

Your Statement

Statement 256 (Page 1 of 2)

Account Number 06 6115 10235064

Statement Period 1 Jul 2020 - 31 Jul 2020

Closing Balance \$23,677.73 CR

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



049

THE DIRECTORS
 LIMMASOL PTY LTD
 1C SALISBURY AVE
 SOUTH PERTH WA 6151

Cheque 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: LIMMASOL PTY LTD IN TRUST FOR
 THE WOODGATE 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.

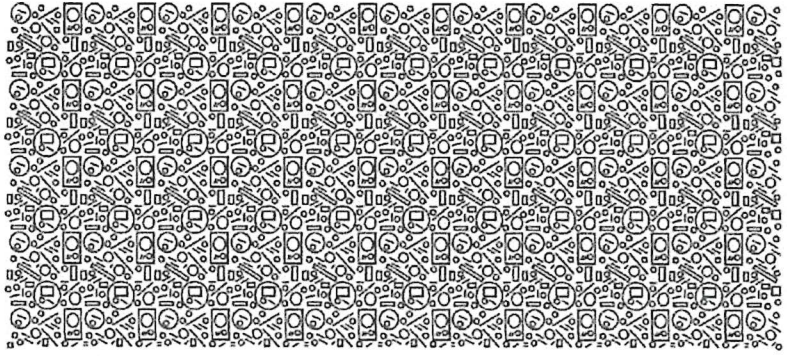
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Jul	2020 OPENING BALANCE		680	\$23,077.73 CR
03 Jul	Direct Credit 002473 NAB INTERIM DIV DV211/00903179	FC: 257.14 239/40	600.00	\$23,677.73 CR
31 Jul	2020 CLOSING BALANCE			\$23,677.73 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$23,077.73 CR		Nil		\$600.00		\$23,677.73 CR

POSTED

*# 2713.5278.1.1 ZZ258R3 0303 SL.R3.S912.D213.O.V06.00.30



Transaction Summary for 1st June 2020 to 30th June 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	0	0	0		\$0.00
Account Fee				\$5.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$5.00

Your Statement

Statement 257 (Page 1 of 2)

Account Number 06 6115 10235064

Statement Period 1 Aug 2020 - 31 Aug 2020

Closing Balance \$23,677.73 CR

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



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 LIMMASOL PTY LTD
 1C SALISBURY AVE
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Date	Transaction	Debit	Credit	Balance
01 Aug 2020	OPENING BALANCE			\$23,677.73 CR
31 Aug 2020	CLOSING BALANCE			\$23,677.73 CR

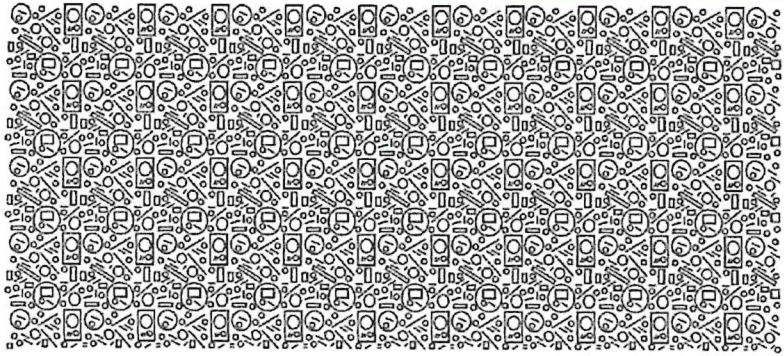
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$23,677.73 CR		Nil		Nil		\$23,677.73 CR



8823.21291.1.1 ZZ258R3 0303 SL.F3.S912.D244.O V06.00.30

Account Number

06 6115 10235064



Transaction Summary for 1st July 2020 to 31st July 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	0	0	0		\$0.00
Account Fee				\$5.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$5.00



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THE DIRECTORS
 LIMMASOL PTY LTD
 1C SALISBURY AVE
 SOUTH PERTH WA 6151

