



## Your Statement

Statement 151

(Page 1 of 2)

Account Number 06 7600 10688971

Statement Period 1 Jun 2022 - 30 Jun 2022

Closing Balance \$47,011.28 CR

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

037

DR S RANU  
364 BIRDWOOD TCE  
TOOWONG QLD 4066

## 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](http://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: BURJ TAS PTY LTD IN TRUST FOR  
HARCHAND SUPERANNUATION FUND

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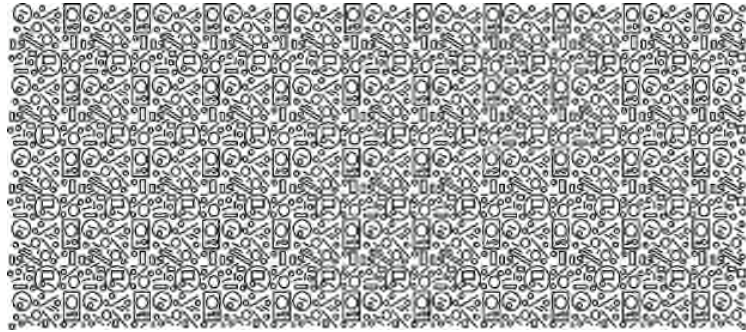
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Date	Transaction	Debit	Credit	Balance
01 Jun 2022	OPENING BALANCE			\$48,573.28 CR
15 Jun	Transfer to CBA A/c NetBank MMR draw 8307	1,000.00		\$47,573.28 CR
28 Jun	Transfer to other Bank NetBank MacroASIC Burj	562.00		\$47,011.28 CR
30 Jun 2022	CLOSING BALANCE			\$47,011.28 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$48,573.28 CR		\$1,562.00		Nil		\$47,011.28 CR



\*# 19313.42620.1.1.ZZ258R3 0303SL.R3.S933.D181.OV06.00.35



### Transaction Summary for 1st May 2022 to 31st May 2022

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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>

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Statement 150 (Page 1 of 2)

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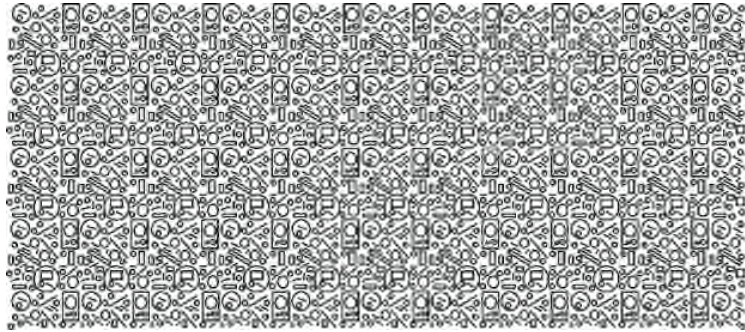
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Date	Transaction	Debit	Credit	Balance
01 May 2022	OPENING BALANCE			\$22,275.88 CR
15 May	Transfer to CBA A/c NetBank MMR draw 8307	1,000.00		\$21,275.88 CR
17 May	Direct Credit 301500 COMMERCIAL EQUIT CEG Int Dividend		27,297.40	\$48,573.28 CR
31 May 2022	CLOSING BALANCE			\$48,573.28 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$22,275.88 CR		\$1,000.00		\$27,297.40		\$48,573.28 CR



\*# 10472.22372.1.1.ZZ258R3 0303 SL.R3.S932.D151.OV06.00.35



### Transaction Summary for 1st April 2022 to 30th April 2022

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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$0.00</b>	<b>\$0.00</b>
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## Your Statement

Statement 149

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Account Number 06 7600 10688971

