

**NAB Business Everyday Account**For further information call the
Business Servicing Team on 13 10 12

038/000257

THE PROPRIETOR
JOHN CALLUS MEATS SUPERANNUATION FUND
PO BOX 1587
CLEVELAND QLD 4163**Account Balance Summary**

Opening balance	\$607.34 Cr
Total credits	\$14.99
Total debits	\$478.50
Closing balance	\$143.83 Cr

Statement starts 30 April 2022**Statement ends 12 July 2022****Outlet Details**Garden City
Shop 1041, Westfield Garden City
Kessels & Logan Rds, Upper Mount Gravatt Qld 4122**Account Details**JOHN CALLUS MEATS PL SUPERANNUATION FUND
NATIONAL BUSINESS CHEQUE ACCOUNT

BSB number 084-435

Account number 51-793-4295

Transaction Details

Date	Particulars	Debits	Credits	Balance
30 Apr 2022	Brought forward			607.34 Cr
13 May 2022	Please Note From Today Your Dr Interest Rate Is 6.720%			607.34 Cr
17 Jun 2022	Please Note From Today Your Dr Interest Rate Is 7.220%			607.34 Cr
4 Jul 2022	Transfeerefund Cust Remediation 434165		3.01	
	Transfeerefund Cust Remediation 434165		11.98	622.33 Cr
11 Jul 2022	Internet Transfer Hfb Supa/9CALJ	478.50		143.83 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
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

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NAB Business Everyday Account

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038/003083



THE PROPRIETOR
JOHN CALLUS MEATS SUPERANNUATION FUND
PO BOX 1587
CLEVELAND QLD 4163

Account Balance Summary

Opening balance	\$607.34 Cr
Total credits	\$0.00
Total debits	\$0.00
Closing balance	\$607.34 Cr

Statement starts 27 April 2022

Statement ends 29 April 2022

Outlet Details

Garden City
Shop 1041, Westfield Garden City
Kessels & Logan Rds, Upper Mount Gravatt Qld 4122

Account Details

JOHN CALLUS MEATS PL SUPERANNUATION FUND
NATIONAL BUSINESS CHEQUE ACCOUNT

BSB number 084-435

Account number 51-793-4295

Transaction Details

Date	Particulars	Debits	Credits	Balance
27 Apr 2022	Brought forward			607.34 Cr

Summary of Government Charges

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

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119/78/02/N/003083/S005819/1011637



NAB Business Everyday Account

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038/000318



THE PROPRIETOR
JOHN CALLUS MEATS SUPERANNUATION FUND
PO BOX 1587
CLEVELAND QLD 4163

Account Balance Summary

Opening balance	\$6,657.84	Cr
Total credits	\$11,000.00	
Total debits	\$17,050.50	
Closing balance	\$607.34	Cr

Statement starts 1 February 2022

Statement ends 26 April 2022

Outlet Details

Garden City
Shop 1041, Westfield Garden City
Kessels & Logan Rds, Upper Mount Gravatt Qld 4122

Account Details

JOHN CALLUS MEATS PL SUPERANNUATION FUND
NATIONAL BUSINESS CHEQUE ACCOUNT

BSB number 084-435

Account number 51-793-4295

For Your Information

Be on the lookout for invoice scams. Criminals can change bank account details on a legitimate invoice to an account controlled by scammers. Criminals may also make a request by email or phone to update bank account details for suppliers or employees. Before actioning, always confirm any changes to payment details by contacting the supplier/employee using a phone number listed on their website or you have on file. Learn how to recognise scams and protect your business by visiting nab.com.au/security.

