



037

DR MARY MALA ANTHONY
364 BIRDWOOD TCE
TOOWONG QLD 4066

Your Statement

Statement 76

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Account Number 06 7167 18691158

Statement
Period 1 Jun 2022 - 30 Jun 2022

Closing Balance \$91,499.78 CR

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

Direct Investment Account

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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Name: BURJ - TAS - PTY LTD ITF HARCHAND SUPE R
FUND

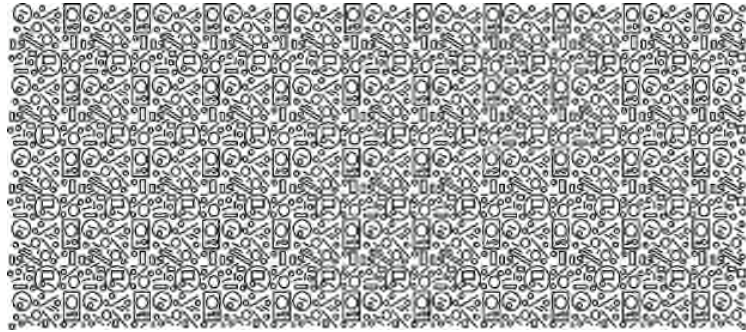
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Date	Transaction	Debit	Credit	Balance
01 Jun	2022 OPENING BALANCE			\$63,779.98 CR
16 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		10,939.75	\$74,719.73 CR
27 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		16,780.05	\$91,499.78 CR
30 Jun	2022 CLOSING BALANCE			\$91,499.78 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$63,779.98 CR		Nil		\$27,719.80		\$91,499.78 CR





Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Jun	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.05%
	\$20,000.00 - \$49,999.99	0.05%
	\$50,000.00 - \$99,999.99	0.05%
	\$100,000.00 - \$249,999.99	0.10%
	\$250,000.00 - \$499,999.99	0.15%
	\$500,000.00 and over	0.35%

Note. Interest rates are effective as at the date shown but are subject to change.

Important Information:

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Your Statement

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Account Number 06 7167 18691158

Statement Period 1 May 2022 - 31 May 2022

Closing Balance \$63,779.98 CR

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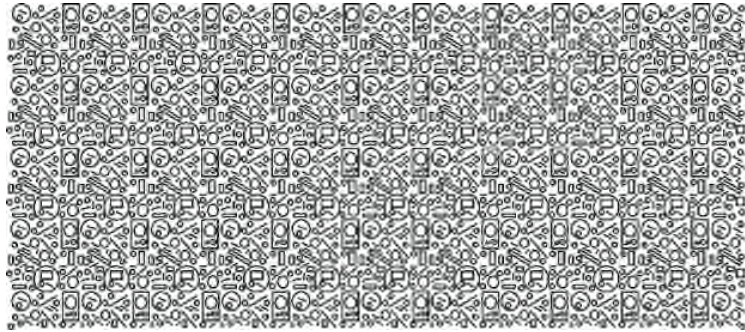
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Date	Transaction	Debit	Credit	Balance
01 May 2022	OPENING BALANCE			\$68,808.13 CR
02 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		45,214.51	\$114,022.64 CR
05 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		19,984.91	\$134,007.55 CR
16 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		62,918.90	\$196,926.45 CR
17 May	Direct Credit 513275 OOO DST 001277003475		561.65	\$197,488.10 CR
20 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		56,389.25	\$253,877.35 CR
25 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	47,855.89		\$206,021.46 CR
26 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	124,879.72		\$81,141.74 CR
27 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	17,361.76		\$63,779.98 CR
31 May 2022	CLOSING BALANCE			\$63,779.98 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$68,808.13 CR		\$190,097.37		\$185,069.22		\$63,779.98 CR



*# 10451.22350.1.1.ZZ258R3 0303 SL.R3.S932.D151.OV06.00.35



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 May	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.20%

