



NAB Business Everyday Account

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

038/000527



JOHN CALLUS MEATS SUPERANNUATION FUND
PO BOX 1587
CLEVELAND QLD 4163

Account Balance Summary

Opening balance	\$2.53	Cr
Total credits	\$1,286.70	
Total debits	\$1,289.23	
Closing balance	\$0.00	

Statement starts 1 October 2020
Statement ends 14 October 2020

Outlet Details

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

Account Details

JOHN CALLUS MEATS PTY LTD ATF SUPERANNUATION FUND
BUSINESS CHEQUE ACCOUNT
RENTAL ACCOUNT

BSB number 084-435
Account number **83-595-8460**

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Oct 2020	Brought forward			2.53 Cr
1 Oct 2020	4 216 Marine Pde L Harcourts Coasta 475846.....		1,286.70 ✓	1,289.23 Cr
5 Oct 2020	Online E7420407559 rent to 0837 J Callus Sup.....	1,285.00 ✓		4.23 Cr
13 Oct 2020	Online Q0481956961 transfer to 4295 J Callus Sup.....	4.23 ✓		0.00

ACCOUNT CLOSED

Thank you for banking with us & we look forward to being able to assist in the future.
The Corporations Act requires us to advise that NAB is dealing on its own behalf in relation to this transaction.

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 Debts (BAD) Tax or State Debts 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.