

009370
VEDORY PTY LTD
MAIL RETURNED - VERIFY ADDRESS

Your details at a glance

BSB number	633-000
Account number	163793243
Customer number	36870392/V501
Account title	VEDORY PTY LTD ATF VEDORY SUPER

Account summary

Statement period	25 Mar 2022 - 24 Sep 2022
Statement number	8
Opening balance on 25 Mar 2022	\$38,023.57
Deposits & credits	\$93,194.70
Withdrawals & debits	\$78,518.00
Closing Balance on 24 Sep 2022	\$52,700.27

CB is on page 15

Any questions?

Contact Mandy Bell at Shop 3, 37 Main St, Samford 4520
on **07 3289 6710**, or call **1300 BENDIGO** (1300 236 344).

Business EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$38,023.57
29 Mar 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		36,523.57
29 Mar 22	E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT		2,200.00	38,723.57
1 Apr 22	INTEREST		1.57	38,725.14
1 Apr 22	PAY ANYONE 0176078768CATHY HASK MET603801675QB SUBSCRIPTION	25.00		38,700.14
5 Apr 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		37,200.14
5 Apr 22	E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT		2,200.00	39,400.14
12 Apr 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		37,900.14
12 Apr 22	E-BANKING TFR 00369524141201 0261959720 WEEKLY RENT		2,200.00	40,100.14
19 Apr 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		38,600.14

Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
19 Apr 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	41,800.14
26 Apr 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		40,300.14
26 Apr 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	43,500.14
1 May 22	INTEREST		1.68	43,501.82
1 May 22	PAY ANYONE 0176078768CATHY HASK MET603801675QB SUBSCRIPTION	25.00		43,476.82
3 May 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		41,976.82
3 May 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	45,176.82
5 May 22	BILL PAYMENT 0136295100 BPAY TO: TAX OFFICE PAYMENTS	3,899.00		41,277.82
10 May 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		39,777.82
10 May 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	42,977.82
17 May 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		41,477.82
17 May 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	44,677.82
24 May 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		43,177.82
24 May 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	46,377.82
28 May 22	E-BANKING TFR 0036952414V501 0296149504 DAVID SUPER 3M		1,032.22	47,410.04
31 May 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		45,910.04
31 May 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	49,110.04
1 Jun 22	INTEREST		3.24	49,113.28

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* Roy Morgan Risk Monitor, May 2022

Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Jun 22	PAY ANYONE 0176078768CATHY HASK MET603801675QB SUBSCRIPTION	25.00		49,088.28
7 Jun 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		47,588.28
7 Jun 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	50,788.28
7 Jun 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		50,188.28
12 Jun 22	BILL PAYMENT 0137304365 BPAY TO: TAX OFFICE PAYMENTS	13,005.00		37,183.28
13 Jun 22	E-BANKING TFR 0036952414V501 0298334133 DAVID SUPER APRIL		319.20	37,502.48
13 Jun 22	E-BANKING TFR 0036952414V501 0298334164 DAVID SUPER MAY 22		319.20	37,821.68
14 Jun 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		36,321.68
14 Jun 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	39,521.68
14 Jun 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		38,921.68
21 Jun 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		37,421.68
21 Jun 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	40,621.68
21 Jun 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		40,021.68
28 Jun 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		38,521.68
28 Jun 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	41,721.68
28 Jun 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		41,121.68
1 Jul 22	INTEREST		7.89	41,129.57
1 Jul 22	PAY ANYONE 0176078768CATHY HASK MET603801675QB SUBSCRIPTION	25.00		41,104.57
5 Jul 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		39,604.57
5 Jul 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	42,804.57

Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
5 Jul 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		42,204.57
6 Jul 22	PAY ANYONE 0178120480Vertifo St STG421527919INV 1427	5,698.00		36,506.57
12 Jul 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		35,006.57
12 Jul 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	38,206.57
12 Jul 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		37,606.57
19 Jul 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		36,106.57
19 Jul 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	39,306.57
19 Jul 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		38,706.57
22 Jul 22	PAY ANYONE 0178270681Larsson Co BQL22912076 INV 776	1,925.00		36,781.57
25 Jul 22	E-BANKING TFR 0036952414V501 0304455505 JUNE DAVID SUPER		409.20	37,190.77
26 Jul 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		35,690.77
26 Jul 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	38,890.77
26 Jul 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		38,290.77
28 Jul 22	DIRECT CREDIT ATO001100016269406 ATO 0151958915		10,853.00	49,143.77
1 Aug 22	INTEREST		19.11	49,162.88
1 Aug 22	PAY ANYONE 0176078768CATHY HASK MET603801675QB SUBSCRIPTION	25.00		49,137.88
2 Aug 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		47,637.88
2 Aug 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	50,837.88
2 Aug 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		50,237.88
9 Aug 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		48,737.88

Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
9 Aug 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	51,937.88
9 Aug 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		51,337.88
16 Aug 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		49,837.88
16 Aug 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	53,037.88
16 Aug 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		52,437.88
23 Aug 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		50,937.88
23 Aug 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	54,137.88
23 Aug 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		53,537.88
24 Aug 22	OSKO PAYMENT Macro Group INV 025254	342.00		53,195.88
29 Aug 22	BILL PAYMENT 0139363552 BPAY TO: TAX OFFICE PAYMENTS	4,899.00		48,296.88
30 Aug 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		46,796.88
30 Aug 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	49,996.88
30 Aug 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		49,396.88
1 Sep 22	INTEREST		28.39	49,425.27
1 Sep 22	PAY ANYONE 0176078768CATHY HASK MET603801675QB SUBSCRIPTION	25.00		49,400.27
6 Sep 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		47,900.27
6 Sep 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	51,100.27
6 Sep 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		50,500.27
13 Sep 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		49,000.27
13 Sep 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	52,200.27

Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
13 Sep 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		51,600.27
20 Sep 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		50,100.27
20 Sep 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	53,300.27
20 Sep 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		52,700.27
Transaction totals / Closing balance		\$78,518.00	\$93,194.70	\$52,700.27

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see

<https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit bendigobank.com.au/mycard for all card related information. Business customers visit [mybusinesscard](https://bendigobank.com.au/mybusinesscard).

Resolving Complaints

If you have a complaint, please contact us on 1300 361 911 to speak to a member of our staff. If the matter has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers. You can contact AFCA at:

Website: www.afca.org.au

Telephone: 1800 931 678 (free call)

Email: info@afca.org.au

In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

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* Roy Morgan Risk Monitor, May 2022

009370
VEDORY PTY LTD
MAIL RETURNED - VERIFY ADDRESS

Your details at a glance

BSB number 633-000
Account number 163793243
Customer number 36870392/V501
Account title VEDORY PTY LTD ATF VEDORY SUPER

Account summary

Statement period 25 Sep 2022 - 24 Mar 2023
Statement number 9
Opening balance on 25 Sep 2022 \$52,700.27
Deposits & credits \$83,309.32
Withdrawals & debits \$118,576.78
Closing Balance on 24 Mar 2023 \$17,432.81

Stay alert, stay safe.
Avoid a scam.

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Any questions?

Contact Mandy Bell at Shop 3, 37 Main St, Samford 4520
on **07 3289 6710**, or call **1300 BENDIGO** (1300 236 344).

Business EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$52,700.27
27 Sep 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		51,200.27
27 Sep 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	54,400.27
27 Sep 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		53,800.27
1 Oct 22	INTEREST		27.52	53,827.79
1 Oct 22	PAY ANYONE 0176078768CATHY HASK MET603801675QB SUBSCRIPTION	25.00		53,802.79
4 Oct 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		52,302.79
4 Oct 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	55,502.79
4 Oct 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		54,902.79
5 Oct 22	OSKO PAYMENT Namatec inv 126	4,180.00		50,722.79

Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
5 Oct 22	OSKO PAYMENT Macro Group inv 025657	7,147.00		43,575.79
11 Oct 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		42,075.79
11 Oct 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	45,275.79
11 Oct 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		44,675.79
17 Oct 22	BILL PAYMENT 0140670149 BPAY TO: TAX OFFICE PAYMENTS	6,366.00		38,309.79
18 Oct 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		36,809.79
18 Oct 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	40,009.79
18 Oct 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		39,409.79
25 Oct 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		37,909.79
25 Oct 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	41,109.79
25 Oct 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		40,509.79
1 Nov 22	INTEREST		23.93	40,533.72
1 Nov 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		39,033.72
1 Nov 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		38,433.72
1 Nov 22	PAY ANYONE 0176078768CATHY HASK MET603801675QB SUBSCRIPTION	25.00		38,408.72
4 Nov 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	41,608.72
8 Nov 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		40,108.72

