



Statement Period
30 April 2018 - 31 July 2018

Westpac DIY Super Working Account



THE TRUSTEE
H & A SUPER FUND
7 ALLEGRA CT
MURRUMBA DOWNS QLD 4503

038

Account Name
H & A INVESTMENTS AUSTRALIA PTY
LTD ATF H & A SUPER FUND

Customer ID
3032 4238 H & A INVESTMENTS
AUSTRALIA ..

BSB Account Number
034-059 404 726

Opening Balance	+ \$3,574.23
Total Credits	+ \$20,042.71
Total Debits	- \$21,069.02
Closing Balance	+ \$2,547.92

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
23 Dec 2016	0.25 %	1.05 %	1.05 %	1.05 %
Effective Date	Over \$499999			
23 Dec 2016	1.05 %			

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
30/04/18	STATEMENT OPENING BALANCE			3,574.23
01/05/18	Deposit Dividend Harvey Norman S00092414337		18.00	3,592.23
03/05/18	Payment By Authority To General Ins Home 1W5084253019818123	96.09		3,496.14
04/05/18	Periodical Payment To H&a Investments Rpmt	1,718.00		1,778.14
07/05/18	Deposit Commonwealth Sec Commsec		4,877.55	6,655.69
07/05/18	Withdrawal Online 1426018 Tfr Rocket Repa clow st Alliance	556.54		6,099.15
07/05/18	Withdrawal Online 1438954 Tfr Rocket Repa nutmeg rates	437.48		5,661.67
09/05/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	6,029.77
10/05/18	Withdrawal Online 1335629 Tfr Rocket Repa 16-17 Don audit	852.50		5,177.27

S013684 / M007882 / 218 / CN4QNCPW



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
11/05/18	Payment By Authority To Commonwealth Sec Commsec	4,728.65		448.62
16/05/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	816.72
18/05/18	Deposit Quicksuper Quickspr2177462195		322.62	1,139.34
21/05/18	Deposit Online 2234363 Tfr Rocket Repay Home Lohill Contribution		2,375.00	3,514.34
21/05/18	Withdrawal Online 1163648 Tfr Rocket Repa clow st rates	415.44		3,098.90
21/05/18	Withdrawal Online 1173044 Tfr Rocket Repa clow st land tax	93.25		3,005.65
21/05/18	Withdrawal Online 1192711 Tfr Rocket Repa clow south e water	151.10		2,854.55
21/05/18	Periodical Payment To H&a Investments Loan Payment	1,414.00		1,440.55
23/05/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,808.65
23/05/18	Withdrawal Online 1335189 Tfr Westpac Cho Comsec shares	1,138.46		670.19
23/05/18	Withdrawal Online 1918797 Pymt H & A Supe Hill Contribution	1.00		669.19
25/05/18	Deposit 000006		1,322.00	1,991.19
31/05/18	Interest Paid		0.44	1,991.63
31/05/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,359.73
04/06/18	Periodical Payment To H&a Investments Rpmt	1,718.00		641.73
04/06/18	Payment By Authority To General Ins Home 1W5084253013218155	96.09		545.64
06/06/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	913.74
07/06/18	Withdrawal Online 1091102 Pymt Super Cdia	568.00		345.74
07/06/18	Withdrawal Online 1143158 Tfr Smsf Invest Nutmeg Short Fall	90.00		255.74
13/06/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	623.84
13/06/18	Deposit Quicksuper Quickspr2194298557		276.98	900.82
18/06/18	Deposit Online 2690703 Tfr Rocket Repay Home Lohillary Contributi		520.00	1,420.82
20/06/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,788.92
20/06/18	Periodical Payment To H&a Investments Loan Payment	1,420.00		368.92
27/06/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	737.02
27/06/18	Deposit 000006		1,322.00	2,059.02
28/06/18	Deposit Quicksuper Quickspr2204496428		306.56	2,365.58
29/06/18	Interest Paid		0.18	2,365.76