Account Number 06 6115 10235064

Statement Period 1 Sep 2020 - 30 Sep 2020

Closing Balance \$19,456.19 CR

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

Cheque Account

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 THE WOODGATE SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Sep 2020	OPENING BALANCE			\$23,677.73 CR
01 Sep	Home Loan Pymt NetBank Pension RJD	492 5,500.00		\$18,177.73 CR
17 Sep	Home Loan Pymt NetBank Pension RJW	492 2,750.00		\$15,427.73 CR
24 Sep	Direct Credit 088147 TLS FNL DIV 001250742411	FC: 691.37 239/16	1,613.20	\$17,040.93 CR
29 Sep	Direct Credit 458106 COLES GROUP LTD FIN20/00993271	FC: 471.43 239/50	1,100.00	\$18,140.93 CR
30 Sep	Direct Credit 401507 CBA FNL DIV 001249083838	FC: 456.54 239/11	1,065.26	\$19,206.19 CR
30 Sep	Direct Credit 397204 ANZ DIVIDEND A069/00483551	FC: 107.14 239/3	250.00	\$19,456.19 CR
30 Sep 2020	CLOSING BALANCE			\$19,456.19 CR

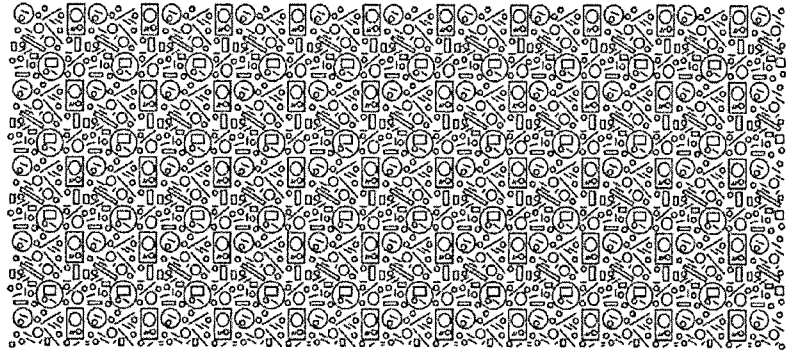
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$23,677.73 CR		\$8,250.00		\$4,028.46		\$19,456.19 CR

POSTED

*# 2246.6125.1.1 ZZ258R3 0303 SL.R3.S914.D274.OV06.00.30

Account Number

06 6115 10235064



Transaction Summary for 1st August 2020 to 31st August 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	0	0	0		\$0.00
Account Fee				\$5.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$5.00



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THE DIRECTORS
 LIMMASOL PTY LTD
 1C SALISBURY AVE
 SOUTH PERTH WA 6151

Account Number 06 6115 10235064

Statement Period 1 Oct 2020 - 31 Oct 2020

Closing Balance \$20,506.19 CR

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

Cheque Account

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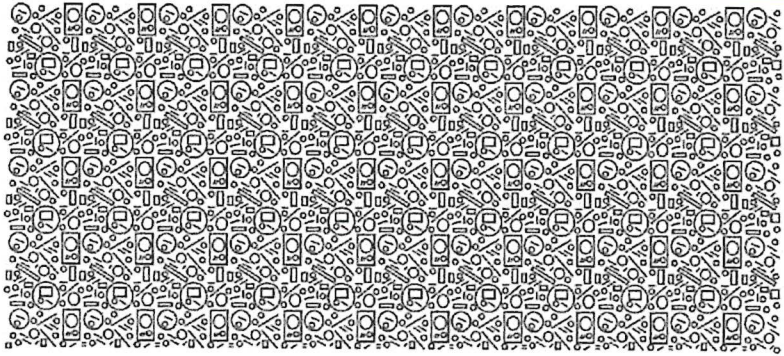
Date	Transaction	Debit	Credit	Balance
01 Oct 2020	OPENING BALANCE			\$19,456.19 CR
01 Oct	Direct Credit 362548 WESFARMERS LTD FIN20/00917360	FC: 1628.57	239/34 3,800.00	\$23,256.19 CR
17 Oct	Home Loan Pymt NetBank Pension RJW	492 2,750.00		\$20,506.19 CR
31 Oct 2020	CLOSING BALANCE			\$20,506.19 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$19,456.19 CR		\$2,750.00		\$3,800.00		\$20,506.19 CR

**# 19388.42056.1.1 ZZ258R3 0303 SL.R3.S911.D305.OV06.00.30

Account Number

06 6115 10235064



Transaction Summary for 1st September 2020 to 30th September 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	0	0	0		\$0.00
Account Fee				\$5.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$5.00



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THE DIRECTORS
 LIMMASOL PTY LTD
 1C SALISBURY AVE
 SOUTH PERTH WA 6151

