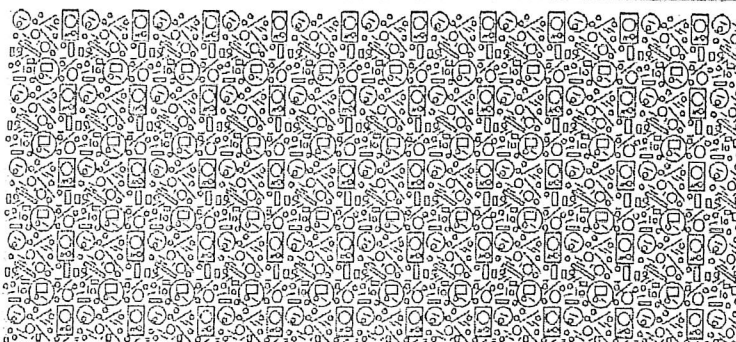


21/22.

2001

Account Number 06 3882 10367912



Date	Transaction	Debit	Credit	Balance
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2021 is \$112.68 <i>0575.01</i>			<u>\$92,681.87.</u>
01 Jul	Credit Interest		3.86	\$92,685.73 CR
11 Jul	Transfer to xx2772 NetBank	1,000.00		\$91,685.73 CR
14 Jul	Transfer to xx2772 NetBank	1,000.00		\$90,685.73 CR
21 Jul	Transfer to xx2772 NetBank	1,000.00		\$89,685.73 CR
29 Jul	Transfer to xx2772 NetBank	2,000.00		\$87,685.73 CR
30 Jul	Transfer to xx2772 NetBank	1,200.00		\$86,485.73 CR
01 Aug	Credit Interest		3.86	\$86,489.59 CR
04 Aug	Transfer to xx2772 NetBank	700.00		\$85,789.59 CR
09 Aug	Transfer to xx2772 NetBank	500.00		\$85,289.59 CR
15 Aug	Transfer to xx2772 NetBank	800.00		\$84,489.59 CR
16 Aug	Direct Credit 396358 MORGANS FINANCA 10736740		207.60	\$84,697.19 CR
24 Aug	Transfer to xx2521 NetBank	1,500.00		\$83,197.19 CR
27 Aug	Transfer to xx2772 NetBank	1,000.00		\$82,197.19 CR
31 Aug	Direct Credit 489342 SCP DST JUN21 001262564774		46.23	\$82,243.42 CR
01 Sep	Credit Interest		3.59	\$82,247.01 CR
08 Sep	Transfer to xx2772 NetBank	1,000.00		\$81,247.01 CR
14 Sep	Transfer to xx2772 NetBank	800.00		\$80,447.01 CR
14 Sep	Direct Credit 396358 MORGANS FINANCA 10824518		293.28	\$80,740.29 CR
24 Sep	Transfer to xx6756 NetBank	595.77		\$80,144.52 CR
27 Sep	Transfer to xx2772 NetBank	1,200.00		\$78,944.52 CR
29 Sep	Transfer to xx4078 NetBank	200.00		\$78,744.52 CR
30 Sep	Transfer to xx2772 NetBank	1,200.00		\$77,544.52 CR
01 Oct	Credit Interest		3.32	\$77,547.84 CR
07 Oct	2021 CLOSING BALANCE			\$77,547.84 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$109,532.27 CR		\$33,032.21		\$1,047.78		\$77,547.84 CR

7922.12860.1.3 ZZ256R3 0303 SL\_R3.S151.D280.OV06.00.33



029

THE TRUSTEE  
 21 COLERIDGE CT  
 TEMPLESTOWE VIC 3106

Account Number 06 3882 10367912

Statement Period 8 Apr 2021 - 7 Oct 2021

Closing Balance \$77,547.84 CR

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

## 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.

The Commonwealth Direct Investment Account is the preferred cash account for SMSF customers. Enjoy the convenience of managing your investments through NetBank and the CommBank app.

Name: G AND B GOULLET PTY LTD AS TRUSTEES FOR  
 G & B GOULLET PTY LTD SUPERANNUATIONFUND

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.