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/06/18	Withdrawal Online 1129664 Tfr Rocket Repa H And A Don Paymnt	260.00		2,105.76
29/06/18	Withdrawal Online 1147717 Tfr Rocket Repa Noah Hold Don Pymn	260.00		1,845.76
02/07/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,213.86
02/07/18	Withdrawal Online 1299877 Tfr Rocket Repa unity water jamane	434.20		1,779.66
03/07/18	Payment By Authority To General Ins Home 1W5084253016518184	96.09		1,683.57
04/07/18	Fee For Periodical Payment Not Made H&a Investments	5.00		1,678.57
05/07/18	Deposit Dividend Nab Interim Div Dv191/00646799		118.80	1,797.37
05/07/18	Deposit Online 2132390 Tfr Rocket Repay Home Lohill Contribution		100.00	1,897.37
05/07/18	Withdrawal Online 1954428 Pymt H & A Supe Trasfer To Comsec	118.50		1,778.87
06/07/18	Withdrawal Online 1702460 Tfr Smsf Invest 19 nutmeg june pym	1,710.00		68.87
06/07/18	Withdrawal Online 1712505 Tfr Smsf Invest	20.00		48.87
06/07/18	Withdrawal Online 1720994 Tfr Smsf Invest	45.00		3.87
11/07/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	371.97
16/07/18	Deposit Online 2452280 Tfr Rocket Repay Home Lohill Contribution		2,375.00	2,746.97
16/07/18	Withdrawal Online 1562447 Tfr Rocket Repa clow st Alliance	310.63		2,436.34
16/07/18	Withdrawal Online 1570086 Tfr Rocket Repa Noah holding Asic	254.00		2,182.34
18/07/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,550.44
19/07/18	Withdrawal Online 1304814 Tfr Rocket Repa jamane hldings	260.00		2,290.44
20/07/18	Periodical Payment To H&a Investments Loan Payment	1,420.00		870.44
25/07/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,238.54
25/07/18	Deposit 000006		1,322.00	2,560.54
26/07/18	Withdrawal Online 1334036 Tfr Rocket Repa asic noah sch late	79.00		2,481.54
26/07/18	Withdrawal Online 1349456 Tfr Rocket Repa Asi H&a Fee	48.00		2,433.54
26/07/18	Withdrawal Online 1356248 Tfr Rocket Repa Asic Jamne Sch Hol	254.00		2,179.54



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
31/07/18	Interest Paid		0.28	2,179.82
31/07/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,547.92
31/07/18	CLOSING BALANCE			2,547.92

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-059 40-4726

Transaction fee(s) period 01 APR 2018 to 30 JUN 2018

Total \$0.00

ANNUAL INFORMATION FOR THE PERIOD 1 JULY 2017 TO 30 JUNE 2018

For account: 4059/404726

Total interest credited \$48.03

These details are provided for your records and taxation purposes

**MORE INFORMATION**

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

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THANK YOU FOR BANKING WITH WESTPAC



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
22/10/18	Periodical Payment To H&a Investments Loan Payment	1,420.00		3,289.92
24/10/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	3,658.02
31/10/18	Interest Paid		0.55	3,658.57
31/10/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		369.20	4,027.77
31/10/18	CLOSING BALANCE			4,027.77