Account Number 06 6115 10235064

Statement Period 1 Nov 2020 - 30 Nov 2020

Closing Balance \$17,756.19 CR

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

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Date	Transaction	Debit	Credit	Balance
01 Nov 2020	OPENING BALANCE			\$20,506.19 CR
17 Nov	Home Loan Pymt NetBank Pension RJW	402 2,750.00		\$17,756.19 CR
30 Nov 2020	CLOSING BALANCE			\$17,756.19 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$20,506.19 CR		\$2,750.00		Nil		\$17,756.19 CR

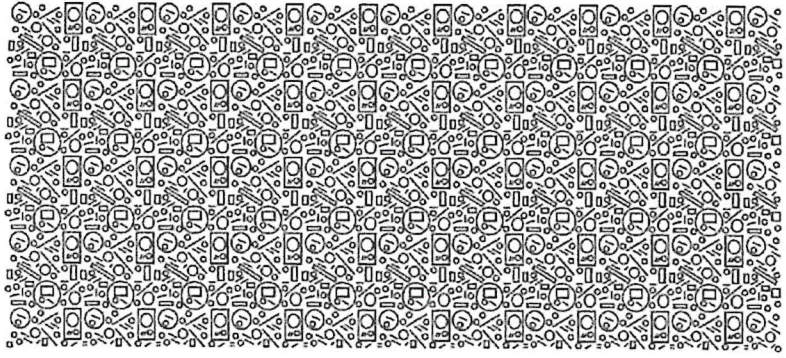
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*# 10171.22735.1.1.ZZ258R3.0303.SL.R3.S912.D335.OV06.00.30

Account Number

06 6115 10235064



Transaction Summary for 1st October 2020 to 31st October 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	0	0	0		\$0.00
Account Fee				\$5.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$5.00

Account Number 06 6115 10235064

Statement Period 1 Dec 2020 - 31 Dec 2020

Closing Balance \$33,273.08 CR

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



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THE DIRECTORS
 LIMMASOL PTY LTD
 1C SALISBURY AVE
 SOUTH PERTH WA 6151

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Date	Transaction	Debit	Credit	Balance
01 Dec 2020	OPENING BALANCE			\$17,756.19 CR
01 Dec	Transfer to CBA A/c NetBank Pension RJW	492 3,250.00		\$14,506.19 CR
08 Dec	Direct Credit 483094 PERSHING SECURIT 1949677	491 22,756.89		\$37,263.08 CR
10 Dec	Direct Credit 002473 NAB FINAL DIV DV212/00403957	FC: 257.14 239/40 600.00		\$37,863.08 CR
16 Dec	Direct Credit 397204 ANZ DIVIDEND A070/00483415	FC: 150 239/3 350.00		\$38,213.08 CR
17 Dec	Home Loan Pymt NetBank Pension RJW	492 2,750.00		\$35,463.08 CR
18 Dec	Direct Credit 250556 WBC DIVIDEND 001254251127	FC: 132.86 239/35 310.00		\$35,773.08 CR
23 Dec	Transfer to CBA A/c NetBank Pension RJW	492 2,500.00		\$33,273.08 CR
31 Dec 2020	CLOSING BALANCE			\$33,273.08 CR

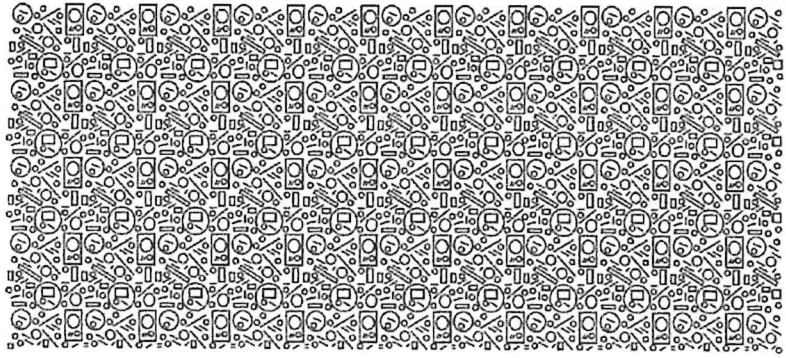
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$17,756.19 CR		\$8,500.00		\$24,016.89		\$33,273.08 CR