Statement Period 1 Apr 2022 - 30 Apr 2022

Closing Balance \$22,275.88 CR

Enquiries 13 1998  
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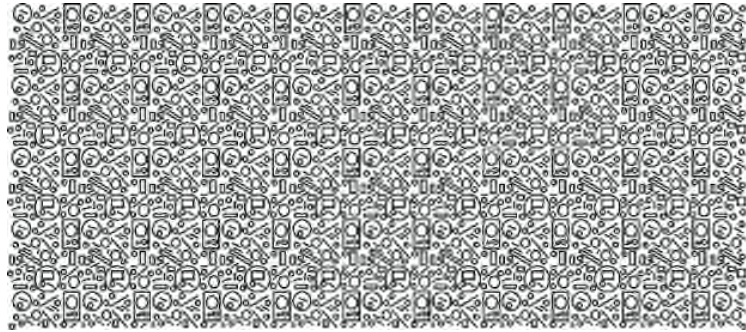
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Date	Transaction	Debit	Credit	Balance
01 Apr	2022 OPENING BALANCE			\$28,467.88 CR
05 Apr	Transfer to other Bank NetBank Macro FY2021Tax	5,192.00		\$23,275.88 CR
15 Apr	Transfer to CBA A/c NetBank MMR draw 8307	1,000.00		\$22,275.88 CR
30 Apr	2022 CLOSING BALANCE			\$22,275.88 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$28,467.88 CR		\$6,192.00		Nil		\$22,275.88 CR



\*# 2252.4205.1.1 ZZ258R3 0303SLR3.S933.D120.OV06.00.35



### Transaction Summary for 1st March 2022 to 31st March 2022

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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$0.00</b>	<b>\$0.00</b>
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Statement 148

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TOOWONG QLD 4066

Account Number 06 7600 10688971

Statement Period 1 Mar 2022 - 31 Mar 2022

Closing Balance \$28,467.88 CR

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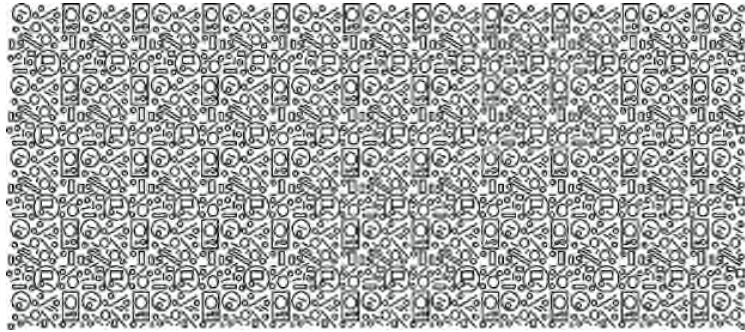
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Date	Transaction	Debit	Credit	Balance
01 Mar 2022	OPENING BALANCE			\$5,290.31 CR
15 Mar	Transfer to CBA A/c NetBank MMR draw 8307	1,000.00		\$4,290.31 CR
25 Mar	Transfer from NetBank Trf 4918 to 8971		43,000.00	\$47,290.31 CR
25 Mar	Transfer from NetBank Trf 4918 to 8971		7,000.00	\$54,290.31 CR
25 Mar	Transfer to xx1297 NetBank Trf 8971 to 1297	46,920.00		\$7,370.31 CR
31 Mar	Direct Credit 012721 ATO ATO001000016512786		21,097.57	\$28,467.88 CR
31 Mar 2022	CLOSING BALANCE			\$28,467.88 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$5,290.31 CR		\$47,920.00		\$71,097.57		\$28,467.88 CR



### Transaction Summary for 1st February 2022 to 28th February 2022

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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
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## Your Statement

Statement 147

(Page 1 of 2)

Account Number 06 7600 10688971

Statement Period 1 Feb 2022 - 28 Feb 2022

Closing Balance \$5,290.31 CR

Enquiries 13 1998  
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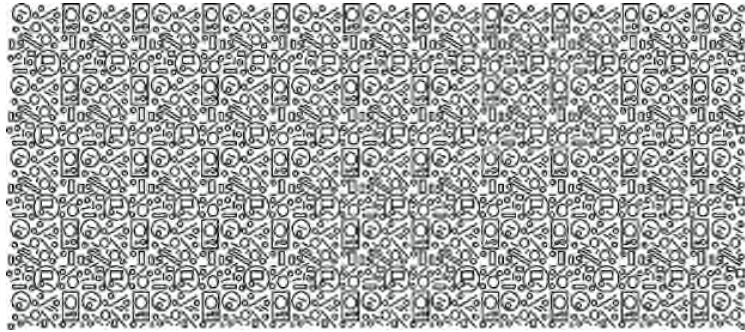
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01 Feb 2022	OPENING BALANCE			\$6,290.31 CR
15 Feb	Transfer to CBA A/c NetBank MMR draw 8307	1,000.00		\$5,290.31 CR
28 Feb 2022	CLOSING BALANCE			\$5,290.31 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$6,290.31 CR		\$1,000.00		Nil		\$5,290.31 CR