CONVENIENCE AT YOUR FINGERTIPS

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-059 40-4726

Transaction fee(s) period 01 JUL 2018 to 30 SEP 2018

Total \$0.00



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
30/08/18	Withdrawal Online 1274865 Tfr Rocket Repa Alliance clow st	918.94		1,668.48
30/08/18	Withdrawal Online 1282378 Tfr Rocket Repa jamanesch rates	450.20		1,218.28
30/08/18	Withdrawal Online 1293991 Tfr Rocket Repa sth east watr clow	224.00		994.28
31/08/18	Interest Paid		0.38	994.66
31/08/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,362.76
03/09/18	Payment By Authority To General Ins Home 1W5084253013018246	96.09		1,266.67
04/09/18	Fee For Periodical Payment Not Made H&a Investments	5.00		1,261.67
06/09/18	Deposit Online 2388327 Tfr Rocket Repay Home Lohill Contribution		600.00	1,861.67
06/09/18	Withdrawal Online 1394420 Tfr Smsf Invest	1,766.00		95.67
12/09/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	463.77
17/09/18	Deposit Quicksuper Quickspr2260852516		400.34	864.11
19/09/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,232.21
19/09/18	Deposit 000006		1,322.00	2,554.21
20/09/18	Periodical Payment To H&a Investments Loan Payment	1,420.00		1,134.21
24/09/18	Withdrawal Online 1641340 Tfr Rocket Repa jamane sch unity w	352.90		781.31
26/09/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,149.41
28/09/18	Interest Paid		0.16	1,149.57
01/10/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		369.20	1,518.77
03/10/18	Deposit Online 2882448 Tfr Rocket Repay Home Lohill Contribution		400.00	1,918.77
03/10/18	Payment By Authority To General Ins Home 1W5084253016218276	96.09		1,822.68
04/10/18	Periodical Payment To H&a Investments Rpmt	1,765.00		57.68
08/10/18	Deposit Online 2790048 Tfr Rocket Repay Home Lohillary Contrbtion		3,200.00	3,257.68
08/10/18	Withdrawal Online 1835419 Pymt H & A Supe	610.00		2,647.68
10/10/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	3,015.78
11/10/18	Withdrawal Online 1021508 Pymt H & A Supe Hill Con To Comsec	340.00		2,675.78
17/10/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	3,043.88
19/10/18	Deposit Quicksuper Quickspr2284264463		344.04	3,387.92
22/10/18	Deposit 000006		1,322.00	4,709.92



Statement Period
31 July 2018 - 31 October 2018

Westpac DIY Super Working Account

Account Name
H & A INVESTMENTS AUSTRALIA PTY
LTD ATF H & A SUPER FUND

Customer ID
3032 4238 H & A INVESTMENTS
AUSTRALIA ..

BSB Account Number
034-059 404 726

Opening Balance	+ \$2,547.92
Total Credits	+ \$14,225.16
Total Debits	- \$12,745.31
Closing Balance	+ \$4,027.77

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
23 Dec 2016	0.25 %	1.05 %	1.05 %	1.05 %
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %

Effective Date	Over \$499999
23 Dec 2016	1.05 %
26 Sep 2018	0.25 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/07/18	STATEMENT OPENING BALANCE			2,547.92
03/08/18	Payment By Authority To General Ins Home 1W5084253019718215	96.09		2,451.83
06/08/18	Periodical Payment To H&a Investments Rpmt	1,765.00		686.83
08/08/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,054.93
10/08/18	Deposit Quicksuper Quickspr2234675357		526.19	1,581.12
15/08/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,949.22
20/08/18	Periodical Payment To H&a Investments Loan Payment	1,420.00		529.22
22/08/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	897.32
22/08/18	Deposit 000006		1,322.00	2,219.32
29/08/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,587.42

Statement Period
31 October 2018 - 31 January 2019**Westpac DIY Super Working Account**Account Name
H & A INVESTMENTS AUSTRALIA PTY
LTD ATF H & A SUPER FUNDCustomer ID
3032 4238 H & A INVESTMENTS
AUSTRALIA ..BSB
034-059 Account Number
404 726

Opening Balance	+ \$4,027.77
Total Credits	+ \$19,559.89
Total Debits	- \$19,278.24
Closing Balance	+ \$4,309.42

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %

Effective Date	Over \$499999
26 Sep 2018	0.25 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/10/18	STATEMENT OPENING BALANCE			4,027.77
05/11/18	Periodical Payment To H&a Investments Rpmt	1,765.00		2,262.77
05/11/18	Payment By Authority To General Ins Home 1W5084253019618309	96.09		2,166.68
07/11/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,534.78
14/11/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,902.88
20/11/18	Periodical Payment To H&a Investments Loan Payment	1,420.00		1,482.88
21/11/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,850.98
23/11/18	Deposit Quicksuper Quickspr2309448187		326.03	2,177.01
26/11/18	Deposit 000006		1,322.00	3,499.01
28/11/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	3,867.11
30/11/18	Interest Paid		0.58	3,867.69
30/11/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		369.20	4,236.89