POSTED

9546.21991.1.1 ZZ256R3 0303 SL.R3.S911.D347.O V06.00.31

Account Number

06 6115 10235064



Transaction Summary for 1st November 2020 to 30th November 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	0	0	0		\$0.00
Account Fee				\$5.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$5.00



Your Statement

Statement 262

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049

THE DIRECTORS
LIMMASOL PTY LTD
1C SALISBURY AVE
SOUTH PERTH WA 6151**Account Number** 06 6115 10235064**Statement Period** 1 Jan 2021 - 31 Jan 2021**Closing Balance** \$30,523.08 CR**Enquiries** 13 1998
(24 hours a day, 7 days a week)

Cheque Account

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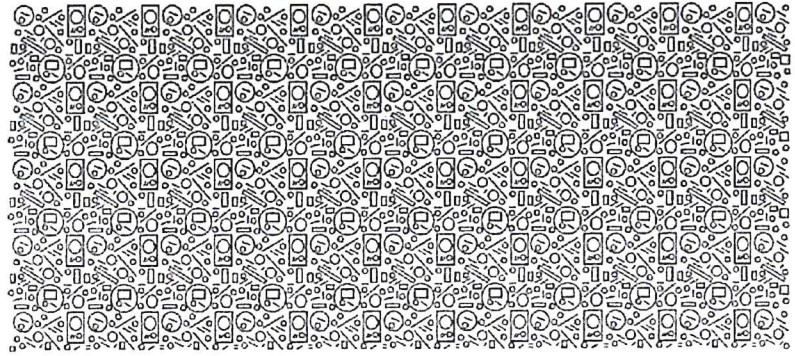
Name: LIMMASOL PTY LTD IN TRUST FOR
THE WOODGATE SUPERANNUATION FUND**Note:** Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact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

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Date	Transaction	Debit	Credit	Balance			
01 Jan	2021 OPENING BALANCE			\$33,273.08 CR			
17 Jan	Home Loan Pymt NetBank Pension RJW	492 2,750.00		\$30,523.08 CR			
31 Jan	2021 CLOSING BALANCE			\$30,523.08 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$33,273.08 CR		\$2,750.00		Nil		\$30,523.08 CR



*# 9172.18809.1.1 ZZ258R3 0303 SL.R3.S912.D031.O V06.00.31



Transaction Summary for 1st December 2020 to 31st December 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	0	0	0		\$0.00
Account Fee				\$5.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$5.00



049

THE DIRECTORS
 LIMMASOL PTY LTD
 1C SALISBURY AVE
 SOUTH PERTH WA 6151

Account Number 06 6115 10235064

Statement Period 1 Feb 2021 - 28 Feb 2021

Closing Balance \$18,756.26 CR

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

Cheque Account

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Date	Transaction	Debit	Credit	Balance
01 Feb 2021	OPENING BALANCE			\$30,523.08 CR
01 Feb	Transfer from NetBank Contribution (LRW)	260/6	16,000.00	\$46,523.08 CR
01 Feb	Transfer from NetBank Contribution (RJW)	260/3	25,000.00	\$71,523.08 CR
01 Feb	Direct Credit 483094 PERSHING SECURIT 2010142 (1000 NAB)	491	23,622.26	\$95,145.34 CR
01 Feb	Direct Credit 483094 PERSHING SECURIT 2010141 (SIBS TLS)	491	15,860.92	\$111,006.26 CR
03 Feb	Home Loan Pymt NetBank Pension RJW	492	20,500.00	\$90,506.26 CR
03 Feb	Home Loan Pymt NetBank Pension LRW	492	20,500.00	\$70,006.26 CR
12 Feb	Transfer to xx4301 NetBank Pension RJW	492	6,000.00	\$64,006.26 CR
17 Feb	Home Loan Pymt NetBank Pension RJW	492	2,750.00	\$61,256.26 CR
25 Feb	Transfer to CBA A/c NetBank Pension RJW	492	2,500.00	\$58,756.26 CR