### Transaction Summary for 1st January 2022 to 31st January 2022

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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
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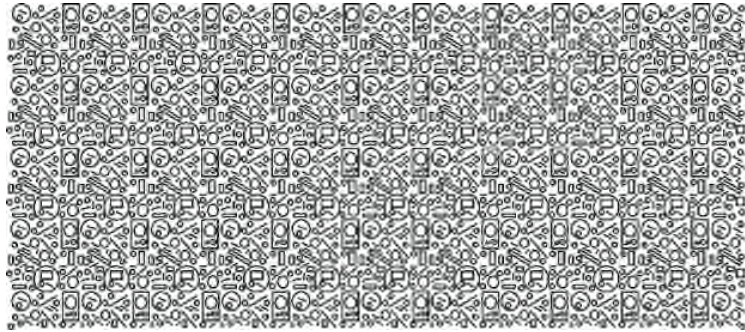
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Date	Transaction	Debit	Credit	Balance
01 Jan 2022	OPENING BALANCE			\$12,290.31 CR
15 Jan	Transfer to CBA A/c NetBank MMR draw 8307	1,000.00		\$11,290.31 CR
19 Jan	Transfer to xx1297 NetBank SSMMR draw	5,000.00		\$6,290.31 CR
31 Jan 2022	CLOSING BALANCE			\$6,290.31 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$12,290.31 CR		\$6,000.00		Nil		\$6,290.31 CR



\*# 14175.29218.1.1.ZZ258R3 0303 SL.R3.S933.D031.OV06.00.35



### Transaction Summary for 1st December 2021 to 31st December 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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$0.00</b>	<b>\$0.00</b>
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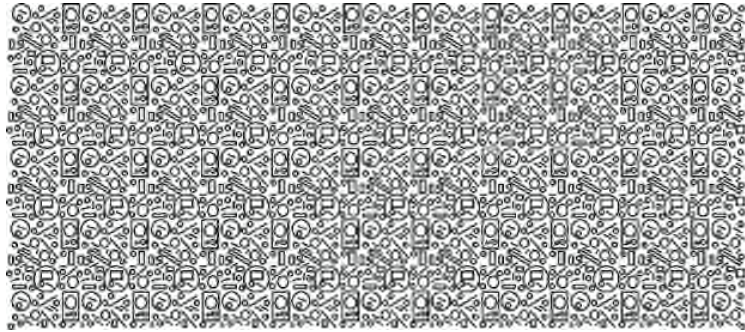
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Date	Transaction	Debit	Credit	Balance
01 Dec 2021	OPENING BALANCE			\$15,290.31 CR
03 Dec	Transfer to xx1297 NetBank SS MMR draw	2,000.00		\$13,290.31 CR
15 Dec	Transfer to CBA A/c NetBank MMR draw 8307	1,000.00		\$12,290.31 CR
31 Dec 2021	CLOSING BALANCE			\$12,290.31 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$15,290.31 CR		\$3,000.00		Nil		\$12,290.31 CR





### Transaction Summary for 1st November 2021 to 30th November 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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>

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Tell us online: [commbank.com.au/support/compliments-and-complaints.html](https://commbank.com.au/support/compliments-and-complaints.html)

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, [afca.org.au](https://afca.org.au), website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: [info@afca.org.au](mailto:info@afca.org.au)

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## Your Statement

Statement 144

(Page 1 of 2)

Account Number 06 7600 10688971

Statement Period 1 Nov 2021 - 30 Nov 2021

Closing Balance \$15,290.31 CR

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

037

DR S RANU  
364 BIRDWOOD TCE  
TOOWONG QLD 4066

## 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](http://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: BURJ TAS PTY LTD IN TRUST FOR  
HARCHAND SUPERANNUATION FUND