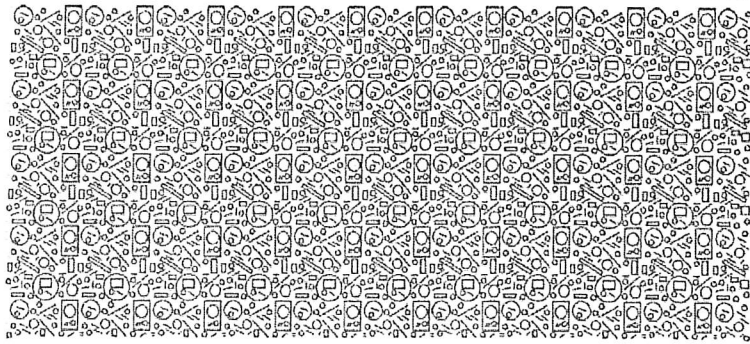
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
08 Apr	2021 OPENING BALANCE			\$109,532.27 CR
09 Apr	Transfer to xx2772 NetBank	4080.01	1,400.00	\$108,132.27 CR
13 Apr	Transfer to xx2772 NetBank	✓	1,500.00	\$106,632.27 CR
19 Apr	Transfer to xx2772 NetBank	✓	500.00	\$106,132.27 CR
01 May	Credit Interest		0575.01 4.41	\$106,136.68 CR
01 May	Transfer to xx2772 NetBank	✓	1,000.00	\$105,136.68 CR
03 May	Transfer to xx6756 NetBank	✓	2,301.58	\$102,835.10 CR
03 May	Transfer to xx2772 NetBank	✓	1,800.00	\$101,035.10 CR
09 May	Transfer to xx2772 NetBank	✓	1,000.00	\$100,035.10 CR
17 May	Transfer to xx2772 NetBank	✓	1,400.00	\$98,635.10 CR
17 May	Direct Credit 396358 MORGANS FINANCIA 10487589		0551 197.13	\$98,832.23 CR
29 May	Transfer to xx2772 NetBank	✓	1,000.00	\$97,832.23 CR
01 Jun	Credit Interest		1685 ASIC 273 0575 01 4.24	\$97,836.47 CR
01 Jun	Transfer to xx6756 NetBank	4080 01 2761.86	3,034.86	\$94,801.61 CR
06 Jun	Transfer to xx2772 NetBank	✓	1,000.00	\$93,801.61 CR
16 Jun	Direct Credit 396358 MORGANS FINANCIA 10562565		Microsoft Div 0551 280.26	\$94,081.87 CR
25 Jun	Transfer to xx2772 NetBank	✓	1,400.00	\$92,681.87 CR

\*# 7922.12880.1.3 : 9R3 0303SLR3.S151.D280.O V06.00.33

Account Number

06 3882 10367912



Date	Transaction	Debit	Credit	Balance			
19 Dec	Transfer to xx2772 NetBank	4080.01 1,000.00		\$124,300.24 CR			
21 Dec	Transfer to xx6756 NetBank	✓ 812.37		\$123,487.87 CR			
28 Dec	Transfer to xx2772 NetBank	✓ 1,000.00		\$122,487.87 CR			
29 Dec	Transfer to xx4078 NetBank	✓ 300.00		\$122,187.87 CR			
01 Jan	Credit Interest		0575.01 5.30	\$122,193.17 CR			
04 Jan	Transfer to xx2772 NetBank	✓ 1,200.00		\$120,993.17 CR			
12 Jan	Transfer to xx2772 NetBank	✓ 1,300.00		\$119,693.17 CR			
26 Jan	Transfer to xx2772 NetBank	✓ 1,000.00		\$118,693.17 CR			
27 Jan	Transfer to xx2772 NetBank	✓ 2,000.00		\$116,693.17 CR			
29 Jan	Direct Credit 489342 SCP DST 001255362229		0852 39.33	\$116,732.50 CR			
01 Feb	Credit Interest		0575.01 5.09	\$116,737.59 CR			
04 Feb	Transfer to xx2772 NetBank	✓ 1,000.00		\$115,737.59 CR			
18 Feb	Direct Credit 396358 MORGANS FINANCA 10253594		Applied Div 0551 184.23	\$115,921.82 CR			
22 Feb	Transfer to xx2772 NetBank	4080.01 1,000.00		\$114,921.82 CR			
23 Feb	Transfer to xx6756 NetBank	✓ 1,477.71		\$113,444.11 CR			
01 Mar	Credit Interest		0575.01 4.42	\$113,448.53 CR			
16 Mar	Direct Credit 396358 MORGANS FINANCA 10329176		MICROSOFT DIV 0551 278.96	\$113,727.49 CR			
22 Mar	Transfer to xx2772 NetBank	✓ 1,000.00		\$112,727.49 CR			
25 Mar	Transfer to xx2772 NetBank	✓ 3,200.00		\$109,527.49 CR			
01 Apr	Credit Interest		0575.01 4.78	\$109,532.27 CR			
07 Apr	2021 CLOSING BALANCE			\$109,532.27 CR			
<b>Opening balance</b>		<b>-</b>	<b>Total debits</b>	<b>+</b>	<b>Total credits</b>	<b>=</b>	<b>Closing balance</b>
\$135,391.76 CR			\$26,890.08		\$1,030.59		\$109,532.27 CR

