



## NAB Business Everyday Account

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

045/001517



MR V BONDARENKO  
39 SPRING STREET  
QUEENSTOWN SA 5014

### Account Balance Summary

Opening balance	\$2,683.07	Cr
Total credits	\$5,000.00	
Total debits	\$0.00	
<b>Closing balance</b>	<b>\$7,683.07</b>	<b>Cr</b>

**Statement starts 1 July 2020**

**Statement ends 30 September 2020**

### Outlet Details

Port Adelaide  
75 Dale St, Port Adelaide SA 5015

### Account Details

VALERIY BONDARENKO PTY LTD AS TRUSTEE FOR VALERIY  
BONDARENKO SUPERANNUATION FUND  
BUSINESS EVERYDAY AC

BSB number 085-397  
Account number 92-629-6327

### Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jul 2020	Brought forward			2,683.07 Cr
3 Sep 2020	Partial Prepayment From A/C 92-639-9203 .....		5,000.00	7,683.07 Cr

### Summary of Government Charges

	From 1 July to date	Last year to 30 June
<b>Government</b>		
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.

**NAB Business Everyday Account**

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045/001577



MR V BONDARENKO  
39 SPRING STREET  
QUEENSTOWN SA 5014

**Account Balance Summary**

Opening balance	\$7,683.07	Cr
Total credits	\$21,278.14	
Total debits	\$0.00	
<b>Closing balance</b>	<b>\$28,961.21</b>	<b>Cr</b>

**Statement starts 1 October 2020****Statement ends 31 December 2020****Outlet Details**

Port Adelaide  
75 Dale St, Port Adelaide SA 5015

**Account Details**

VALERIY BONDARENKO PTY LTD AS TRUSTEE FOR VALERIY  
BONDARENKO SUPERANNUATION FUND  
BUSINESS EVERYDAY AC

BSB number 085-397  
Account number 92-629-6327

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Oct 2020	Brought forward			7,683.07 Cr
7 Dec 2020	Partial Prepayment From A/C 92-639-9203 .....		21,278.14	28,961.21 Cr

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
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.		
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**NAB Business Everyday Account**

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045/001746



MR V BONDARENKO  
39 SPRING STREET  
QUEENSTOWN SA 5014

**Account Balance Summary**

Opening balance	\$28,961.21 Cr
Total credits	\$0.00
Total debits	\$2,066.90
<b>Closing balance</b>	<b>\$26,894.31 Cr</b>

**Statement starts 1 January 2021**

**Statement ends 31 March 2021**

**Outlet Details**

Port Adelaide  
75 Dale St, Port Adelaide SA 5015

**Account Details**

VALERIY BONDARENKO PTY LTD AS TRUSTEE FOR VALERIY  
BONDARENKO SUPERANNUATION FUND  
BUSINESS EVERYDAY AC

BSB number 085-397

Account number 92-629-6327

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Jan 2021	Brought forward			28,961.21 Cr
4 Mar 2021	000015.....	1,375.00		27,586.21 Cr
5 Mar 2021	000016.....	417.10		27,169.11 Cr
29 Mar 2021	000017.....	273.00		26,896.11 Cr

Date	Particulars	Debits	Credits	Balance
31 Mar 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Withdrawal	3	\$0.60	\$1.80
	<b>Transaction Fees</b>			<b>\$1.80</b>
	<b>Account Service Fee</b>			<b>\$0.00</b>
	<b>Total Fees</b>			<b>\$1.80</b>
	<b>Less Fee Rebate</b>			<b>\$0.00</b>
	<b>Total Fees Charged</b>			<b>\$1.80</b>

Account Fees ..... 1.80 26,894.31 Cr

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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## NAB Business Everyday Account

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045/001727



MR V BONDARENKO  
39 SPRING STREET  
QUEENSTOWN SA 5014

### Account Balance Summary

Opening balance	\$26,894.31	Cr
Total credits	\$0.00	
Total debits	\$0.00	
<b>Closing balance</b>	<b>\$26,894.31</b>	<b>Cr</b>

**Statement starts 1 April 2021**  
**Statement ends 30 June 2021**

### Outlet Details

Port Adelaide  
75 Dale St, Port Adelaide SA 5015

### Account Details

VALERIY BONDARENKO PTY LTD AS TRUSTEE FOR VALERIY  
BONDARENKO SUPERANNUATION FUND  
BUSINESS EVERYDAY AC

BSB number 085-397  
Account number 92-629-6327

### Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Apr 2021	Brought forward			26,894.31 Cr

### Summary of Government Charges

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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