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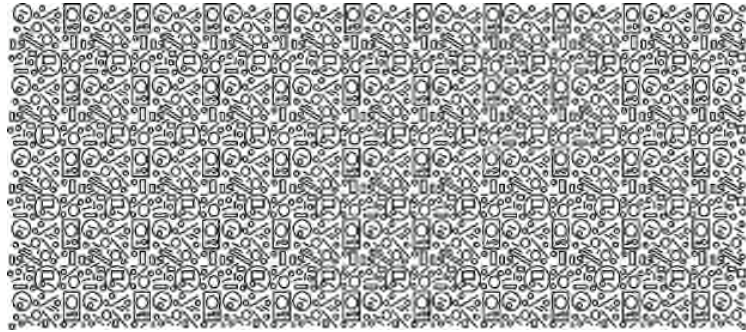
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Nov 2021	OPENING BALANCE			\$5,791.31 CR
15 Nov	Transfer to CBA A/c NetBank MMR draw 8307	1,000.00		\$4,791.31 CR
30 Nov	Direct Credit 301500 COMMERCIAL EQUIT CEG Final Dividend		10,499.00	\$15,290.31 CR
30 Nov 2021	CLOSING BALANCE			\$15,290.31 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$5,791.31 CR		\$1,000.00		\$10,499.00		\$15,290.31 CR



\*# 22547.46833.1.1.ZZ258R3 0303 SL.R3.S932.D334.OV06.00.34



### Transaction Summary for 1st October 2021 to 31st October 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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>

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## Your Statement

Statement 143

(Page 1 of 2)

Account Number 06 7600 10688971

Statement Period 1 Oct 2021 - 31 Oct 2021

Closing Balance \$5,791.31 CR

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

037

DR S RANU  
364 BIRDWOOD TCE  
TOOWONG QLD 4066

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Name: BURJ TAS PTY LTD IN TRUST FOR  
HARCHAND SUPERANNUATION FUND

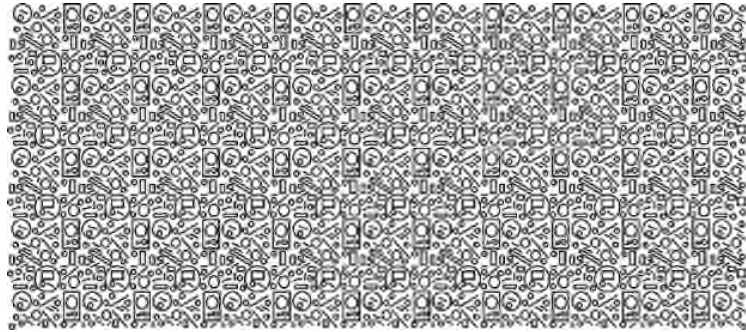
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Date	Transaction	Debit	Credit	Balance
01 Oct 2021	OPENING BALANCE			\$6,791.31 CR
15 Oct	Transfer to CBA A/c NetBank MMR draw 8307	1,000.00		\$5,791.31 CR
31 Oct 2021	CLOSING BALANCE			\$5,791.31 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$6,791.31 CR		\$1,000.00		Nil		\$5,791.31 CR





### Transaction Summary for 1st September 2021 to 30th September 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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>

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## Your Statement

Statement 142

(Page 1 of 2)

Account Number 06 7600 10688971

Statement Period 1 Sep 2021 - 30 Sep 2021

Closing Balance \$6,791.31 CR

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

037

DR S RANU  
364 BIRDWOOD TCE  
TOOWONG QLD 4066

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Name: BURJ TAS PTY LTD IN TRUST FOR  
HARCHAND SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Sep 2021	OPENING BALANCE			\$7,791.31 CR
15 Sep	Transfer to CBA A/c NetBank MMR draw 8307	1,000.00		\$6,791.31 CR
30 Sep 2021	CLOSING BALANCE			\$6,791.31 CR