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Your Statement

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DR MARY MALA ANTHONY
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TOOWONG QLD 4066

Account Number 06 7167 18691158

Statement Period 1 Apr 2022 - 30 Apr 2022

Closing Balance \$68,808.13 CR

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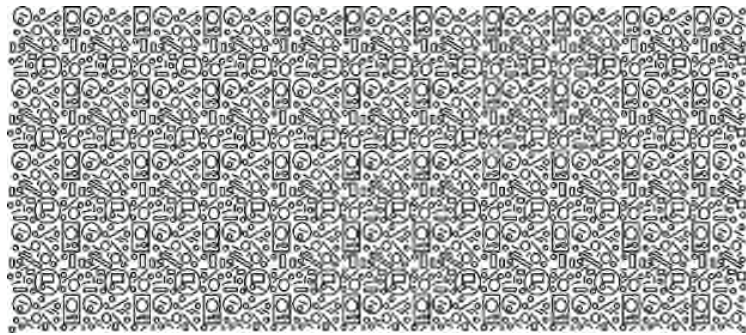
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Date	Transaction	Debit	Credit	Balance
01 Apr	2022 OPENING BALANCE			\$211,440.56 CR
04 Apr	Direct Debit 062934 COMMSEC SECURITI COMMSEC	32,205.10		\$179,235.46 CR
05 Apr	Direct Debit 062934 COMMSEC SECURITI COMMSEC	10,929.95		\$168,305.51 CR
06 Apr	Direct Credit 458106 CSL LTD DIVIDEND 22AUD/00867376		142.29	\$168,447.80 CR
08 Apr	Direct Debit 062934 COMMSEC SECURITI COMMSEC	9,819.95		\$158,627.85 CR
11 Apr	Direct Debit 062934 COMMSEC SECURITI COMMSEC	44,067.35		\$114,560.50 CR
13 Apr	Direct Credit 516612 WOW ITM DIV 001275436079		1,365.00	\$115,925.50 CR
20 Apr	Direct Credit 219182 JB HI-FI LIMITED BBK22/00801497		9,145.15	\$125,070.65 CR
21 Apr	Direct Credit 458106 RIO TINTO LTD FIN21/00133796		7,954.08	\$133,024.73 CR
22 Apr	Direct Debit 062934 COMMSEC SECURITI COMMSEC	24,709.95		\$108,314.78 CR
27 Apr	Direct Debit 062934 COMMSEC SECURITI COMMSEC	16,576.70		\$91,738.08 CR





Date	Transaction	Debit	Credit	Balance
28 Apr	Direct Debit 062934 COMMSEC SECURITI COMMSEC	22,929.95		\$68,808.13 CR
30 Apr 2022	CLOSING BALANCE			\$68,808.13 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$211,440.56 CR		\$161,238.95		\$18,606.52		\$68,808.13 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Apr	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

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Your Statement

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037

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364 BIRDWOOD TCE
TOOWONG QLD 4066

