

Statement Period 30 June 2021 - 30 July 2021

Account Name

MR SASA RISTIC & MRS DANIJELA RISTIC SASA & DANIJELA RISTIC ATF S & D RETIREMENT FUND

Customer ID

2943 6620 6582 4624

RISTIC, SASA RISTIC, DANIJELA

BSB 036-077 Account Number

365 563

Opening Balance

+ \$49,672.91

Total Credits

+ \$3,173.67

Total Debits

- \$573.47

Closing Balance

+ \$52,273.11

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date

Over

\$0

17 Mar 2020

0.05 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/06/21	STATEMENT OPENING BALANCE			49,672.91
01/07/21	Transaction Fee	5.00		49,667.91
05/07/21	Deposit Quicksuper Quickspr2998826291		172.47	49,840.38
07/07/21	Deposit Superchoice P/L Pc060721-100271214		136.04	49,976.42
19/07/21	Deposit Quicksuper Quickspr3008175200		181.54	50,157.96
20/07/21	Deposit Online 2039488 Pymt Adva.windo			
	Advanced Super		2,500.00	52,657.96
20/07/21	Payment By Authority To Zurich Life 8022786			
	3N	568.47		52,089.49
26/07/21	Deposit Quicksuper Quickspr3012545378		181.54	52,271.03
30/07/21	Interest Paid		2.08	52,273.11
30/07/21	CLOSING BALANCE			52,273.11

CONVENIENCE AT YOUR FINGERTIPS



Statement Period 30 July 2021 - 31 August 2021

Account Name

MR SASA RISTIC & MRS DANIJELA RISTIC SASA & DANIJELA RISTIC ATF S & D RETIREMENT FUND

Customer ID

2943 6620

RISTIC, SASA

6582 4624

RISTIC, DANIJELA

BSB 036-077 Account Number 365 563

Opening Balance

+ \$52,273.11

Total Credits

+ \$365.36

Total Debits

- \$573.47

Closing Balance

+ \$52,065.00

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date

Over

\$0

17 Mar 2020

0.05 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction DATE TRANSACTION DESCRIPTION DEBIT **CREDIT** BALANCE 30/07/21 STATEMENT OPENING BALANCE 52,273.11 02/08/21 Transaction Fee 5.00 52,268.11 16/08/21 Deposit Quicksuper Quickspr3026193557 181.54 52,449.65 20/08/21 Payment By Authority To Zurich Life 8022786 568.47 51,881.18 30/08/21 Deposit Quicksuper Quickspr3035011567 181.54 52,062.72 31/08/21 Interest Paid 2.28 52,065.00 31/08/21 **CLOSING BALANCE** 52,065.00

CONVENIENCE AT YOUR FINGERTIPS



Statement Period 31 August 2021 - 30 September 2021

Account Name

MR SASA RISTIC & MRS DANIJELA RISTIC SASA & DANIJELA RISTIC ATF S & D RETIREMENT FUND

Customer ID

2943 6620 6582 4624 RISTIC, SASA RISTIC, DANIJELA

BSB 036-077 Account Number 365 563

Opening Balance

+ \$52,065.00

Total Credits

+ \$5,365.32

Total Debits

- \$598.24

Closing Balance

+ \$56,832.08

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date

Over

\$0

17 Mar 2020

0.05 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE	
31/08/21	STATEMENT OPENING BALANCE			52,065.00	
01/09/21	Transaction Fee	5.00		52,060.00	
13/09/21	Deposit Online 2068290 Pymt Adva.windo				
	Advanced Super		3,000.00	55,060.00	
13/09/21	Deposit Quicksuper Quickspr3044145836		181.54	55,241.54	
17/09/21	Deposit Online 2164471 Pymt Adv.window				
	Advanced Super		2,000.00	57,241.54	
20/09/21	Payment By Authority To Zurich Life 8022786				
	3N	593.24		56,648.30	
27/09/21	Deposit Quicksuper Quickspr3052867544		181.54	56,829.84	
30/09/21	Interest Paid		2.24	56,832.08	
30/09/21	CLOSING BALANCE			56,832.08	

