

Super chq 062-208 1016 1943

Available	\$4,710.51
Pending	\$0.00
Balance	\$4,710.51

Showing 78 results

Pending transactions not included in the search

Date	Description	Debit	Credit	Balance
Fri 25 Jun 2021	Direct Credit 250556 WBC DIVIDEND 001260393532		+\$3,626.74	\$4,730.51
Fri 25 Jun 2021	Transfer to CBA A/c NetBank chq to sav	-\$35,000.00		\$1,103.77
Fri 25 Jun 2021	Transfer from NetBank 2021 sup cont CJ		+\$25,000.00	\$36,103.77
Mon 21 Jun 2021	Direct Credit 397204 ANZ CAP NOTES 4 C4J21/00606571		+\$111.46	\$11,103.77
Tue 15 Jun 2021	Direct Credit 619847 PERLS XIII D 001261295926		+\$300.53	\$10,992.31
Tue 15 Jun 2021	Direct Credit 498490 PERLS VIII DST 001261376815		+\$446.29	\$10,691.78
Mon 07 Jun 2021	Transfer to xx6363 NetBank CJ 2nd pay Sup21	-\$20,000.00		\$10,245.49
Mon 07 Jun 2021	Transfer from NetBank sav to chq		+\$20,000.00	\$30,245.49
Mon 07 Jun 2021	Transfer To J M Palise NetBank JP 2nd pay sup21	-\$12,350.00		\$10,245.49
Mon 07 Jun 2021	Transfer from NetBank sav to chq		+\$12,350.00	\$22,595.49
Sun 06 Jun 2021	Transfer to other Bank NetBank 1st pay Super 21	-\$20,000.00		\$10,245.49
Sun 06 Jun 2021	Transfer from NetBank sav to chq		+\$20,000.00	\$30,245.49
Tue 01 Jun 2021	Account Fee	-\$10.00		\$10,245.49
Mon 17 May 2021	Direct Credit 142338 WRAP REC TRF M01592036		+\$6,959.67	\$10,255.49
Fri 14 May 2021	ASIC NetBank BPAY 17301 2291367923029 ASIC fee	-\$55.00		\$3,295.82
Fri 14 May 2021	Transfer to other Bank NetBank Annual review fee	-\$275.00		\$3,350.82
Sat 01 May 2021	Account Fee	-\$10.00		\$3,625.82
Wed 14 Apr 2021	Direct Credit 516612 WOW ITM DIV 001258920834		+\$636.00	\$3,635.82
Thu 08 Apr 2021	Direct Credit 458106 SOUTH32 DIVIDEND AI009/00813199		+\$60.29	\$2,999.82
Thu 08 Apr 2021	Direct Credit 458106 SOUTH32 DIVIDEND AI009/00983716		+\$57.88	\$2,939.53
Thu 01 Apr 2021	Account Fee	-\$10.00		\$2,881.65
Wed 31 Mar 2021	Direct Credit 362548 WESFARMERS LTD INT21/01022040		+\$1,459.92	\$2,891.65