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Feb 2022	Brought forward			6,657.84 Cr
3 Mar 2022	Hfb Wilsons John Callus Meat 421520..... <i>MAN FUNDS</i>		11,000.00	17,657.84 Cr
28 Mar 2022	Online S8822437243 <u>pension to 4750</u>			
	J Callus Sup.....	16,000.00		1,657.84 Cr
19 Apr 2022	Internet Transfer HFB/9CALI	1,050.50		607.34 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
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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038/003098



THE PROPRIETOR
JOHN CALLUS MEATS SUPERANNUATION FUND
PO BOX 1587
CLEVELAND QLD 4163

Account Balance Summary

Opening balance	\$46,657.84	Cr
Total credits	\$0.00	
Total debits	\$40,000.00	
Closing balance	\$6,657.84	Cr

Statement starts 21 January 2022

Statement ends 31 January 2022

Outlet Details

Garden City
Shop 1041, Westfield Garden City
Kessels & Logan Rds, Upper Mount Gravatt Qld 4122

Account Details

JOHN CALLUS MEATS PL SUPERANNUATION FUND
NATIONAL BUSINESS CHEQUE ACCOUNT

BSB number 084-435

Account number 51-793-4295

Transaction Details

Date	Particulars	Debits	Credits	Balance
21 Jan 2022	Brought forward			46,657.84 Cr
27 Jan 2022	262-786 121457121 Panorama 7350406			
	454186.....	40,000.00		6,657.84 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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038/000495



THE PROPRIETOR
JOHN CALLUS MEATS SUPERANNUATION FUND
PO BOX 1587
CLEVELAND QLD 4163

Account Balance Summary

Opening balance	\$47,708.34	Cr
Total credits	\$0.00	
Total debits	\$1,050.50	
Closing balance	\$46,657.84	Cr

Statement starts 1 December 2021**Statement ends 20 January 2022****Outlet Details**

Garden City
Shop 1041, Westfield Garden City
Kessels & Logan Rds, Upper Mount Gravatt Qld 4122

Account Details

JOHN CALLUS MEATS PL SUPERANNUATION FUND
NATIONAL BUSINESS CHEQUE ACCOUNT

BSB number 084-435
Account number 51-793-4295

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Dec 2021	Brought forward			47,708.34 Cr
20 Jan 2022	Internet Transfer HFB/9CALI	1,050.50		46,657.84 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
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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038/003203



THE PROPRIETOR
JOHN CALLUS MEATS SUPERANNUATION FUND
PO BOX 1587
CLEVELAND QLD 4163

Account Balance Summary

Opening balance	\$40,827.37	Cr
Total credits	\$6,880.97	
Total debits	\$0.00	
Closing balance	\$47,708.34	Cr

Statement starts 30 October 2021**Statement ends 30 November 2021****Outlet Details**

Garden City
Shop 1041, Westfield Garden City
Kessels & Logan Rds, Upper Mount Gravatt Qld 4122

Account Details

JOHN CALLUS MEATS PL SUPERANNUATION FUND
NATIONAL BUSINESS CHEQUE ACCOUNT

BSB number 084-435
Account number 51-793-4295

Transaction Details

Date	Particulars	Debits	Credits	Balance
30 Oct 2021	Brought forward			40,827.37 Cr
16 Nov 2021	ATO81310375060I001 ATO			
	012721.....		1,128.00	
	ATO008000015905226 ATO			
	012721.....		5,752.97	47,708.34 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
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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038/003464



THE PROPRIETOR
JOHN CALLUS MEATS SUPERANNUATION FUND
PO BOX 1587
CLEVELAND QLD 4163

Account Balance Summary

Opening balance	\$41,877.87	Cr
Total credits	\$0.00	
Total debits	\$1,050.50	
Closing balance	\$40,827.37	Cr

Statement starts 1 October 2021

Statement ends 29 October 2021

Outlet Details

Garden City
Shop 1041, Westfield Garden City
Kessels & Logan Rds, Upper Mount Gravatt Qld 4122

Account Details

JOHN CALLUS MEATS PL SUPERANNUATION FUND
NATIONAL BUSINESS CHEQUE ACCOUNT

BSB number 084-435

Account number 51-793-4295

For Your Information

We're changing how often we send paper statements for this account to align with the Business Products Terms & Conditions. Effective 30 days from this statement date, you'll receive your next statement three months after your last statement. If you'd prefer to stay on your current statement cycle, please complete the form at nab.com.au/businessstatements