**Your Credit Interest Rate Summary**

Date	Balance	Standard Credit Interest Rate (p.a.)
07 Apr	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

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



029

THE TRUSTEE  
 21 COLERIDGE CT  
 TEMPLESTOWE VIC 3106

Account Number 06 3882 10367912

Statement Period 8 Oct 2020 - 7 Apr 2021

Closing Balance \$109,532.27 CR

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

## 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 SMSF Commonwealth Direct Investment Account specifically designed for your Self Managed Super Fund 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: G AND B GOULLET PTY LTD AS TRUSTEES FOR  
 G & B GOULLET PTY LTD SUPERANNUATIONFUND

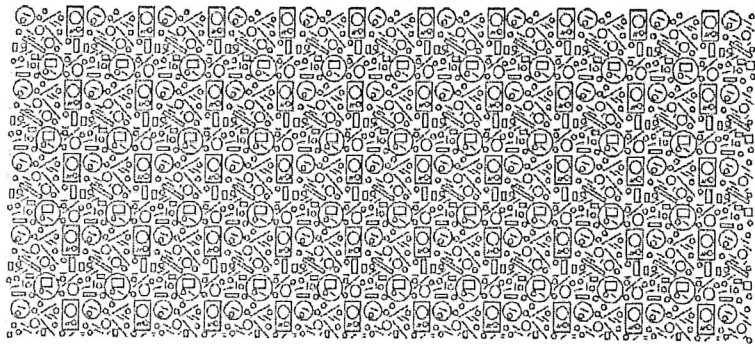
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The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
08 Oct	2020 OPENING BALANCE			\$135,391.76 CR
19 Oct	Transfer to xx2772 NetBank	4080.01	950.00	\$134,441.76 CR
27 Oct	Transfer to xx2772 NetBank	✓	1,000.00	\$133,441.76 CR
29 Oct	Transfer to xx2772 NetBank	✓	950.00	\$132,491.76 CR
01 Nov	Credit Interest		0575.01 17.17	\$132,508.93 CR
05 Nov	Transfer to xx2772 NetBank	4080.01	1,000.00	\$131,508.93 CR
06 Nov	Transfer to xx2772 NetBank	✓	1,000.00	\$130,508.93 CR
09 Nov	Transfer to xx2772 NetBank	✓	1,000.00	\$129,508.93 CR
18 Nov	Direct Credit 396358 MORGANS FINAN CIA 10027244		Apple Div 0551 195.07	\$129,704.00 CR
21 Nov	Transfer to xx2772 NetBank	4080.01	1,000.00	\$128,704.00 CR
25 Nov	Transfer to xx2772 NetBank	✓	1,000.00	\$127,704.00 CR
28 Nov	Transfer to xx2772 NetBank	✓	1,000.00	\$126,704.00 CR
01 Dec	Credit Interest		0575.01 9.63	\$126,713.63 CR
06 Dec	Transfer to xx2772 NetBank	4080.01	1,000.00	\$125,713.63 CR
16 Dec	Direct Credit 396358 MORGANS FINAN CIA 10109520		Microsoft Div 0551 286.61	\$126,000.24 CR
17 Dec	Transfer to xx2772 NetBank	1100.01	700.00	\$125,300.24 CR