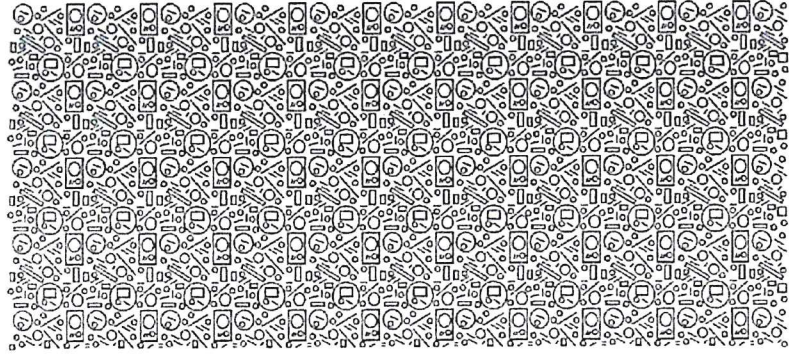
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*# 9059.17047.1.1 ZZZ58R3 0303 SL.R3.S912.D059.O V06.00.31

Account Number

06 6115 10235064



Date	Transaction	Debit	Credit	Balance			
26 Feb	Transfer to xx8985 NetBank Pension RJW	492 40,000.00		\$18,756.26 CR			
28 Feb 2021	CLOSING BALANCE			\$18,756.26 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$30,523.08 CR			\$92,250.00		\$80,483.18		\$18,756.26 CR

Transaction Summary for 1st January 2021 to 31st January 2021

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	0	0	0		\$0.00
Account Fee				\$5.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$5.00



049

THE DIRECTORS
 LIMMASOL PTY LTD
 1C SALISBURY AVE
 SOUTH PERTH WA 6151

Account Number 06 6115 10235064

Statement Period 1 Mar 2021 - 31 Mar 2021

Closing Balance \$23,676.76 CR

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

Cheque 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.

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 THE WOODGATE SUPERANNUATION FUND

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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
01 Mar 2021	OPENING BALANCE			\$18,756.26 CR
17 Mar	Home Loan Pymt NetBank Pension RJW	492 2,750.00		\$16,006.26 CR
26 Mar	Direct Credit 458106 COLES GROUP LTD INT21/00989298	FC: 565 71 239/50	1,320.00	\$17,326.26 CR
26 Mar	Direct Credit 088147 TLS ITM DIV 001257794767	FC: 514 29 239/6	1,200.00	\$18,526.26 CR
30 Mar	Direct Credit 401507 CBA ITM DIV 001255916666	FC: 698 79 239/1	1,630.50	\$20,156.76 CR
31 Mar	Direct Credit 362548 WESFARMERS LTD INT21/00916455	FC: 150 857 239/34	3,520.00	\$23,676.76 CR
31 Mar 2021	CLOSING BALANCE			\$23,676.76 CR

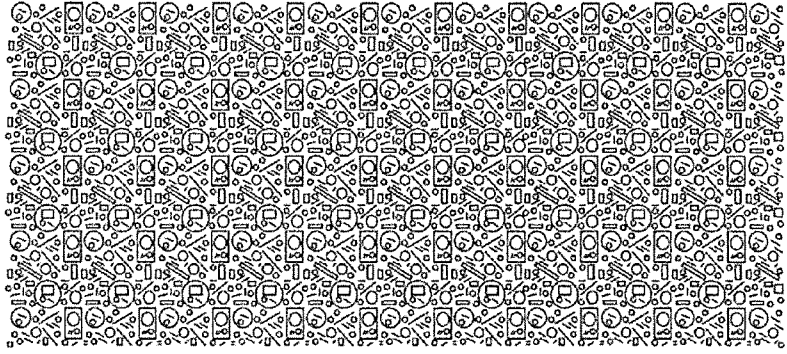
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Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$18,756.26 CR		\$2,750.00		\$7,670.50		\$23,676.76 CR

*# 8652.25129.1.1 ZZ258R3 0303SL.R3.S913.D090.O V06.00.31

Account Number

06 6115 10235064



Transaction Summary for 1st February 2021 to 28th February 2021

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	0	0	0		\$0.00
Account Fee				\$5.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$5.00



Account Number 06 6115 10235064

Statement Period 1 Apr 2021 - 30 Apr 2021

Closing Balance \$18,151.76 CR

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



049

THE DIRECTORS
 LIMMASOL PTY LTD
 1C SALISBURY AVE
 SOUTH PERTH WA 6151

Cheque 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: LIMMASOL PTY LTD IN TRUST FOR
 THE WOODGATE 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.