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
03/12/18	Withdrawal Online 1072708 Tfr Rocket Repa south east water	146.90		4,089.99
03/12/18	Withdrawal Online 1075880 Tfr Rocket Repa Alliance Ocm	673.02		3,416.97
03/12/18	Withdrawal Online 1086878 Tfr Rocket Repa Alliance Ocm	469.33		2,947.64
03/12/18	Withdrawal Online 1091142 Tfr Rocket Repa Greater Dandenong	182.45		2,765.19
03/12/18	Withdrawal Online 1092160 Tfr Rocket Repa Jamane Sch Rates	453.61		2,311.58
03/12/18	Payment By Authority To General Ins Home 1W5084253012618337	96.09		2,215.49
04/12/18	Deposit Online 2800618 Tfr Rocket Repay Home Lohill Contribution		4,300.00	6,515.49
04/12/18	Withdrawal Online 1833346 Pymt H & A Supe Wes Shares	4,300.00		2,215.49
04/12/18	Periodical Payment To H&a Investments Rpmt	1,765.00		450.49
05/12/18	Deposit Online 2427720 Tfr Rocket Repay Home Loallana Contributio		2,500.00	2,950.49
05/12/18	Withdrawal Online 1437621 Pymt H & A Supe Buy Wes	2,500.00		450.49
12/12/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	818.59
17/12/18	Deposit Online 2947251 Tfr Rocket Repay Home Loh and a investment		850.00	1,668.59
19/12/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,036.69
20/12/18	Periodical Payment To H&a Investments Loan Payment	1,420.00		616.69
24/12/18	Deposit Quicksuper Quickspr2331104368		302.67	919.36
27/12/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,287.46
27/12/18	Deposit 000006		1,322.00	2,609.46
28/12/18	Withdrawal Online 1010278 Tfr Rocket Repa clow st rates	279.50		2,329.96
28/12/18	Withdrawal Online 1020708 Tfr Rocket Repa Nutmeg unity water	430.16		1,899.80
31/12/18	Interest Paid		0.28	1,900.08
31/12/18	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,268.18
03/01/19	Payment By Authority To General Ins Home 1W5084253016019003	96.09		2,172.09
04/01/19	Periodical Payment To H&a Investments Rpmt	1,765.00		407.09
09/01/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		289.10	696.19



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
14/01/19	Deposit Online 2911562 Tfr Rocket Repay			
	Home Locsl bhp opon inc		680.00	1,376.19
14/01/19	Deposit Quicksuper Quickspr2343594961		478.30	1,854.49
16/01/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,222.59
18/01/19	Deposit Superchoice P/L Pc140119-126733634		905.92	3,128.51
21/01/19	Periodical Payment To H&a Investments Loan Payment	1,420.00		1,708.51
23/01/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,076.61
23/01/19	Deposit 000006		1,400.00	3,476.61
30/01/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	3,844.71
31/01/19	Interest Paid		0.43	3,845.14
31/01/19	Deposit Superchoice P/L Pc240119-127609321		464.28	4,309.42
31/01/19	CLOSING BALANCE			4,309.42

CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-059 40-4726

Transaction fee(s) period 01 OCT 2018 to 31 DEC 2018

Total \$0.00

**MORE INFORMATION**

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
31 January 2019 - 30 April 2019

Westpac DIY Super Working Account



THE TRUSTEE
H & A SUPER FUND
7 ALLEGRA CT
MURRUMBA DOWNS QLD 4503

Account Name
H & A INVESTMENTS AUSTRALIA PTY
LTD ATF H & A SUPER FUND

Customer ID
3032 4238 H & A INVESTMENTS
AUSTRALIA ..

BSB
034-059 Account Number
404 726

Opening Balance	+ \$4,309.42
Total Credits	+ \$15,025.17
Total Debits	- \$16,538.67
Closing Balance	+ \$2,795.92

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %

Effective Date	Over \$499999
26 Sep 2018	0.25 %

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
31/01/19	STATEMENT OPENING BALANCE			4,309.42
04/02/19	Periodical Payment To H&a Investments Rpmt	1,765.00		2,544.42
04/02/19	Payment By Authority To General Ins Home 1W5084253019319035	96.09		2,448.33
06/02/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,816.43
11/02/19	Deposit Quicksuper Quickspr2363128723		332.11	3,148.54
13/02/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	3,516.64
20/02/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	3,884.74
20/02/19	Periodical Payment To H&a Investments Loan Payment	1,420.00		2,464.74
21/02/19	Deposit Online 2841480 Tfr Rocket Repay Home Lo		2,500.00	4,964.74
21/02/19	Withdrawal Online 1856412 Pymt H & A Supe	4,000.00		964.74