Account Number

06 3882 10367912



Date	Transaction	Debit	Credit	Balance
08 Jul	Transfer to xx2772 NetBank	4080 01 600.00		\$29,730.39 CR
09 Jul	Transfer to xx2772 NetBank	✓ 800.00		\$28,930.39 CR
14 Jul	Transfer to xx2772 NetBank	✓ 600.00		\$28,330.39 CR
16 Jul	Transfer to xx2772 NetBank	✓ 500.00		\$27,830.39 CR
28 Jul	Transfer to xx6756 NetBank	✓ 1,707.39		\$26,123.00 CR
30 Jul	Transfer to xx2772 NetBank	✓ 1,000.00		\$25,123.00 CR
01 Aug	Credit Interest		0575.01 3.62	\$25,126.62 CR
03 Aug	Direct Credit 396358 MORGANS FINANCIA 9768329		0600 9211 9200 ANZ \$168454.07 0600 9211 9500 WBC \$167415.65	335,869.72 \$360,996.34 CR
05 Aug	Transfer to xx2772 NetBank	4080.01 500.00		\$360,496.34 CR
23 Aug	Transfer to xx2772 NetBank	✓ 60.00		\$360,436.34 CR
24 Aug	Transfer to xx2772 NetBank	✓ 60.00		\$360,376.34 CR
24 Aug	Transfer to xx2772 NetBank	✓ 1,000.00		\$359,376.34 CR
25 Aug	Direct Debit 216859 MORGANS FINANCIA 9818520	254,131.63		\$105,244.71 CR
28 Aug	Transfer to xx2772 NetBank	4080.01 500.00		\$104,744.71 CR
30 Aug	Transfer to xx2772 NetBank	✓ 300.00		\$104,444.71 CR
31 Aug	Direct Credit 489342 SCP DST 001242933988		0852 34.50	\$104,479.21 CR
01 Sep	Credit Interest		0575.01 35.82	\$104,515.03 CR
02 Sep	Transfer to xx2772 NetBank	4080.01 600.00		\$103,915.03 CR
03 Sep	Transfer to xx2772 NetBank	✓ 1,835.00		\$102,080.03 CR
08 Sep	Transfer to xx2772 NetBank	✓ 1,000.00		\$101,080.03 CR
16 Sep	Transfer to xx2772 NetBank	✓ 900.00		\$100,180.03 CR
17 Sep	Direct Credit 012721 ATO ATO001100013057261		17/20 Tax 3323 28442.75 Refund 1585 259	28,183.75 \$128,363.78 CR
18 Sep	Transfer to xx2772 NetBank	1535 330 500.00		\$127,863.78 CR
28 Sep	Transfer to xx6756 NetBank	4080 01 170 ✓ 1,353.08		\$126,510.70 CR
29 Sep	Transfer to other Bank NetBank shane elliot	Acc. 1510 1,672.00		\$124,838.70 CR
30 Sep	Direct Credit 401507 CBA FNL DIV 001249082476		0550 10,535.00	\$135,373.70 CR
01 Oct	Credit Interest		0575.01 14.06	\$135,387.76 CR
01 Oct	Direct Credit 361301 AMP LIMITED SPE20/00877833		0550 4.00	\$135,391.76 CR
07 Oct	2020 CLOSING BALANCE			\$135,391.76 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$44,416.92 CR		\$283,719.86		\$374,694.70		\$135,391.76 CR





029

THE TRUSTEE  
 21 COLERIDGE CT  
 TEMPLESTOWE VIC 3106

Account Number 06 3882 10367912

Statement Period 8 Apr 2020 - 7 Oct 2020

Closing Balance \$135,391.76 CR

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

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 G & B GOULLET PTY LTD SUPERANNUATIONFUND

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Date	Transaction	Debit	Credit	Balance
08 Apr	2020 OPENING BALANCE			\$44,416.92 CR
09 Apr	Transfer to xx2772 CommBank app	600.00		\$43,816.92 CR
22 Apr	Transfer to xx2772 NetBank	1,000.00		\$42,816.92 CR
28 Apr	Transfer to xx2772 CommBank app	2,000.00		\$40,816.92 CR
28 Apr	Transfer to xx2772 NetBank	250.00		\$40,566.92 CR
01 May	Credit Interest		5.36	\$40,572.28 CR
01 May	Transfer to xx2772 NetBank	800.00		\$39,772.28 CR
07 May	Transfer to xx2772 NetBank	850.00		\$38,922.28 CR
14 May	Wdl Branch THE PINES DONCASTER	1,305.60		\$37,616.68 CR
14 May	Wdl Branch THE PINES DONCASTER	2,000.00		\$35,616.68 CR
30 May	Transfer to xx2772 NetBank	850.00		\$34,766.68 CR
01 Jun	Credit Interest		4.73	\$34,771.41 CR
04 Jun	Transfer to xx2772 CommBank app	870.00		\$33,901.41 CR
26 Jun	Transfer to xx2772 NetBank	2,575.16		\$31,326.25 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2020 is \$853.06			
01 Jul	Credit Interest		0575 01 4.14	\$31,330.39 CR
02 Jul	Transfer to xx2772 NetBank	4000.00		\$30,330.39 CR



R3 0303 SL R3.S151.D281.O V06.00.30  
 \*# 5177.9503.1.3.Z