CONVENIENCE AT YOUR FINGERTIPS



Statement Period

30 September 2021 - 29 October 2021

Account Name

MR SASA RISTIC & MRS DANIJELA RISTIC SASA & DANIJELA RISTIC ATF S & D RETIREMENT FUND

Customer ID

2943 6620

RISTIC, SASA

6582 4624

RISTIC, DANIJELA

BSB

Account Number

036-077

365 563

Opening Balance

+ \$56,832.08

Total Credits

+ \$3,651.81

Total Debits

- \$598.24

Closing Balance

+ \$59,885.65

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date

Over

\$0

17 Mar 2020

0.05 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction DATE TRANSACTION DESCRIPTION **DEBIT** CREDIT BALANCE 30/09/21 STATEMENT OPENING BALANCE 56,832.08 01/10/21 Transaction Fee 5.00 56,827.08 06/10/21 Deposit Superchoice P/L Pc051021-107915623 286.40 57,113.48 07/10/21 Deposit Quicksuper Quickspr3059707444 181.54 57,295.02 13/10/21 Deposit Online 2942115 Pymt Adva.windo Advanced Super 3,000.00 60,295.02 20/10/21 Payment By Authority To Zurich Life 8022786 593.24 59,701.78 28/10/21 Deposit Quicksuper Quickspr3073573839 181.54 59,883.32 29/10/21 Interest Paid 2.33 59,885.65 29/10/21 **CLOSING BALANCE** 59,885.65

CONVENIENCE AT YOUR FINGERTIPS



Statement Period

29 October 2021 - 30 November 2021

Account Name

MR SASA RISTIC & MRS DANIJELA RISTIC SASA & DANIJELA RISTIC ATF S & D RETIREMENT FUND

Customer ID

2943 6620

RISTIC, SASA

6582 4624

RISTIC, DANIJELA

BSB

Account Number

036-077

365 563

Opening Balance

+ \$59,885.65

Total Credits

+ \$587.21

Total Debits

- \$674.42

Closing Balance

+ \$59,798.44

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date

Over

\$0

17 Mar 2020

0.05 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/10/21	STATEMENT OPENING BALANCE			59,885.65
01/11/21	Transaction Fee	5.00		59,880.65
08/11/21	Deposit Quicksuper Quickspr3080213583		181.54	60,062.19
08/11/21	Deposit Superchoice P/L Pc011121-178604471		221.50	60,283.69
22/11/21	Deposit Quicksuper Quickspr3089835946		181.54	60,465.23
22/11/21	Payment By Authority To Zurich Life 8022786			
	3N	669.42		59,795.81
30/11/21	Interest Paid		2.63	59,798.44
30/11/21	CLOSING BALANCE			59,798.44

CONVENIENCE AT YOUR FINGERTIPS



Statement Period

30 November 2021 - 31 December 2021

Account Name

MR SASA RISTIC & MRS DANIJELA RISTIC SASA & DANIJELA RISTIC ATF S & D RETIREMENT FUND

Customer ID

2943 6620 6582 4624 RISTIC, SASA

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RISTIC, DANIJELA

BSB

Account Number

036-077

365 563

Opening Balance

+ \$59,798.44

Total Credits

+ \$10,571.37

Total Debits

- \$674.42

Closing Balance

+ \$69,695.39

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date

Over

\$0

17 Mar 2020

0.05 %

TRANSACTIONS

Ple	ase check all entries on this statement and promptly inform Wes	tpac of any possible err	or or unauthorised tr	ansaction	
DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE	
30/11/21	STATEMENT OPENING BALANCE			59,798.44	
01/12/21	Deposit Quicksuper Quickspr3096327693		181.54	59,979.98	
01/12/21	Transaction Fee	5.00		59,974.98	
02/12/21	Deposit Online 2263011 Pymt Adva.windo		2,000.00	61,974.98	
10/12/21	Deposit Online 2173787 Pymt Adva.windo		2,000.00	63,974.98	
13/12/21	Deposit Online 2109867 Pymt Adva.windo				
	Advanced Super		3,000.00	66,974.98	
13/12/21	Deposit Quicksuper Quickspr3104147496		243.84	67,218.82	
15/12/21	Deposit Superchoice P/L Pc141221-129238379		143.20	67,362.02	
20/12/21	Payment By Authority To Zurich Life 8022786				
	3N	669.42		66,692.60	
21/12/21	Deposit Online 2080074 Pymt Adva.windo				
	Advanced Super		3,000.00	69,692.60	
31/12/21	Interest Paid		2.79	69,695.39	
31/12/21	CLOSING BALANCE			69,695.39	