Learn more about the latest scams at
bendigobank.com.au/security/scams/alerts



Business EasySaver Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
8 Nov 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	43,308.72
8 Nov 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		42,708.72
10 Nov 22	OSKO PAYMENT Namatec INV 130	10,065.00		32,643.72
15 Nov 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		31,143.72
15 Nov 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	34,343.72
15 Nov 22	E-BANKING TFR 0044019255V501 0296708343 EXTRA LOAN PAYMENT	600.00		33,743.72
16 Nov 22	PAY ANYONE 0179370918IJS Produc BQL22911528 INV 1170	11,484.00		22,259.72
16 Nov 22	OSKO PAYMENT Namatec INV 131	10,065.00		12,194.72
18 Nov 22	OSKO PAYMENT Concepts Landscaping INV 622	440.00		11,754.72
22 Nov 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		10,254.72
22 Nov 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	13,454.72
29 Nov 22	E-BANKING TFR 0044019255V501 0248795670 WEEKLY PAYMENT	1,500.00		11,954.72
29 Nov 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	15,154.72
30 Nov 22	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		13,154.72
1 Dec 22	INTEREST		14.25	13,168.97
6 Dec 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	16,368.97
7 Dec 22	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		14,368.97
10 Dec 22	OSKO PAYMENT Macro Group INV 026472	1,180.30		13,188.67
13 Dec 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	16,388.67
14 Dec 22	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		14,388.67

Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
14 Dec 22	PAY ANYONE 0179676931 IJS Produc BQL22911528 INV 1175	1,100.00		13,288.67
15 Dec 22	OSKO PAYMENT Pro Electrical INV 946	2,704.79		10,583.88
20 Dec 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	13,783.88
21 Dec 22	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		11,783.88
27 Dec 22	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	14,983.88
28 Dec 22	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		12,983.88
1 Jan 23	INTEREST		10.52	12,994.40
3 Jan 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	16,194.40
4 Jan 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		14,194.40
10 Jan 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	17,394.40
11 Jan 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		15,394.40
17 Jan 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	18,594.40
18 Jan 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		16,594.40
24 Jan 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	19,794.40
25 Jan 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		17,794.40
31 Jan 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	20,994.40
1 Feb 23	INTEREST		15.15	21,009.55
1 Feb 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		19,009.55
7 Feb 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	22,209.55
8 Feb 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		20,209.55

Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
14 Feb 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	23,409.55
15 Feb 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		21,409.55
21 Feb 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	24,609.55
22 Feb 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		22,609.55
28 Feb 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	25,809.55
1 Mar 23	INTEREST		17.95	25,827.50
1 Mar 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		23,827.50
5 Mar 23	BILL PAYMENT 0144268696 BPAY TO: TAX OFFICE PAYMENTS	4,527.00		19,300.50
7 Mar 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	22,500.50
8 Mar 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		20,500.50
14 Mar 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	23,700.50
15 Mar 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		21,700.50
20 Mar 23	OSKO PAYMENT Pro Electrical INV 1018	2,177.99		19,522.51
21 Mar 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	22,722.51
22 Mar 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		20,722.51
22 Mar 23	OSKO PAYMENT Macro Group INV 027032	3,289.70		17,432.81
Transaction totals / Closing balance		\$118,576.78	\$83,309.32	\$17,432.81

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see

<https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit bendigobank.com.au/mycard for all card related information. Business customers visit [mybusinesscard](https://bendigobank.com.au/mybusinesscard).

