 | PC160320-180175864 Superchoice P/L 481471..... | | 243.59 | 1,977.18 Cr |
| 30 Mar 2020 | Please Note From Today Your Dr Interest Rate Is 6.470% | | | 1,977.18 Cr |

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.



NAB Business Everyday Account
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013/004404



BONANNO SUPER FUND PTY LTD
 1 KURRAWA CRESENT
 KOONAWARRA NSW 2530

Account Balance Summary

| | |
|------------------------|--------------------|
| Opening balance | \$807.95 Cr |
| Total credits | \$0.00 |
| Total debits | \$0.00 |
| Closing balance | \$807.95 Cr |

Statement starts 1 October 2019
 Statement ends 31 December 2019

Outlet Details

Dapto
 Shop G107, Dapto Mall
 Corner Princes Highway & Moomb, Dapto NSW 2530

Account Details

BONANNO SUPER FUND PTY LTD
 BUSINESS EVERYDAY AC
 MARYROSE AHERN
 BSB number 082-471
 Account number 80-592-3902

Transaction Details

| Date | Particulars | Debits | Credits | Balance |
|-------------|---------------------------------------------------------|--------|---------|-----------|
| 1 Oct 2019 | Brought forward | | | 807.95 Cr |
| 11 Oct 2019 | Please Note From Today Your Dr Interest Rate Is 16.220% | | | 807.95 Cr |

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 |

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NAB Business Everyday Account
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013/012734

 BONANNO SUPER FUND PTY LTD
 1 KURRAWA CRESENT
 KOONAWARRA NSW 2530

Account Balance Summary

| | |
|------------------------|--------------------|
| Opening balance | \$807.95 Cr |
| Total credits | \$0.00 |
| Total debits | \$0.00 |
| Closing balance | \$807.95 Cr |

Statement starts 29 June 2019
 Statement ends 30 September 2019

Outlet Details

Dapto
 Shop G107, Dapto Mall
 Corner Princes Highway & Moomb, Dapto NSW 2530

Account Details

BONANNO SUPER FUND PTY LTD
 BUSINESS EVERYDAY AC
 MARYROSE AHERN
 BSB number 082-471
 Account number 80-592-3902

Transaction Details

| Date | Particulars | Debits | Credits | Balance |
|-------------|-----------------|--------|---------|-----------|
| 29 Jun 2019 | Brought forward | | | 807.95 Cr |

Summary of Government Charges

| | From 1 July to date | Last year to 30 June |
|------------------------------|---------------------|----------------------|
| Government | | |
| Withholding tax | \$0.00 | \$0.00 |
| Bank Account Debit (BAD) tax | \$0.00 | \$0.00 |

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NAB Business Everyday Account
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013/002654
BONANNO SUPER FUND PTY LTD
1 KURRAWA CRESENT
KOONAWARRA NSW 2530

Account Balance Summary

| | |
|------------------------|--------------------|
| Opening balance | \$807.95 Cr |
| Total credits | \$0.00 |
| Total debits | \$0.00 |
| Closing balance | \$807.95 Cr |

Statement starts 16 May 2019
Statement ends 28 June 2019

Outlet Details

Dapto
Shop G107, Dapto Mall
Corner Princes Highway & Moomb, Dapto NSW 2530

Account Details

BONANNO SUPER FUND PTY LTD
BUSINESS EVERYDAY AC
MARYROSE AHERN
BSB number 082-471
Account number 80-592-3902

Transaction Details

| Date | Particulars | Debits | Credits | Balance |
|-------------|-----------------|--------|---------|-----------|
| 16 May 2019 | Brought forward | | | 807.95 Cr |

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 |

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NAB Business Everyday Account
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013/001409



BONANNO SUPER FUND PTY LTD
 1 KURRAWA CRESENT
 KOONAWARRA NSW 2530

Account Balance Summary

| | |
|------------------------|--------------------|
| Opening balance | \$0.00 |
| Total credits | \$807.95 |
| Total debits | \$0.00 |
| Closing balance | \$807.95 Cr |

Statement starts 9 November 2018
 Statement ends 15 May 2019

Outlet Details

Dapto
 Shop G107, Dapto Mall
 Corner Princes Highway & Moomb, Dapto NSW 2530

Account Details

BONANNO SUPER FUND PTY LTD
 BUSINESS EVERYDAY AC
 MARYROSE AHERN
 BSB number 082-471
 Account number 80-592-3902

Transaction Details

| Date | Particulars | Debits | Credits | Balance |
|------------|----------------------------------------|--------|---------|-----------|
| 9 Nov 2018 | Account Opened | | | 0.00 |
| 9 May 2019 | Internet Transfer Superannuation | | 807.95 | 807.95 Cr |

Summary of Government Charges

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|------------------------------|---------------------|----------------------|
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13/76/01/24/001409/25/02/79/105557