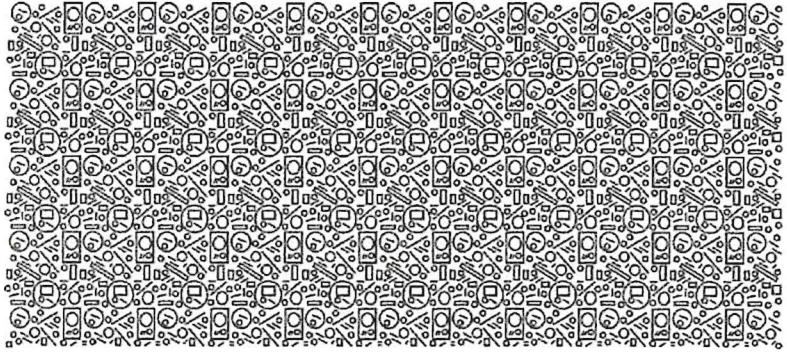
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Apr	2021 OPENING BALANCE			\$23,676.76 CR
13 Apr	Transfer to CBA A/c NetBank Pension RJW	492 2,500.00		\$21,176.76 CR
17 Apr	Home Loan Pymt NetBank Pension RJW	492 2,750.00		\$18,426.76 CR
29 Apr	Transfer to other Bank NetBank Audit Fee	35 275.00		\$18,151.76 CR
30 Apr	2021 CLOSING BALANCE			\$18,151.76 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$23,676.76 CR		\$5,525.00		Nil		\$18,151.76 CR



6135.11894.1.1 ZZ258R3 0303 SL.R3.S912.D120.O V06.00.31



Transaction Summary for 1st March 2021 to 31st March 2021

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	0	0	0		\$0.00
Account Fee				\$5.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$5.00



049

THE DIRECTORS
 LIMMASOL PTY LTD
 1C SALISBURY AVE
 SOUTH PERTH WA 6151

Account Number 06 6115 10235064

Statement Period 30 Apr 2021 - 21 May 2021

Closing Balance \$13,898.53 CR

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

Cheque 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: LIMMASOL PTY LTD IN TRUST FOR
 THE WOODGATE 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
30 Apr 2021	OPENING BALANCE			\$18,151.76 CR
07 May	Transfer to CBA A/c NetBank Pension RJW	492 1,500.00		\$16,651.76 CR
17 May	Home Loan Pymt NetBank Pension RJW	492 2,750.00		\$13,901.76 CR
21 May	Account Fee	309 3.23		\$13,898.53 CR
21 May 2021	CLOSING BALANCE			\$13,898.53 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$18,151.76 CR		\$4,253.23		Nil		\$13,898.53 CR

POSTED

*# 9972.28486.1.1 ZZ258R3 0303 SL.R3.S911.D141.O V06.00.32



049

THE DIRECTORS
 LIMMASOL PTY LTD
 1C SALISBURY AVE
 SOUTH PERTH WA 6151

Account Number 06 6115 10235064

Statement Period 22 May 2021 - 31 May 2021

Closing Balance \$12,898.53 CR

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

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: LIMMASOL PTY LTD IN TRUST FOR
 THE WOODGATE SUPERANNUATION FUND

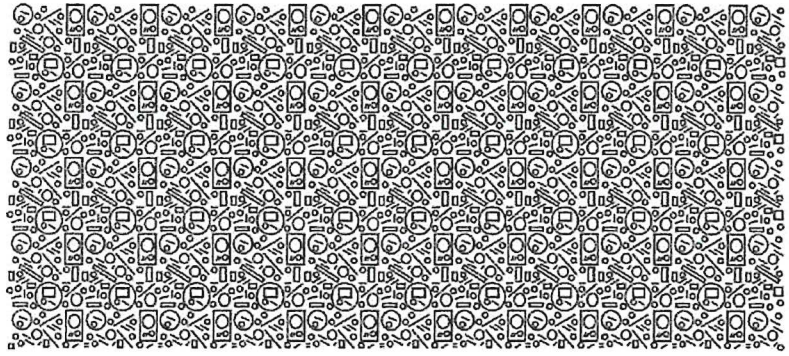
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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
22 May 2021	OPENING BALANCE			\$13,898.53 CR
25 May	Transfer to CBA A/c CommBank app Pension RJW	492 1,000.00		\$12,898.53 CR
31 May 2021	CLOSING BALANCE			\$12,898.53 CR
	Opening balance	-	Total debits	+ Total credits = Closing balance
	\$13,898.53 CR		\$1,000.00	Nil \$12,898.53 CR

POSTED

*# 5042.14540.1.1 ZZ258R3 0303SL.R3.S913.D151.O.V06.00.32



Transaction Summary during 1st April 2021 to 20th May 2021

Transaction Type	01 Apr to 30 Apr	01 May to 20 May	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0		\$0.00
Account Fee					\$5.00	\$3.23
Paper Statement Fee					\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above						\$5.00

IMPORTANT NOTICE

Reminder about Cheque and Assisted transaction fees.