Account Number 06 7167 18691158

Statement Period 1 Mar 2022 - 31 Mar 2022

Closing Balance \$211,440.56 CR

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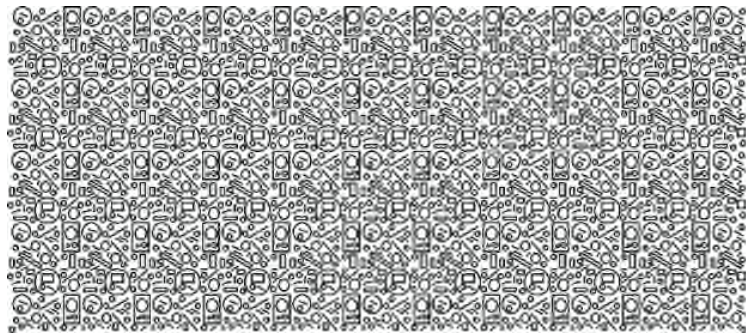
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Date	Transaction	Debit	Credit	Balance
01 Mar	2022 OPENING BALANCE			\$162,418.81 CR
02 Mar	Direct Debit 062934 COMMSEC SECURITI COMMSEC	46,375.58		\$116,043.23 CR
07 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		75,443.18	\$191,486.41 CR
10 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		9,712.67	\$201,199.08 CR
11 Mar	Direct Credit 396297 JBH DIVIDEND MAR22/00809336		1,630.00	\$202,829.08 CR
17 Mar	Direct Credit 314694 DMP ITM DIV 001272976581		380.00	\$203,209.08 CR
18 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		13,649.64	\$216,858.72 CR
18 Mar	Direct Credit 326860 PINNACLE INVEST MAR22/00801615		175.00	\$217,033.72 CR
23 Mar	Direct Credit 458106 WOODSIDE FIN21/00569354		730.79	\$217,764.51 CR
25 Mar	Direct Debit 062934 COMMSEC SECURITI COMMSEC	9,639.95		\$208,124.56 CR
30 Mar	Direct Credit 362548 WESFARMERS LTD INT22/01001661		1,600.00	\$209,724.56 CR



*# 14241.35381.1.1.ZZ258R3 0303 SL.R3.S933.D090.OV06.00.35



Date	Transaction	Debit	Credit	Balance
31 Mar	Direct Credit 458106 COLES GROUP LTD INT22/01074753		1,716.00	\$211,440.56 CR
31 Mar	2022 CLOSING BALANCE			\$211,440.56 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$162,418.81 CR		\$56,015.53		\$105,037.28		\$211,440.56 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Mar	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
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Your Statement

Statement 72

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Account Number 06 7167 18691158

Statement Period 1 Feb 2022 - 28 Feb 2022

Closing Balance \$162,418.81 CR

Enquiries 13 1998
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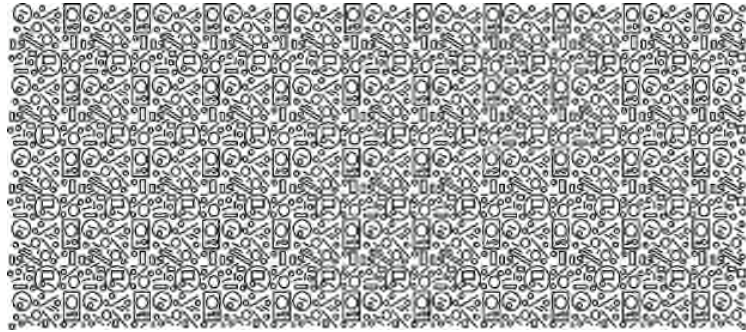
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Date	Transaction	Debit	Credit	Balance
01 Feb	2022 OPENING BALANCE			\$267,141.86 CR
01 Feb	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		24,430.14	\$291,572.00 CR
08 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	8,779.95		\$282,792.05 CR
10 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	9,569.95		\$273,222.10 CR
15 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	25,029.95		\$248,192.15 CR
18 Feb	Direct Credit 627835 WBC BBK PAY 001271479494		167,200.00	\$415,392.15 CR
18 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	10,824.95		\$404,567.20 CR
21 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	25,578.42		\$378,988.78 CR
22 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	50,815.91		\$328,172.87 CR
23 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	70,008.85		\$258,164.02 CR
24 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	96,152.31		\$162,011.71 CR