Date	Description	Debit	Credit	Balance
Tue 30 Mar 2021	Direct Credit 325872 IAG DIVIDEND PYT INT21/01185447		+\$50.96	\$1,431.73
Tue 30 Mar 2021	Transfer to CBA A/c NetBank chq to sav	-\$2,500.00		\$1,380.77
Tue 30 Mar 2021	Direct Credit 401507 CBA ITM DIV 001256016193		+\$1,566.00	\$3,880.77
Fri 26 Mar 2021	Direct Credit 458106 COLES GROUP LTD INT21/01107628		+\$547.47	\$2,314.77
Fri 26 Mar 2021	Transfer to CBA A/c NetBank chq to sav	-\$10,000.00		\$1,767.30
Fri 26 Mar 2021	Direct Credit 088147 TLS ITM DIV 001257181467		+\$400.00	\$11,767.30
Fri 26 Mar 2021	Direct Credit 088147 TLS ITM DIV 001256850379		+\$240.16	\$11,367.30
Thu 25 Mar 2021	Direct Credit 458106 MEDIBANK DIV MAR21/00802562		+\$263.90	\$11,127.14
Thu 25 Mar 2021	Direct Credit 009234 NCM DIV 001256573421		+\$23.55	\$10,863.24
Thu 25 Mar 2021	Direct Credit 009234 NCM DIV 001256565236		+\$41.89	\$10,839.69
Tue 23 Mar 2021	Direct Credit 458106 BHP GROUP DIV AI383/01057613		+\$4,196.31	\$10,797.80
Tue 23 Mar 2021	Direct Credit 458106 BHP GROUP DIV AI383/00872341		+\$4,370.72	\$6,601.49
Mon 22 Mar 2021	Direct Credit 397204 CAP NOTES 4 DIST C4M21/00606736		+\$111.06	\$2,230.77
Mon 22 Mar 2021	CBA PERLS XIII OFFER NetBank BPAY 340356 4088100040870896 Payt Perles XIII	-\$75,000.00		\$2,119.71
Mon 22 Mar 2021	Transfer from NetBank sav to chq perles		+\$75,000.00	\$77,119.71
Fri 19 Mar 2021	Transfer to CBA A/c NetBank Withdrawal for MJ	-\$1,121.00		\$2,119.71
Mon 15 Mar 2021	Direct Credit 498490 PERLS VIII DST 001258444106		+\$435.04	\$3,240.71
Mon 01 Mar 2021	Account Fee	-\$10.00		\$2,805.67
Thu 04 Feb 2021	Transfer to xx6363 NetBank Super Payt to CJ	-\$20,000.00		\$2,815.67
Thu 04 Feb 2021	Transfer from NetBank sav to chq		+\$20,000.00	\$22,815.67
Mon 01 Feb 2021	Account Fee	-\$10.00		\$2,815.67
Fri 01 Jan 2021	Account Fee	-\$10.00		\$2,825.67
Mon 21 Dec 2020	Direct Credit 397204 CAP NOTES 4 DIST C4D20/00606861		+\$112.86	\$2,835.67
Fri 18 Dec 2020	Direct Credit 250556 WBC DIVIDEND 001253813885		+\$1,938.43	\$2,722.81
Tue 15 Dec 2020	Direct Credit 498490 PERLS VIII DST 001254697058		+\$446.15	\$784.38
Tue 01 Dec 2020	Account Fee	-\$10.00		\$338.23
Sun 01 Nov 2020	Account Fee	-\$10.00		\$348.23
Mon 26 Oct 2020	Transfer to CBA A/c NetBank BT refund to saver	-\$14,187.88		\$358.23
Mon 26 Oct 2020	Direct Credit 142338 BT WRAP M01592036		+\$6,015.58	\$14,546.11

Date	Description	Debit	Credit	Balance
Wed 21 Oct 2020	Direct Credit 142350 BT WRAP M01592036		+\$8,174.30	\$8,530.53
Fri 09 Oct 2020	Transfer to other Bank NetBank Acc fee 20	-\$4,125.00		\$356.23
Fri 09 Oct 2020	Transfer from NetBank sav to chq		+\$3,000.00	\$4,481.23
Thu 08 Oct 2020	Direct Credit 458106 SOUTH32 DIVIDEND AF008/00813409		+\$45.63	\$1,481.23
Thu 08 Oct 2020	Direct Credit 458106 SOUTH32 DIVIDEND AF008/00989342		+\$43.80	\$1,435.60
Tue 06 Oct 2020	Direct Credit 516612 WOW FNL DIV 001251623206		+\$576.00	\$1,391.80
Thu 01 Oct 2020	Transfer to CBA A/c NetBank chq to sav	-\$4,000.00		\$815.80
Thu 01 Oct 2020	Account Fee	-\$10.00		\$4,815.80
Thu 01 Oct 2020	Direct Credit 362548 WESFARMERS LTD FIN20/01024819		+\$1,576.05	\$4,825.80
Wed 30 Sep 2020	Direct Credit 401507 CBA FNL DIV 001249186713		+\$1,023.12	\$3,249.75
Tue 29 Sep 2020	Direct Credit 458106 COLES GROUP LTD FIN20/01112516		+\$456.23	\$2,226.63
Fri 25 Sep 2020	Direct Credit 009234 NCM DIV 001249623018		+\$29.74	\$1,770.40
Fri 25 Sep 2020	Direct Credit 009234 NCM DIV 001249615071		+\$52.90	\$1,740.66
Thu 24 Sep 2020	Direct Credit 458106 MEDIBANK DIV SEP20/00802649		+\$286.65	\$1,687.76
Thu 24 Sep 2020	Transfer to CBA A/c NetBank chq to sav	-\$5,000.00		\$1,401.11
Thu 24 Sep 2020	Direct Credit 088147 TLS FNL DIV 001249794543		+\$240.16	\$6,401.11
Thu 24 Sep 2020	Direct Credit 088147 TLS FNL DIV 001250131075		+\$400.00	\$6,160.95
Tue 22 Sep 2020	Direct Credit 458106 BHP GROUP DIV AF382/00874546		+\$2,514.95	\$5,760.95
Tue 22 Sep 2020	Direct Credit 458106 BHP GROUP DIV AF382/01066085		+\$2,414.60	\$3,246.00
Tue 22 Sep 2020	Transfer to CBA A/c NetBank chq to sav	-\$12,000.00		\$831.40
Tue 22 Sep 2020	Direct Credit 012721 ATD ATO001100013094388		+\$10,455.25	\$12,831.40
Mon 21 Sep 2020	Direct Credit 397204 CAP NOTES 4 DIST C4520/00607021		+\$113.20	\$2,376.15
Mon 21 Sep 2020	Transfer to other Bank NetBank 2020 audit fee	-\$275.00		\$2,262.95
Tue 15 Sep 2020	Direct Credit 498490 PERLS VIII DST 001251932359		+\$451.65	\$2,537.95
Tue 01 Sep 2020	Account Fee	-\$10.00		\$2,086.30
Sat 01 Aug 2020	Account Fee	-\$10.00		\$2,096.30
Wed 01 Jul 2020	Account Fee	-\$10.00		\$2,106.30