Statement Period 31 December 2021 - 31 January 2022

Account Name

MR SASA RISTIC & MRS DANIJELA RISTIC SASA & DANIJELA RISTIC ATF S & D RETIREMENT FUND

Customer ID

2943 6620 6582 4624 RISTIC, SASA RISTIC, DANIJELA

BSB 036-077 Account Number 365 563

Opening Balance

+ \$69,695.39

Total Credits

+ \$4,524.36

Total Debits

- \$2,331.42

Closing Balance

+ \$71,888.33

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date

Over

\$0

17 Mar 2020

0.05 %

TRANSACTIONS

Plea	ase check all entries on this statement and promptly inform We	estpac of any possible err	or or unauthorised tr	ansaction
DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/12/21	STATEMENT OPENING BALANCE			69,695.39
04/01/22	Transaction Fee	5.00		69,690.39
06/01/22	Deposit Quicksuper Quickspr3118576713		177.87	69,868.26
10/01/22	Withdrawal Online 1000233 Tfr Westpac Bus			
	Payg	1,657.00		68,211.26
14/01/22	Deposit Online 2941061 Pymt Adva.windo			
	Advanced Super		2,000.00	70,211.26
17/01/22	Deposit Online 2021179 Pymt Adva.windo			y w this to end to him
	Advanced Super		2,000.00	72,211.26
17/01/22	Deposit Quicksuper Quickspr3125335177		171.75	72,383.01
20/01/22	Payment By Authority To Zurich Life 8022786			
	3N	669.42		71,713.59
24/01/22	Deposit Quicksuper Quickspr3130002375		171.75	71,885.34
31/01/22	Interest Paid		2.99	71,888.33
31/01/22	CLOSING BALANCE			71,888.33



Statement Period

31 January 2022 - 28 February 2022

Account Name

MR SASA RISTIC & MRS DANIJELA RISTIC SASA & DANIJELA RISTIC ATF S & D RETIREMENT FUND

Customer ID

2943 6620 6582 4624 RISTIC, SASA RISTIC, DANIJELA

BSB 036-077 Account Number 365 563

Opening Balance

Total Credits

+ \$71,888.33

Total Oroano

+ \$370.39

Total Debits

- \$2,331.42

Closing Balance

+ \$69,927.30

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date

Over

\$0

17 Mar 2020

0.05 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction DATE TRANSACTION DESCRIPTION DEBIT CREDIT BALANCE STATEMENT OPENING BALANCE 31/01/22 71,888.33 01/02/22 Transaction Fee 5.00 71,883.33 10/02/22 Deposit Quicksuper Quickspr3141727924 181.47 72,064.80 21/02/22 Deposit Quicksuper Quickspr3149071611 186.17 72,250.97 21/02/22 Payment By Authority To Zurich Life 8022786 669.42 71,581.55 28/02/22 Interest Paid 2.75 71,584.30 28/02/22 Withdrawal Online 1327313 Tfr Westpac Bus Payg Payment 1,657.00 69,927.30 28/02/22 **CLOSING BALANCE** 69,927.30

CONVENIENCE AT YOUR FINGERTIPS



Statement Period 28 February 2022 - 31 March 2022

Account Name

MR SASA RISTIC & MRS DANIJELA RISTIC SASA & DANIJELA RISTIC ATF S & D RETIREMENT FUND

Customer ID

2943 6620 6582 4624 RISTIC, SASA RISTIC, DANIJELA

BSB

036-077

Account Number 365 563

Opening Balance

+ \$69,927.30

Total Credits

+ \$26,489.10

Total Debits

- \$2,331.42

Closing Balance

+ \$94,084.98

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date

Over

\$0

17 Mar 2020

0.05 %

TRANSACTIONS

Plea	ase check all entries on this statement and promptly inform Wes	tpac of any possible en	ansaction	
DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/22	STATEMENT OPENING BALANCE			69,927.30
01/03/22	Transaction Fee	5.00		69,922.30
07/03/22	Deposit Online 2032772 Tfr Westpac Bus		16,000.00	85,922.30
07/03/22	Deposit Online 2033264 Tfr Westpac Bus		10,000.00	95,922.30
14/03/22	Deposit Quicksuper Quickspr3163977513		186.16	96,108.46
21/03/22	Payment By Authority To Zurich Life 8022786			
	3N	669.42		95,439.04
28/03/22	Deposit Quicksuper Quickspr3173690407		209.43	95,648.47
28/03/22	Withdrawal Online 1893098 Tfr Westpac Bus			
	Payg payment	1,657.00		93,991.47
30/03/22	Deposit Superchoice P/L Pc240322-183669219		89.70	94,081.17
31/03/22	Interest Paid		3.81	94,084.98
31/03/22	CLOSING BALANCE			94,084.98

