

**NAB Business Everyday Account**

For further information call the
Business Servicing Team on 13 10 12

A 4-435

THE PROPRIETOR
JOHN CALLUS MEATS SUPERANNUATION FUND
PO BOX 1587
CLEVELAND QLD 4163

Account Balance Summary

Opening balance	\$950.77 ✓ Cr
Total credits	\$51,748.20
Total debits	\$50,435.76
Closing balance	\$2,263.21 Cr

Statement starts 1 June 2021
Statement ends 30 June 2021

Outlet Details

Garden City
Shop 1041, Westfield Garden City
Kessels & Logan Rds, Upper Mount Gravatt Qld 4122

Account Details

JOHN CALLUS MEATS PL **SUPERANNUATION FUND**
NATIONAL BUSINESS CHEQUE ACCOUNT

BSB number 084-435
Account number **51-793-4295**

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jun 2021	Brought forward			950.77 Cr
1 Jun 2021	4 216 Marine Pde L Harcourts Coasta 475846		1,286.70 ✓	2,237.47 Cr
17 Jun 2021	Internet Bpay Gccc - Water ✓ 810159430	435.76 ✓		1,801.71 Cr
22 Jun 2021	Hfb Wilsons John Callus Meat 421520		50,000.00 ✓	51,801.71 Cr
23 Jun 2021	Online A7125454569 pension to 4750 J Callus Sup. ✓	50,000.00 ✓		1,801.71 Cr
28 Jun 2021	Harcourtscoastal Harcourts Coasta 475846		461.50 ✓	2,263.21 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
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.