003

THE TRUSTEE
 12 BUNGOONA AVE
 ELANORA HEIGHTS NSW 2101

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: BUNGOONA NOMINEES PTY LIMITED IN TRUST FOR
 THE BUNGOONA SUPERANNUATION FUND

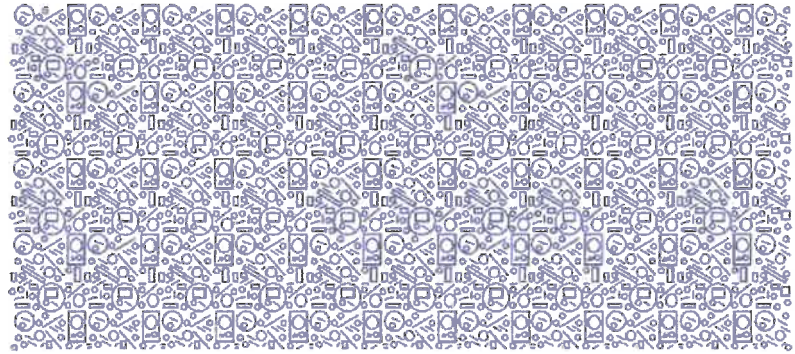
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
19 Apr 2020	OPENING BALANCE			\$2,614.54 CR
01 May	Account Fee	10.00		\$2,604.54 CR
11 May	Transfer to other Bank NetBank Acc fee	275.00		\$2,329.54 CR
11 May	ASIC NetBank BPAY 17301 2291367923029 ASIC fee	54.00		\$2,275.54 CR
26 May	Transfer from NetBank sav to chq		51,000.00	\$53,275.54 CR
26 May	Transfer to xx6363 NetBank 2020 Sup Pay to CJ	34,000.00		\$19,275.54 CR
26 May	Transfer to other Bank NetBank 2020 Sup Pay to JP	17,000.00		\$2,275.54 CR
01 Jun	Account Fee	10.00		\$2,265.54 CR
02 Jun	Transfer to other Bank NetBank Sup Trust Deed	770.00		\$1,495.54 CR
15 Jun	Direct Credit 498490 PERLS VIII DST 001241964576		493.72	\$1,989.26 CR
22 Jun	Direct Credit 397204 CAP NOTES 4 DIST C4J20/00607155		127.04	\$2,116.30 CR



*# 984.2584.1.2 ZZ258R3 0303 SL.R3.S941.D202.O.V06.00.30



Date	Transaction	Debit	Credit	Balance
25 Jun	Transfer from NetBank 2020 Sup Cont CJ		25,000.00	\$27,116.30 CR
25 Jun	Transfer to CBA A/c NetBank chq to sav	25,000.00		\$2,116.30 CR
01 Jul	Account Fee	10.00		\$2,106.30 CR
18 Jul	2020 CLOSING BALANCE			\$2,106.30 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,614.54 CR		\$77,129.00		\$76,620.76		\$2,106.30 CR