A \$3 fee will be charged for each Quick Deposit, Cheque and Assisted transaction while you are on the \$0 Monthly Account Fee option. This includes over the counter deposits/withdrawals, cash/cheque deposits made via the Quick Deposit Box or Quick Cash Envelopes, cheques deposited at an ATM and withdrawals/transfers made via telephone banking using an operator.

For a full list of fees on your account visit commbank.com.au/BTAterms

If you are processing a number of these transactions each month you may want to consider switching account fee options[^]. The \$10 Monthly Account Fee option includes 20 Quick Deposit, Cheque and Assisted transactions per month.

For more information on how to switch visit commbank.com.au/btsamoreinfo

[^]This information has been prepared without taking into account your individual or business needs and objectives. You can view the Terms and Conditions for Business Transaction and Savings Accounts, our Financial Services Guide and the Electronic Banking Terms and Conditions at commbank.com.au/bta and should consider them before making any decision about these products.



049

THE DIRECTORS
 LIMMASOL PTY LTD
 1C SALISBURY AVE
 SOUTH PERTH WA 6151

Account Number 06 6115 10235064

Statement Period 1 Jun 2021 - 30 Jun 2021

Closing Balance \$7,032.31 CR

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

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: LIMMASOL PTY LTD IN TRUST FOR
 THE WOODGATE 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
01 Jun 2021	OPENING BALANCE			\$12,898.53 CR
04 Jun	Transfer to CBA A/c NetBank Pension RJW	492 1,000.00		\$11,898.53 CR
14 Jun	Transfer to CBA A/c NetBank Pension RJW	492 1,500.00		\$10,398.53 CR
17 Jun	Home Loan Pymt NetBank Pension RJW	492 2,750.00		\$7,648.53 CR
17 Jun	Transfer to CBA A/c NetBank Pension RJW	492 750.00		\$6,898.53 CR
25 Jun	Direct Credit 250556 WBC DIVIDEND 001260832815		FC: 24857 239/35 580.00	\$7,478.53 CR
29 Jun	Direct Credit 012721 ATO ATO004000014521567		850/1 \$1812.78 CR 303 \$259 1,553.78	\$9,032.31 CR
30 Jun	Transfer to CBA A/c NetBank Pension RJW	492 2,000.00		\$7,032.31 CR
30 Jun 2021	CLOSING BALANCE			\$7,032.31 CR

POSTED

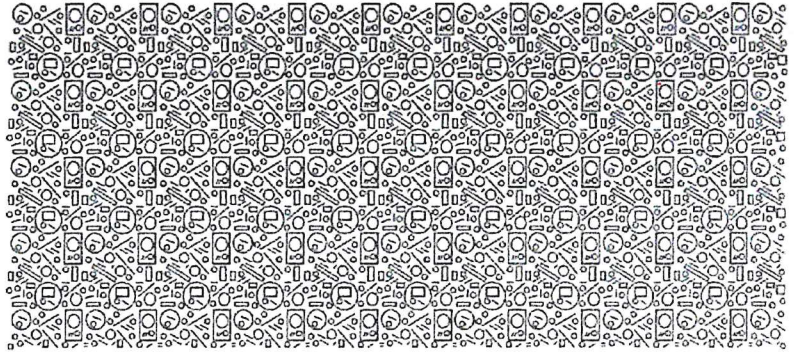
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$12,898.53 CR		\$8,000.00		\$2,133.78		\$7,032.31 CR



19289.44021.1.1 ZZ258R3 0303 SL.R3.S911.D164.OV06.00.33

Account Number

06 6115 10235064



Transaction Summary for 21st May 2021 to 31st May 2021

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	0	0	0		\$0.00
Account Fee				\$0.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00