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Oct 2021	Brought forward			41,877.87 Cr
15 Oct 2021	Internet Transfer HFB/9CALJ	1,050.50		40,827.37 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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A 4-435

THE PROPRIETOR
JOHN CALLUS MEATS SUPERANNUATION FUND
PO BOX 1587
CLEVELAND QLD 4163

Account Balance Summary

Opening balance	\$1,877.87	Cr
Total credits	\$40,000.00	
Total debits	\$0.00	
Closing balance	\$41,877.87	Cr

Statement starts 1 September 2021
Statement ends 30 September 2021

Outlet Details

Garden City
Shop 1041, Westfield Garden City
Kessels & Logan Rds, Upper Mount Gravatt Qld 4122

Account Details

JOHN CALLUS MEATS PL SUPERANNUATION FUND
NATIONAL BUSINESS CHEQUE ACCOUNT

BSB number 084-435
Account number 51-793-4295

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Sep 2021	Brought forward			1,877.87 Cr
9 Sep 2021	Hfb Wilsons John Callus Meat 421520		40,000.00	41,877.87 Cr

Summary of Government Charges

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

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THE PROPRIETOR
JOHN CALLUS MEATS SUPERANNUATION FUND
PO BOX 1587
CLEVELAND QLD 4163

Account Balance Summary

Opening balance	\$7.04 Cr
Total credits	\$525,357.73
Total debits	\$523,486.90
Closing balance	\$1,877.87 Cr

Statement starts 31 July 2021
Statement ends 31 August 2021

Outlet Details

Garden City
Shop 1041, Westfield Garden City
Kessels & Logan Rds, Upper Mount Gravatt Qld 4122

Account Details

JOHN CALLUS MEATS PL SUPERANNUATION FUND
NATIONAL BUSINESS CHEQUE ACCOUNT

BSB number 084-435

Account number 51-793-4295

Transaction Details

Date	Particulars	Debits	Credits	Balance
31 Jul 2021	Brought forward			7.04 Cr
11 Aug 2021	Hfb Wilsons 421520..... John Callus Meat MANAGED FUNDS		105,000.00 ✓	105,007.04 Cr
12 Aug 2021	Internet Bpay 810159430..... Gccc - Water 216 MARINE	486.90 ✓		104,520.14 Cr
24 Aug 2021	19272 Callus s 456888..... Wheeler Lawyers		420,187.73 - ?	524,707.87 Cr
25 Aug 2021	Online B6766635416 pension to 4750 J Callus Sup.....	523,000.00 ✓		1,707.87 Cr
27 Aug 2021	F380269-E412537 387579..... Wfi 216 MARINE		170.00 ✓	1,877.87 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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243/34/03/M068302/S101616/202321



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A 4-435
THE PROPRIETOR
JOHN CALLUS MEATS SUPERANNUATION FUND
PO BOX 1587
CLEVELAND QLD 4163

Account Balance Summary

Opening balance	\$2,263.21	Cr
Total credits	\$40,000.00	
Total debits	\$42,256.17	
Closing balance	\$7.04	Cr

Statement starts 1 July 2021
Statement ends 30 July 2021

Outlet Details

Garden City
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Kessels & Logan Rds, Upper Mount Gravatt Qld 4122

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JOHN CALLUS MEATS PL SUPERANNUATION FUND
NATIONAL BUSINESS CHEQUE ACCOUNT
BSB number 084-435
Account number 51-793-4295

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jul 2021	Brought forward			2,263.21 Cr
1 Jul 2021	Hfb Wilsons John Callus Meat 421520 SUPER		40,000.00	42,263.21 Cr
2 Jul 2021	Online G6225916056 pension to 4750 ✓ J Callus Sup.....	40,000.00 ✓		2,263.21 Cr
12 Jul 2021	Internet Transfer HFB/9CALI SUPER	1,089.00 ✓		1,174.21 Cr
27 Jul 2021	Internet Bpay Cogc - Rates ✓ 210159430.....	1,167.17 ✓		7.04 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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211/34/06/M030036/5046416/099831