Date	Transaction	Debit	Credit	Balance			
28 Feb	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		407.10	\$162,418.81 CR			
28 Feb 2022	CLOSING BALANCE			\$162,418.81 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$267,141.86 CR		\$296,760.29		\$192,037.24		\$162,418.81 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
28 Feb	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
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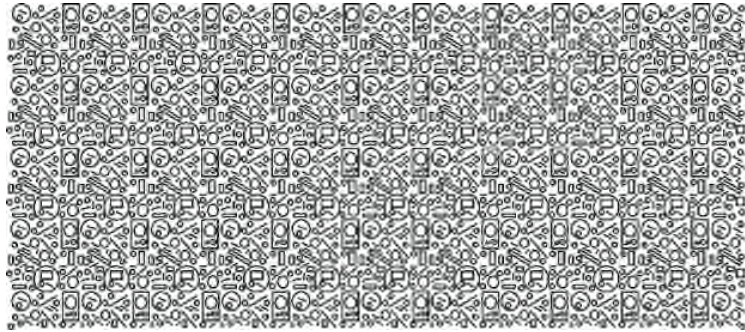
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01 Jan	2022 OPENING BALANCE			\$137,596.35 CR
12 Jan	Direct Debit 062934 COMMSEC SECURITI COMMSEC	45,654.00		\$91,942.35 CR
14 Jan	Direct Debit 062934 COMMSEC SECURITI COMMSEC	54,825.23		\$37,117.12 CR
20 Jan	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		67,162.31	\$104,279.43 CR
24 Jan	Direct Debit 062934 COMMSEC SECURITI COMMSEC	12,789.95		\$91,489.48 CR
28 Jan	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		89,417.37	\$180,906.85 CR
31 Jan	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		86,235.01	\$267,141.86 CR
31 Jan	2022 CLOSING BALANCE			\$267,141.86 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$137,596.35 CR		\$113,269.18		\$242,814.69		\$267,141.86 CR



*# 14120.29150.1.1.ZZ258R3 0303 SL.R3.S933.D031.OV06.00.35



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Jan	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
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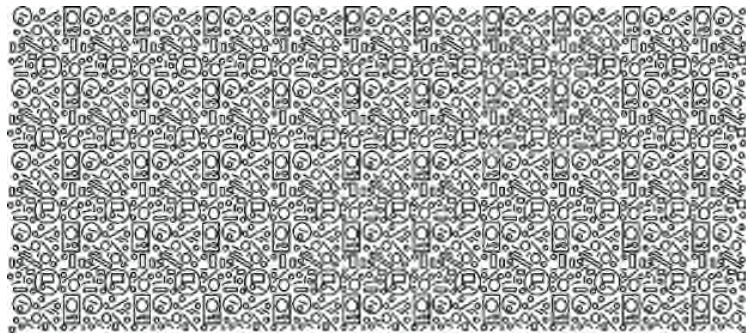
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Date	Transaction	Debit	Credit	Balance
01 Dec 2021	OPENING BALANCE			\$260,514.01 CR
01 Dec	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		11,022.48	\$271,536.49 CR
02 Dec	Direct Credit 362548 WESFARMERS LTD RCA21/01095082		1,000.00	\$272,536.49 CR
06 Dec	Direct Debit 062934 COMMSEC SECURITI COMMSEC	10,869.95		\$261,666.54 CR
09 Dec	Direct Debit 062934 COMMSEC SECURITI COMMSEC	84,100.80		\$177,565.74 CR
10 Dec	Direct Debit 062934 COMMSEC SECURITI COMMSEC	9,808.95		\$167,756.79 CR
16 Dec	Direct Credit 397204 ANZ DIVIDEND A072/00577914		1,440.00	\$169,196.79 CR
17 Dec	Direct Debit 062934 COMMSEC SECURITI COMMSEC	36,400.44		\$132,796.35 CR
21 Dec	Direct Credit 250556 WBC DIVIDEND 001268963032		4,800.00	\$137,596.35 CR
31 Dec 2021	CLOSING BALANCE			\$137,596.35 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$260,514.01 CR		\$141,180.14		\$18,262.48		\$137,596.35 CR



*# 19767.46583.1.1.ZZ258R3 0303 SL.R3.S932.D353.OV06.00.35



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Dec	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

Note. Interest rates are effective as at the date shown but are subject to change.

Important Information:

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You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: 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, website for more information.