S004490 / M002789 / 121 / CN4CNCPPW



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
25/02/19	Deposit Online 2039438 Tfr Rocket Repay Home Loaccidental withdra		2,500.00	3,464.74
25/02/19	Deposit 000006		1,400.00	4,864.74
25/02/19	Withdrawal Online 1060724 Tfr Rocket Repa accidental deposit	1,000.00		3,864.74
27/02/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	4,232.84
28/02/19	Interest Paid		0.58	4,233.42
04/03/19	Periodical Payment To H&a Investments Rpmt	1,765.00		2,468.42
04/03/19	Payment By Authority To General Ins Home 1W5084253012319063	96.09		2,372.33
06/03/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,740.43
07/03/19	Withdrawal Online 1464569 Tfr Rocket Repa 19 nutmeg rates	454.07		2,286.36
07/03/19	Withdrawal Online 1478493 Tfr Rocket Repa 6 clow st pwners c	673.02		1,613.34
11/03/19	Deposit Quicksuper Quickspr2384362430		328.67	1,942.01
13/03/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,310.11
20/03/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,678.21
20/03/19	Periodical Payment To H&a Investments Loan Payment	1,420.00		1,258.21
25/03/19	Deposit 000006		1,400.00	2,658.21
27/03/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	3,026.31
29/03/19	Interest Paid		0.46	3,026.77
29/03/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	3,394.87
01/04/19	Withdrawal Online 1068674 Tfr Rocket Repa unity water nutmeg	421.41		2,973.46
01/04/19	Withdrawal Online 1075130 Tfr Rocket Repa sth est water clow	146.90		2,826.56
03/04/19	Payment By Authority To General Ins Home 1W5084253015519093	96.09		2,730.47
04/04/19	Periodical Payment To H&a Investments Rpmt	1,765.00		965.47
08/04/19	Deposit Quicksuper Quickspr2405655702		377.61	1,343.08
10/04/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,711.18
17/04/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,079.28
23/04/19	Periodical Payment To H&a Investments Loan Payment	1,420.00		659.28
24/04/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,027.38
24/04/19	Deposit 000006		1,400.00	2,427.38
30/04/19	Interest Paid		0.44	2,427.82
30/04/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,795.92
30/04/19	CLOSING BALANCE			2,795.92



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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-059 40-4726

Transaction fee(s) period 01 JAN 2019 to 31 MAR 2019

Total \$0.00

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

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MEMORANDUM

TO : [Name]

FROM : [Name]

SUBJECT: [Subject]

DATE: [Date]

1. [Text]

2. [Text]

3. [Text]

4. [Text]

5. [Text]

6. [Text]

7. [Text]

8. [Text]

9. [Text]

10. [Text]

CONFIDENTIAL



Statement Period
30 April 2019 - 31 July 2019

Westpac DIY Super Working Account



THE TRUSTEE
H & A SUPER FUND
7 ALLEGRA CT
MURRUMBA DOWNS QLD 4503

Account Name
H & A INVESTMENTS AUSTRALIA PTY
LTD ATF H & A SUPER FUND

Customer ID
3032 4238 H & A INVESTMENTS
AUSTRALIA ..

BSB Account Number
034-059 404 726

Opening Balance	+ \$2,795.92
Total Credits	+ \$14,381.51
Total Debits	- \$16,619.55
Closing Balance	+ \$557.88

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %

Effective Date	Over \$499999
26 Sep 2018	0.25 %
19 Jul 2019	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
30/04/19	STATEMENT OPENING BALANCE			2,795.92
03/05/19	Payment By Authority To General Ins Home 1W5084253018619123	98.99		2,696.93
06/05/19	Periodical Payment To H&a Investments Rpmt	1,765.00		931.93
08/05/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,300.03
15/05/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,668.13
20/05/19	Periodical Payment To H&a Investments Loan Payment	1,420.00		248.13
21/05/19	Deposit 000006		1,400.00	1,648.13
22/05/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,016.23
27/05/19	Deposit Quicksuper Quickspr2440359122		422.29	2,438.52
29/05/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,806.62