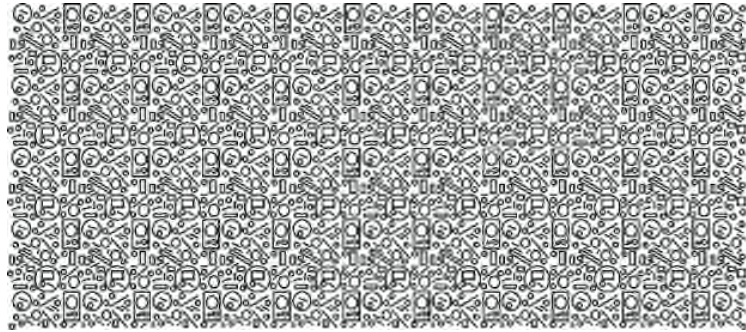
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$7,791.31 CR		\$1,000.00		Nil		\$6,791.31 CR



\*# 16482.44235.1.1.ZZ258R3 0303 SL.R3.S934.D273.OV06.00.33

Account Number

06 7600 10688971


**Transaction Summary for 1st August 2021 to 31st August 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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>





## Your Statement

Statement 141

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Account Number 06 7600 10688971

Statement Period 1 Aug 2021 - 31 Aug 2021

Closing Balance \$7,791.31 CR

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

037

DR S RANU  
364 BIRDWOOD TCE  
TOOWONG QLD 4066

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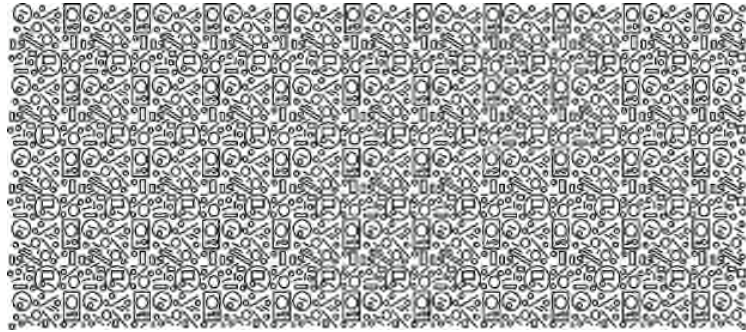
Date	Transaction	Debit	Credit	Balance
01 Aug 2021	OPENING BALANCE			\$13,791.31 CR
06 Aug	Transfer to xx1297 NetBank Trf 8971 to 1297	5,000.00		\$8,791.31 CR
15 Aug	Transfer to CBA A/c NetBank MMR draw 8307	1,000.00		\$7,791.31 CR
31 Aug 2021	CLOSING BALANCE			\$7,791.31 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$13,791.31 CR		\$6,000.00		Nil		\$7,791.31 CR



Account Number

06 7600 10688971



### Transaction Summary for 1st July 2021 to 31st July 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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>



## Your Statement

Statement 140

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037

DR S RANU  
364 BIRDWOOD TCE  
TOOWONG QLD 4066

Account Number 06 7600 10688971

Statement  
Period 1 Jul 2021 - 31 Jul 2021

Closing Balance \$13,791.31 CR

Enquiries 13 1998  
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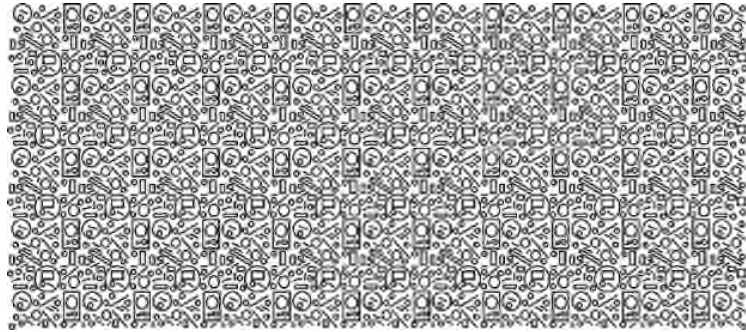
Date	Transaction	Debit	Credit	Balance
01 Jul	2021 OPENING BALANCE			\$14,791.31 CR
15 Jul	Transfer to CBA A/c NetBank MMR draw 8307	1,000.00		\$13,791.31 CR
31 Jul 2021	CLOSING BALANCE			\$13,791.31 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$14,791.31 CR		\$1,000.00		Nil		\$13,791.31 CR



Account Number

06 7600 10688971


**Transaction Summary for 1st June 2021 to 30th June 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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>				<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>				<b>\$2.50</b>	<b>\$0.00</b>