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

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST



Your Statement

Statement 69

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Account Number 06 7167 18691158

Statement Period 1 Nov 2021 - 30 Nov 2021

Closing Balance \$260,514.01 CR

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

037

DR MARY MALA ANTHONY
364 BIRDWOOD TCE
TOOWONG QLD 4066

Direct Investment Account

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.

The Commonwealth Direct Investment Account is the preferred cash account for CommSec investors. You will receive discounted brokerage when you link your CDIA to a CommSec Trading Account, and enjoy the convenience of managing your funds through NetBank and the CommBank app.

Name: BURJ - TAS - PTY LTD ITF HARCHAND SUPE R
FUND

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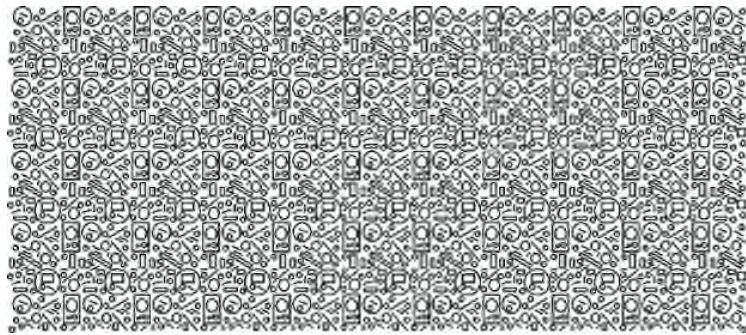
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Nov 2021	OPENING BALANCE			\$382,757.53 CR
01 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	13,129.95		\$369,627.58 CR
03 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	24,029.95		\$345,597.63 CR
05 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	92,751.17		\$252,846.46 CR
19 Nov	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		7,667.55	\$260,514.01 CR
30 Nov 2021	CLOSING BALANCE			\$260,514.01 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$382,757.53 CR		\$129,911.07		\$7,667.55		\$260,514.01 CR



*# 22518.46803.1.1.ZZ258R3 0303 SL.R3.S932.D334.OV06.00.34



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Nov	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

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Your Statement

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037

DR MARY MALA ANTHONY
364 BIRDWOOD TCE
TOOWONG QLD 4066

Account Number 06 7167 18691158

Statement Period 1 Oct 2021 - 31 Oct 2021

Closing Balance \$382,757.53 CR

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

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Name: BURJ - TAS - PTY LTD ITF HARCHAND SUPE R
FUND

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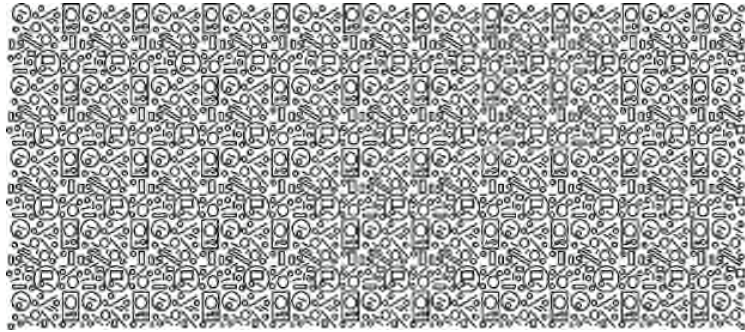
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Date	Transaction	Debit	Credit	Balance
01 Oct	2021 OPENING BALANCE			\$423,962.97 CR
01 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	59,571.40		\$364,391.57 CR
05 Oct	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		19,643.77	\$384,035.34 CR
08 Oct	Direct Credit 516612 WOW FNL DIV 001266868896		1,100.00	\$385,135.34 CR
11 Oct	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		61,725.84	\$446,861.18 CR
21 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	27,828.35		\$419,032.83 CR
26 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	10,529.95		\$408,502.88 CR
28 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	7,920.56		\$400,582.32 CR
29 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	17,824.79		\$382,757.53 CR
31 Oct	2021 CLOSING BALANCE			\$382,757.53 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$423,962.97 CR		\$123,675.05		\$82,469.61		\$382,757.53 CR