Resolving Complaints

If you have a complaint, please contact us on 1300 361 911 to speak to a member of our staff. If the matter has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers. You can contact AFCA at:

Website: www.afca.org.au

Telephone: 1800 931 678 (free call)

Email: info@afca.org.au

In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Learn more about the latest scams at
bendigobank.com.au/security/scams/alerts



009370
VEDORY PTY LTD
MAIL RETURNED - VERIFY ADDRESS

Your details at a glance

BSB number 633-000
Account number 163793243
Customer number 36870392/V501
Account title VEDORY PTY LTD ATF VEDORY SUPER

Account summary

Statement period 25 Mar 2023 - 17 Aug 2023
Statement number 10
Opening balance on 25 Mar 2023 \$17,432.81
Deposits & credits \$79,373.58
Withdrawals & debits \$76,476.20
Closing Balance on 17 Aug 2023 \$20,330.19

Home to
AUSTRALIA'S
MOST SATISFIED
HOME LOAN
CUSTOMERS*

* Roy Morgan Single Source (Australia), March 2022

Any questions?

Contact Mandy Bell at Shop 3, 37 Main St, Samford 4520
on **07 3289 6710**, or call **1300 BENDIGO** (1300 236 344).

Interim Statement

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$17,432.81
28 Mar 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	20,632.81
29 Mar 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		18,632.81
30 Mar 23	PAY ANYONE 0180633137Larsson Co BQL22912076 INV 904	14,256.00		4,376.81
1 Apr 23	INTEREST		18.83	4,395.64
3 Apr 23	DIRECT CREDIT ATO006000017711552 ATO 0211284612		5,796.09	10,191.73
4 Apr 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	13,391.73
5 Apr 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		11,391.73
11 Apr 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	14,591.73
12 Apr 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		12,591.73

Interim Statement *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
18 Apr 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	15,791.73
19 Apr 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		13,791.73
25 Apr 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	16,991.73
26 Apr 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		14,991.73
27 Apr 23	BILL PAYMENT 0145628229 BPAY TO: TAX OFFICE PAYMENTS	5,304.00		9,687.73
1 May 23	INTEREST		12.34	9,700.07
2 May 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	12,900.07
3 May 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		10,900.07
9 May 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	14,100.07
10 May 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		12,100.07
16 May 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	15,300.07
17 May 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		13,300.07
23 May 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	16,500.07
23 May 23	BILL PAYMENT 0146332966 BPAY TO: TAX OFFICE PAYMENTS	6,307.20		10,192.87
24 May 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		8,192.87
30 May 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	11,392.87
31 May 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		9,392.87
1 Jun 23	INTEREST		12.13	9,405.00

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* Roy Morgan Risk Monitor, May 2022

Interim Statement *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
6 Jun 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	12,605.00
7 Jun 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		10,605.00
13 Jun 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	13,805.00
14 Jun 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		11,805.00
19 Jun 23	E-BANKING TFR 0036952414V501 0354962565 DAVID SUPER JULY		524.16	12,329.16
19 Jun 23	E-BANKING TFR 0036952414V501 0354962669 DAVID AUG SUPER		786.24	13,115.40
19 Jun 23	E-BANKING TFR 0036952414V501 0354962744 DAVID SEPT SUPER		524.16	13,639.56
19 Jun 23	E-BANKING TFR 0036952414V501 0354962796 DAVID OCT SUPER		262.08	13,901.64
19 Jun 23	E-BANKING TFR 0036952414V501 0354962909 DAVID DEC SUPER		524.16	14,425.80
19 Jun 23	E-BANKING TFR 00369524141201 0354962980 DAVID NOV SUPER		786.24	15,212.04
19 Jun 23	E-BANKING TFR 00369524141201 0354963045 DAVID JAN SUPER		524.16	15,736.20
20 Jun 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	18,936.20
21 Jun 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		16,936.20
27 Jun 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	20,136.20
28 Jun 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		18,136.20
1 Jul 23	INTEREST		15.72	18,151.92
3 Jul 23	OSKO PAYMENT Cathy L Haskins QB SUB DEC 22 TO JUNE 23	175.00		17,976.92
3 Jul 23	E-BANKING TFR 00369524141201 0357221855 Feb to May 23 Davi		2,358.75	20,335.67
4 Jul 23	E-BANKING TFR 00369524141201 0290527801 WEEKLY RENT		3,200.00	23,535.67
5 Jul 23	E-BANKING TFR 0044019255V501 0323698331 WEEKLYLOAN PAYMENT	2,000.00		21,535.67