Transaction Summary during 1st April 2020 to 30th June 2020

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



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Account Number 06 2208 10161943

Statement Period 19 Jul 2020 - 18 Oct 2020

Closing Balance \$356.23 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



003

THE TRUSTEE
 12 BUNGOONA AVE
 ELANORA HEIGHTS NSW 2101

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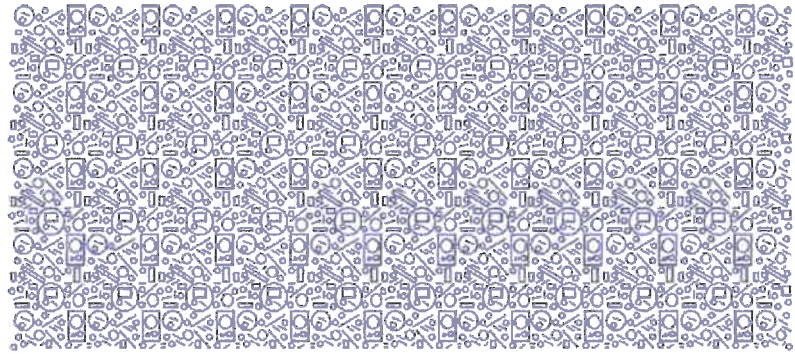
Date	Transaction	Debit	Credit	Balance
19 Jul	2020 OPENING BALANCE			\$2,106.30 CR
01 Aug	Account Fee	10.00		\$2,096.30 CR
01 Sep	Account Fee	10.00		\$2,086.30 CR
15 Sep	Direct Credit 498490 PERLS VIII DST 001251932359		451.65	\$2,537.95 CR
21 Sep	Transfer to other Bank NetBank 2020 audit fee	275.00		\$2,262.95 CR
21 Sep	Direct Credit 397204 CAP NOTES 4 DIST C4S20/00607021		113.20	\$2,376.15 CR
22 Sep	Direct Credit 012721 ATO ATO001100013094388		10,455.25	\$12,831.40 CR
22 Sep	Transfer to CBA A/c NetBank chq to sav	12,000.00		\$831.40 CR
22 Sep	Direct Credit 458106 BHP GROUP DIV AF382/01066085		2,414.60	\$3,246.00 CR
22 Sep	Direct Credit 458106 BHP GROUP DIV AF382/00874546		2,514.95	\$5,760.95 CR
24 Sep	Direct Credit 088147 TLS FNL DIV 001250131075		400.00	\$6,160.95 CR



*# 1508.4139.1.2 ZZ2266R3 0303 SLR3.S941.D293.O.V06.00.30

Account Number

06 2208 10161943



Date	Transaction	Debit	Credit	Balance			
24 Sep	Direct Credit 088147 TLS FNL DIV 001249794543		240.16	\$6,401.11 CR			
24 Sep	Transfer to CBA A/c NetBank chq to sav	5,000.00		\$1,401.11 CR			
24 Sep	Direct Credit 458106 MEDIBANK DIV SEP20/00802649		286.65	\$1,687.76 CR			
25 Sep	Direct Credit 009234 NCM DIV 001249615071		52.90	\$1,740.66 CR			
25 Sep	Direct Credit 009234 NCM DIV 001249623018		29.74	\$1,770.40 CR			
29 Sep	Direct Credit 458106 COLES GROUP LTD FIN20/01112516		456.23	\$2,226.63 CR			
30 Sep	Direct Credit 401507 CBA FNL DIV 001249186713		1,023.12	\$3,249.75 CR			
01 Oct	Direct Credit 362548 WESFARMERS LTD FIN20/01024819		1,576.05	\$4,825.80 CR			
01 Oct	Account Fee	10.00		\$4,815.80 CR			
01 Oct	Transfer to CBA A/c NetBank chq to sav	4,000.00		\$815.80 CR			
06 Oct	Direct Credit 516612 WOW FNL DIV 001251623206		576.00	\$1,391.80 CR			
08 Oct	Direct Credit 458106 SOUTH32 DIVIDEND AF008/00989342		43.80	\$1,435.60 CR			
08 Oct	Direct Credit 458106 SOUTH32 DIVIDEND AF008/00813409		45.63	\$1,481.23 CR			
09 Oct	Transfer from NetBank sav to chq		3,000.00	\$4,481.23 CR			
09 Oct	Transfer to other Bank NetBank Acc fee 20	4,125.00		\$356.23 CR			
18 Oct	2020 CLOSING BALANCE			\$356.23 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$2,106.30 CR		\$25,430.00		\$23,679.93		\$356.23 CR