*# 13157.38746.1.1.ZZ258R3.0303.SL.R3.S934.D304.OV06.00.34



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Oct	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

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Your Statement

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037

DR MARY MALA ANTHONY
364 BIRDWOOD TCE
TOOWONG QLD 4066

Account Number 06 7167 18691158

Statement Period 1 Sep 2021 - 30 Sep 2021

Closing Balance \$423,962.97 CR

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

Direct Investment Account

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Name: BURJ - TAS - PTY LTD ITF HARCHAND SUPE R
FUND

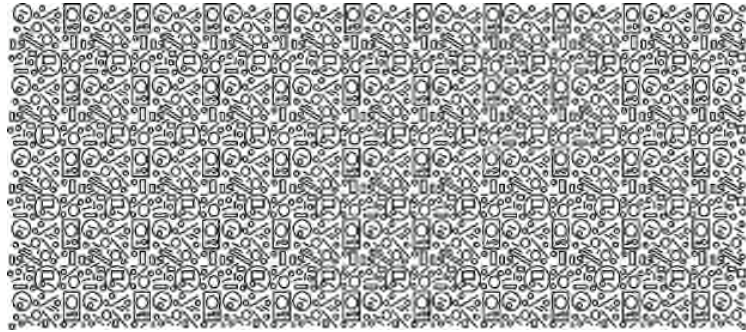
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Date	Transaction	Debit	Credit	Balance
01 Sep 2021	OPENING BALANCE			\$128,452.03 CR
01 Sep	Direct Debit 062934 COMMSEC SECURITI COMMSEC	9,221.95		\$119,230.08 CR
15 Sep	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		279,822.17	\$399,052.25 CR
21 Sep	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		10,251.41	\$409,303.66 CR
21 Sep	Direct Credit 458106 BHP GROUP DIV AF384/01020439		543.05	\$409,846.71 CR
22 Sep	Direct Credit 624300 EDV DIV 001266100733		70.00	\$409,916.71 CR
23 Sep	Direct Credit 458106 RIO TINTO LTD INT21/00133421		5,700.45	\$415,617.16 CR
24 Sep	Direct Credit 458106 WOODSIDE INT21/00567671		205.17	\$415,822.33 CR
28 Sep	Direct Credit 458106 COLES GROUP LTD FIN21/01081240		616.00	\$416,438.33 CR
29 Sep	Direct Credit 401507 CBA FNL DIV 001263111990		400.00	\$416,838.33 CR
29 Sep	Direct Credit 181239 ASX FNL DIV 001267284080		278.00	\$417,116.33 CR



*# 16455.44206.1.1.ZZ258R3 0303 SL.R3.S934.D273.OV06.00.33



Date	Transaction	Debit	Credit	Balance
30 Sep	Direct Credit 436383 FMG DIVIDEND 001267399130		6,330.00	\$423,446.33 CR
30 Sep	Direct Credit 458106 CSL LTD DIVIDEND AUD21/00966214		516.64	\$423,962.97 CR
30 Sep	2021 CLOSING BALANCE			\$423,962.97 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$128,452.03 CR		\$9,221.95		\$304,732.89		\$423,962.97 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Sep	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

Note. Interest rates are effective as at the date shown but are subject to change.



Your Statement

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Account Number 06 7167 18691158

Statement Period 1 Aug 2021 - 31 Aug 2021

Closing Balance \$128,452.03 CR

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

037

DR MARY MALA ANTHONY
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Name: BURJ - TAS - PTY LTD ITF HARCHAND SUPE R
FUND