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/05/19	Withdrawal Online 1749503 Tfr Rocket Repa clow st body corpa	673.02		2,133.60
29/05/19	Withdrawal Online 1757576 Tfr Rocket Repa clow st Se water	146.90		1,986.70
29/05/19	Withdrawal Online 1758590 Tfr Rocket Repa clow st rates	184.00		1,802.70
31/05/19	Interest Paid		0.38	1,803.08
31/05/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	2,171.18
03/06/19	Payment By Authority To General Ins Home 1W5084253011919154	98.99		2,072.19
04/06/19	Periodical Payment To H&a Investments Rpmt	1,765.00		307.19
12/06/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	675.29
17/06/19	Deposit Quicksuper Quickspr2456002765		341.97	1,017.26
18/06/19	Deposit Online 2537758 Tfr Rocket Repay Home Lo		500.00	1,517.26
19/06/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,885.36
19/06/19	Withdrawal Online 1929479 Tfr Smsf Invest 6 clow st payment	1,445.00		440.36
24/06/19	Deposit 000006		1,400.00	1,840.36
25/06/19	Deposit Quicksuper Quickspr2461281844		381.17	2,221.53
26/06/19	Withdrawal Online 1060913 Tfr Rocket Repa nutmeg Ac and inst	1,550.00		671.53
28/06/19	Interest Paid		0.16	671.69
28/06/19	Deposit Online 2198923 Tfr Rocket Repay Home Lolc and Wow income		1,550.00	2,221.69
01/07/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		163.70	2,385.39
03/07/19	Payment By Authority To General Ins Home 1W5084253015319184	98.99		2,286.40
04/07/19	Withdrawal Online 1777637 Tfr 19 Nutmeg D Rpmt	1,788.00		498.40
09/07/19	Deposit CBA Com Sec Account		1,400.00	1,898.40
09/07/19	Withdrawal Online 1856188 Tfr Rocket Repa noah holding Asic	183.00		1,715.40
09/07/19	Withdrawal Online 1862645 Tfr Rocket Repa H & A invmnts Asic	53.00		1,662.40
09/07/19	Withdrawal Online 1877158 Tfr Rocket Repa jaman sch hol Asic	263.00		1,399.40
10/07/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		104.10	1,503.50
17/07/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		368.10	1,871.60
18/07/19	Withdrawal Online 1781584 Tfr 6 Clow St D Loan Payment	1,445.00		426.60

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
24/07/19	Deposit L J Hooker Kalla Transfer 19 Nutmeg		372.71	799.31
26/07/19	Deposit 000006		1,400.00	2,199.31
26/07/19	Withdrawal Online 1050320 Tfr Rocket Repa Nutmeg Rates	455.00		1,744.31
26/07/19	Withdrawal Online 1055850 Tfr Rocket Repa Nutmeg Unity Water	431.00		1,313.31
29/07/19	Deposit CBA Com Sec		2,000.00	3,313.31
30/07/19	Withdrawal Online 1016352 Tfr Rocket Repa Noah Sch Don Inv	260.00		3,053.31
30/07/19	Withdrawal Online 1044313 Tfr Rocket Repa H & A invn Don Inv	260.00		2,793.31
30/07/19	Withdrawal Online 1052646 Tfr Rocket Repa jam sch Don inv	260.00		2,533.31
30/07/19	Withdrawal Online 1061947 Tfr Rocket Repa 2018 Tax pymnt	1,084.66		1,448.65
30/07/19	Withdrawal Online 1092405 Tfr Rocket Repa H & A Don2018 Tax	891.00		557.65
31/07/19	Interest Paid		0.23	557.88
31/07/19	CLOSING BALANCE			557.88

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-059 40-4726

Transaction fee(s) period 01 APR 2019 to 30 JUN 2019

Total \$0.00

**ANNUAL INFORMATION
FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2019****For account: 4059/404726**

Total interest credited

\$4.68

These details are provided for your records and taxation purposes

MORE INFORMATION

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