CONVENIENCE AT YOUR FINGERTIPS



Statement Period

31 March 2022 - 29 April 2022

Account Name

MR SASA RISTIC & MRS DANIJELA RISTIC SASA & DANIJELA RISTIC ATF S & D RETIREMENT FUND

Customer ID

2943 6620 RISTIC, SASA 6582 4624 RISTIC, DANIJELA

BSB

Account Number

036-077

365 563

Opening Balance

+ \$94,084.98

Total Credits

+ \$479.13

Total Debits

- \$2,331.42

Closing Balance

+ \$92,232.69

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date

Over

\$0

17 Mar 2020

0.05 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction DATE TRANSACTION DESCRIPTION DEBIT CREDIT BALANCE 31/03/22 STATEMENT OPENING BALANCE 94,084.98 01/04/22 Transaction Fee 5.00 94,079.98 07/04/22 Deposit Quicksuper Quickspr3181126175 186.16 94,266.14 Deposit Superchoice P/L Pc050422-105907002 94,369.22 11/04/22 103.08 20/04/22 Payment By Authority To Zurich Life 8022786 669.42 93,699.80 26/04/22 Deposit Quicksuper Quickspr3192688844 186.16 93,885.96 27/04/22 Withdrawal Online 1076355 Tfr Westpac Bus 92,228.96 Payg March 2022 1,657.00 29/04/22 Interest Paid 3.73 92,232.69 29/04/22 **CLOSING BALANCE** 92,232.69

CONVENIENCE AT YOUR FINGERTIPS



Statement Period 29 April 2022 - 31 May 2022

Account Name

MR SASA RISTIC & MRS DANIJELA RISTIC SASA & DANIJELA RISTIC ATF S & D RETIREMENT FUND

Customer ID

2943 6620 RISTIC, SASA 6582 4624 RISTIC, DANIJELA

BSB

Account Number

036-077

365 563

Opening Balance

+ \$92,232.69

Total Credits

+ \$3,651.09

Total Debits

- \$674.42

Closing Balance

+ \$95,209.36

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE	
29/04/22	STATEMENT OPENING BALANCE			92,232.69	
02/05/22	Transaction Fee	5.00		92,227.69	
05/05/22	Deposit Quicksuper Quickspr3199811304		186.16	92,413.85	
11/05/22	Deposit Superchoice P/L Pc040522-129543865		272.89	92,686.74	
19/05/22	Deposit Quicksuper Quickspr3209894384		186.16	92,872.90	
20/05/22	Payment By Authority To Zurich Life 8022786				
	3N	669.42		92,203.48	
23/05/22	Deposit Online 2971120 Pymt Adva.windo				
	Advanced Super		3,000.00	95,203.48	
31/05/22	Interest Paid		5.88	95,209.36	
31/05/22	CLOSING BALANCE			95,209.36	

CONVENIENCE AT YOUR FINGERTIPS



Statement Period 31 May 2022 - 30 June 2022

Account Name

MR SASA RISTIC & MRS DANIJELA RISTIC SASA & DANIJELA RISTIC ATF S & D RETIREMENT FUND

Customer ID

RISTIC, SASA 2943 6620 6582 4624

RISTIC, DANIJELA

BSB

036-077

Account Number 365 563

Opening Balance

+ \$95,209.36

Total Credits

+ \$916.96

Total Debits

- \$674.42

Closing Balance

+ \$95,451.90

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date

Over

\$0

17 May 2022

0.10 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction DATE TRANSACTION DESCRIPTION DEBIT CREDIT BALANCE 31/05/22 STATEMENT OPENING BALANCE 95,209.36 01/06/22 Transaction Fee 5.00 95,204.36 02/06/22 Deposit Quicksuper Quickspr3220112921 186.16 95,390.52 07/06/22 Deposit Superchoice P/L Pc310522-113041738 51.54 95,442.06 20/06/22 Deposit Quicksuper Quickspr3232595567 327.54 95,769.60 20/06/22 Payment By Authority To Zurich Life 8022786 669.42 95,100.18 27/06/22 Deposit Quicksuper Quickspr3237767151 343.89 95,444.07 30/06/22 Interest Paid 7.83 95,451.90 30/06/22 **CLOSING BALANCE** 95,451.90

CONVENIENCE AT YOUR FINGERTIPS