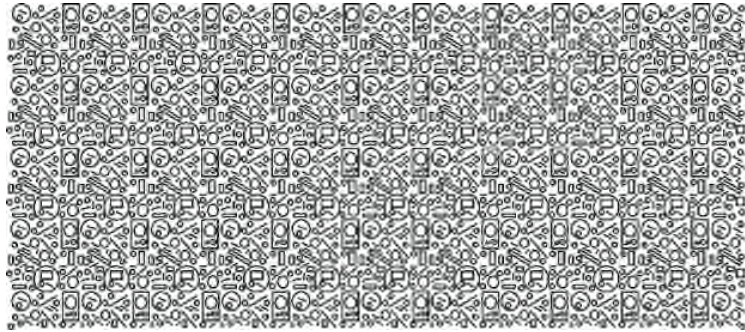
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Date	Transaction	Debit	Credit	Balance
01 Aug 2021	OPENING BALANCE			\$378,651.23 CR
04 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	24,394.95		\$354,256.28 CR
10 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	76,596.24		\$277,660.04 CR
11 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	32,237.87		\$245,422.17 CR
18 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	107,020.19		\$138,401.98 CR
19 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	9,949.95		\$128,452.03 CR
31 Aug 2021	CLOSING BALANCE			\$128,452.03 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$378,651.23 CR		\$250,199.20		Nil		\$128,452.03 CR



**Your Credit Interest Rate Summary**

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

Note. Interest rates are effective as at the date shown but are subject to change.



Your Statement

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037

DR MARY MALA ANTHONY
364 BIRDWOOD TCE
TOOWONG QLD 4066

Account Number 06 7167 18691158

Statement Period 1 Jul 2021 - 31 Jul 2021

Closing Balance \$378,651.23 CR

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

Direct Investment Account

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.

Your CommSec Commonwealth Direct Investment Account specifically designed for CommSec share traders can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, NetBank, EFTPOS, telephone banking and bank branches.

Name: BURJ - TAS - PTY LTD ITF HARCHAND SUPE R
FUND

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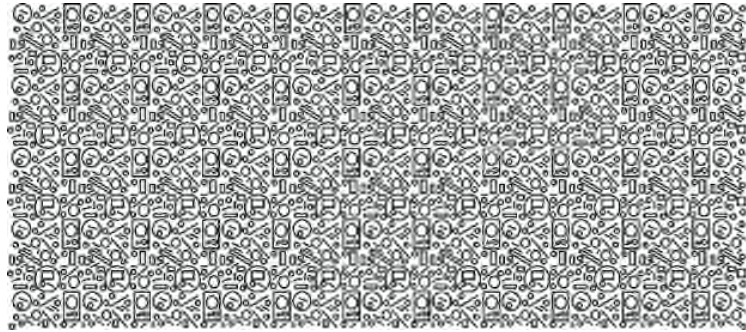
Date	Transaction	Debit	Credit	Balance
01 Jul	2021 OPENING BALANCE			\$221,954.26 CR
01 Jul	Direct Credit 397204 ANZ DIVIDEND A071/00582770		700.00	\$222,654.26 CR
01 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	9,047.73		\$213,606.53 CR
02 Jul	Direct Credit 531543 NAB INTERIM DIV DV221/01009277		2,735.40	\$216,341.93 CR
05 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	29,149.13		\$187,192.80 CR
09 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		33,090.25	\$220,283.05 CR
13 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	9,854.84		\$210,428.21 CR
15 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	34,433.20		\$175,995.01 CR
16 Jul	Direct Credit 513275 NDQ DST JUNE 001262201951		646.02	\$176,641.03 CR
16 Jul	Direct Credit 358020 VHY PAYMENT JUL21/00803188		164.14	\$176,805.17 CR
19 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	28,861.90		\$147,943.27 CR



*# 1122122856.1.1.ZZ258R3 0303 SL.R3.S932.D212.OV06.00.33

Account Number

06 7167 18691158



Date	Transaction	Debit	Credit	Balance
21 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		169,338.02	\$317,281.29 CR
22 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		61,369.94	\$378,651.23 CR
31 Jul 2021	CLOSING BALANCE			\$378,651.23 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$221,954.26 CR		\$111,346.80		\$268,043.77		\$378,651.23 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Jul	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

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