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Account Number 06 2208 10161943

Statement Period 19 Oct 2020 - 18 Jan 2021

Closing Balance \$2,825.67 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



003

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Business Transaction Account

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 THE BUNGOONA SUPERANNUATION FUND

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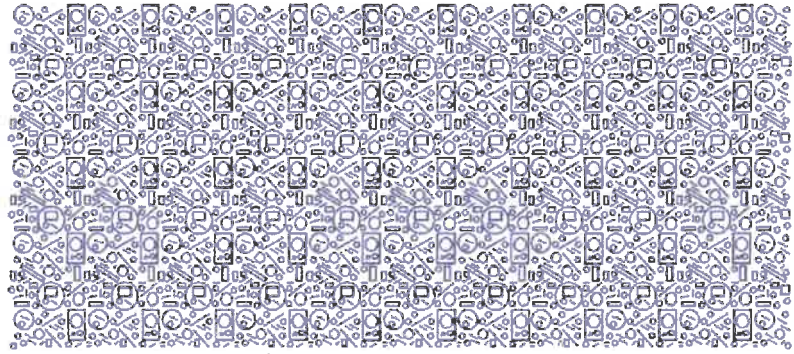
Date	Transaction	Debit	Credit	Balance
19 Oct 2020	OPENING BALANCE			\$356.23 CR
21 Oct	Direct Credit 142350 BT WRAP M01592036		8,174.30	\$8,530.53 CR
26 Oct	Direct Credit 142338 BT WRAP M01592036		6,015.58	\$14,546.11 CR
26 Oct	Transfer to CBA A/c NetBank BT refund to saver	14,187.88		\$358.23 CR
01 Nov	Account Fee	10.00		\$348.23 CR
01 Dec	Account Fee	10.00		\$338.23 CR
15 Dec	Direct Credit 498490 PERLS VIII DST 001254697058		446.15	\$784.38 CR
18 Dec	Direct Credit 250556 WBC DIVIDEND 001253813885		1,938.43	\$2,722.81 CR
21 Dec	Direct Credit 397204 CAP NOTES 4 DIST C4D20/00606861		112.86	\$2,835.67 CR



*# 1008.2822.1.1 ZZ258R3 0303 SL R3 S941.D018.OV06.00.31

Account Number

06 2208 10161943



Date	Transaction	Debit	Credit	Balance	
01 Jan	Account Fee	10.00		\$2,825.67 CR	
18 Jan 2021	CLOSING BALANCE			\$2,825.67 CR	
Opening balance - Total debits + Total credits = Closing balance					
		\$356.23 CR	\$14,217.88	\$16,687.32	\$2,825.67 CR

Transaction Summary during 1st October 2020 to 31st December 2020

Transaction Type	01 Oct to 31 Oct	01 Nov to 30 Nov	01 Dec to 31 Dec	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



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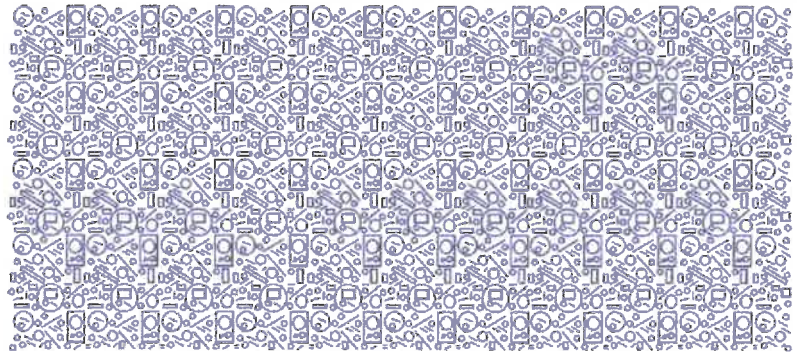
Date	Transaction	Debit	Credit	Balance
19 Jan. 2021	OPENING BALANCE			\$2,825.67 CR
01 Feb	Account Fee	10.00		\$2,815.67 CR
04 Feb	Transfer from NetBank sav to chq		20,000.00	\$22,815.67 CR
04 Feb	Transfer to xx6363 NetBank Super Payt to CJ	20,000.00		\$2,815.67 CR
01 Mar	Account Fee	10.00		\$2,805.67 CR
15 Mar	Direct Credit 498490 PERLS VIII-DST 001258444106		435.04	\$3,240.71 CR
19 Mar	Transfer to CBA A/c NetBank Withdrawal for MJ	1,121.00		\$2,119.71 CR
22 Mar	Transfer from NetBank sav to chq perles		75,000.00	\$77,119.71 CR
22 Mar	CBA PERLS XIII OFFER NetBank BPAY 340356 4088100040870896 Payt Perles XIII	75,000.00		\$2,119.71 CR
22 Mar	Direct Credit 397204 CAP NOTES 4 DIST C4M21/00606736		111.06	\$2,230.77 CR
23 Mar	Direct Credit 458106 BHP GROUP DIV AI383/00872341		4,370.72	\$6,601.49 CR



*# 1150.3996.1.2 ZZ258R3 0303 SLR3.S941.D109.OV06.00.31

Account Number

06 2208 10161943



Date	Transaction	Debit	Credit	Balance
23 Mar	Direct Credit 458106 BHP GROUP DIV AI383/01057613		4,196.31	\$10,797.80 CR
25 Mar	Direct Credit 009234 NCM DIV 001256565236		41.89	\$10,839.69 CR
25 Mar	Direct Credit 009234 NCM DIV 001256573421		23.55	\$10,863.24 CR
25 Mar	Direct Credit 458106 MEDIBANK DIV MAR21/00802562		263.90	\$11,127.14 CR
26 Mar	Direct Credit 088147 TLS ITM DIV 001256850379		240.16	\$11,367.30 CR
26 Mar	Direct Credit 088147 TLS ITM DIV 001257181467		400.00	\$11,767.30 CR
26 Mar	Transfer to CBA A/c NetBank chq to sav	10,000.00		\$1,767.30 CR
26 Mar	Direct Credit 458106 COLES GROUP LTD INT21/01107628		547.47	\$2,314.77 CR
30 Mar	Direct Credit 401507 CBA ITM DIV 001256016193		1,566.00	\$3,880.77 CR
30 Mar	Transfer to CBA A/c NetBank chq to sav	2,500.00		\$1,380.77 CR
30 Mar	Direct Credit 325872 IAG DIVIDEND PYT INT21/01185447		50.96	\$1,431.73 CR
31 Mar	Direct Credit 362548 WESFARMERS LTD INT21/01022040		1,459.92	\$2,891.65 CR
01 Apr	Account Fee	10.00		\$2,881.65 CR
08 Apr	Direct Credit 458106 SOUTH32 DIVIDEND AI009/00983716		57.88	\$2,939.53 CR
08 Apr	Direct Credit 458106 SOUTH32 DIVIDEND AI009/00813199		60.29	\$2,999.82 CR
14 Apr	Direct Credit 516612 WOW ITM DIV 001258920834		636.00	\$3,635.82 CR
18 Apr	2021 CLOSING BALANCE			\$3,635.82 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,825.67 CR		\$108,651.00		\$109,461.15		\$3,635.82 CR

Transaction Summary during 1st January 2021 to 31st March 2021

Transaction Type	01 Jan to 31 Jan	01 Feb to 28 Feb	01 Mar to 31 Mar	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00





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Account Number 06 7167 11731348

Statement Period 12 Jun 2021 - 11 Jul 2021

Closing Balance \$603.17 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



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BUNGOONA NOMINEES PTY LIMITED AND
 THE BUNGOONA SUPERANNUATION FUND
 12 BUNGOONA AVE
 ELANORA HEIGHTS NSW 2101

Direct Investment Account

If this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Your CommSec Commonwealth Direct Investment Account specifically designed for CommSec share traders can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, NetBank, EFTPOS, telephone banking and bank branches.

Name: BUNGOONA NOMINEES PTY LIMITED ITF BUNGOONA SUPER FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance			
12 Jun 2021	OPENING BALANCE			\$603.17 CR			
11 Jul 2021	CLOSING BALANCE			\$603.17 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$603.17 CR		Nil		Nil		\$603.17 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Jul	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

Note. Interest rates are effective as at the date shown but are subject to change.



*# 5031.8907.1.1 ZZ258R3 0303.SL.R3.S943.D193.O.V06.00.33

