

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
04/08/21	Withdrawal-Osko Payment 1049499 Goodall & Co Smsf Audit 2021 Inv 52403	1,749.00		9,455.76
04/08/21	Withdrawal-Osko Payment 1086395 Diesel Fish (labour hire) Inv-1907 Inv-1907 Internet modem maintenance	440.00		9,015.76
04/08/21	Withdrawal Online 1468985 Bpay City of Co Coc Rates 21 - 1st	775.84		8,239.92
04/08/21	Withdrawal Online 6234463 Bpay Tax Office Income tax	259.00		7,980.92
12/08/21	Deposit-Osko Payment 2463353 Miss Laure Valeriecornelie Dewaele laure t1/2 yangebup clas		440.00	8,420.92
16/08/21	Withdrawal Online 1417186 Pymt Tanya Read Cleaning fee	70.00		8,350.92
20/08/21	Payment By Authority To linet_limited-N 212310769c6c17f	69.99		8,280.93
25/08/21	Payment By Authority To Water Corp 9022232014	308.80		7,972.13
30/08/21	Withdrawal Online 1411905 Pymt Tanya Read Cleaning fee	70.00		7,902.13
31/08/21	Interest Paid		0.07	7,902.20
31/08/21	Deposit Kazmic Pty Ltd R Rent Payment		3,046.80	10,949.00
31/08/21	Withdrawal-Osko Payment 1117949 Goodall & Co Inv 053285 Inv 053285	165.00		10,784.00
31/08/21	Interest Payable On Account 368132	971.64		9,812.36
06/09/21	Withdrawal-Osko Payment 1304156 Goodall & Co Inv. 053285 - Bas Inv. 053285 05 Sep 2021	165.00		9,647.36
06/09/21	Withdrawal Online 5895419 Bpay Tax Office Ato Tax 20-21	1,623.00		8,024.36
06/09/21	Withdrawal Online 7427084 Bpay Asic Asic 21	56.00		7,968.36
06/09/21	Payment By Authority To Zurich Life 6021867 3E	505.27		7,463.09
13/09/21	Withdrawal-Osko Payment 1772257 Baywa r.e. Solar system first installement First installment So-182468	5,000.00		2,463.09
13/09/21	Withdrawal Online 1382276 Pymt Tanya Read Cleaning fee	70.00		2,393.09
14/09/21	Withdrawal Online 8347125 Bpay Realmark S Strata Fee Qtrly	559.50		1,833.59
20/09/21	Payment By Authority To linet_limited-N 21262077aab374d	69.99		1,763.60



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27/09/21	Withdrawal Online 1433943 Pymt Tanya Read Cleaning fee	70.00		1,693.60
30/09/21	Interest Paid		0.03	1,693.63
30/09/21	Deposit Kazmic Pty Ltd R Rent Payment		4,086.93	5,780.56
30/09/21	Loan Service Fee Redirected From Account Number 368132	120.00		5,660.56
30/09/21	Interest Payable On Account 368132	910.91		4,749.65
30/09/21	CLOSING BALANCE			4,749.65

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Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

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Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

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29/10/21	Interest Payable On Account 368132	880.55		4,600.62
04/11/21	Withdrawal-Osko Payment 1442739 Cp Group Aus Pty Ltd Supply air con - 50 deposit. Inv-3698 - 50	2,447.50		2,153.12
08/11/21	Withdrawal Online 1485484 Pymt Tanya Read Cleaning fee	70.00		2,083.12
22/11/21	Withdrawal Online 1740868 Pymt Tanya Read Cleaning fee	70.00		2,013.12
22/11/21	Payment By Authority To linet_limited-N 21325079da817ab	69.99		1,943.13
29/11/21	Deposit-Osko Payment 2811570 Oceanomatics Pty Ltd Super 2020-21		10,154.58	12,097.71
29/11/21	Withdrawal-Osko Payment 1819764 Cp Group Aus Pty Ltd Rental Ewp Inv-3706	214.80		11,882.91
29/11/21	Withdrawal-Osko Payment 1890760 Cp Group Aus Pty Ltd Inv-3698 Inv-3698	2,447.50		9,435.41
29/11/21	Withdrawal Online 6940038 Bpay City of Co Rates Q2 and Q3	1,553.99		7,881.42
30/11/21	Interest Paid		0.02	7,881.44
30/11/21	Deposit Kazmic Pty Ltd R Rent Payment		3,092.87	10,974.31
30/11/21	Interest Payable On Account 368132	971.64		10,002.67
06/12/21	Withdrawal Online 1769619 Pymt Tanya Read Cleaning fee	70.00		9,932.67
14/12/21	Withdrawal Online 5589946 Bpay Realmark S Strata Fee Qtrly	559.50		9,373.17
20/12/21	Withdrawal Online 1422879 Pymt Tanya Read Cleaning fee	70.00		9,303.17
20/12/21	Payment By Authority To linet_limited-N 2135307ad597343	69.99		9,233.18
22/12/21	Payment By Authority To Synergy Retail B 257701220119	1,394.69		7,838.49
23/12/21	Payment By Authority To Water Corp 9022232014	303.82		7,534.67
31/12/21	Interest Paid		0.07	7,534.74
31/12/21	Deposit Kazmic Pty Ltd R Rent Payment		2,854.70	10,389.44
31/12/21	Loan Service Fee Redirected From Account Number 368132	120.00		10,269.44
31/12/21	Interest Payable On Account 368132	941.27		9,328.17
31/12/21	CLOSING BALANCE			9,328.17



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Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
08/02/22	Deposit-Osko Payment 2142187 Miss Laure Valeriecornelie Dewaele yangebup room Hire		575.00	3,119.76
08/02/22	Withdrawal Online 1543544 Pymt Sophie Gui Housekeepong Facto	70.00		3,049.76
10/02/22	Deposit-Osko Payment 2295796 James Little		2,845.07	5,894.83
15/02/22	Deposit-Osko Payment 2276037 James Little		3,000.00	8,894.83
15/02/22	Withdrawal-Osko Payment 1044635 J.C.S WA Pty Ltd Jcswa1018 Solar install	3,515.05		5,379.78
16/02/22	Payment By Authority To Synergy Retail B 252101286486	2,156.90		3,222.88
21/02/22	Payment By Authority To linet_limited-N 2205107d0c51247	69.99		3,152.89
22/02/22	Withdrawal Online 1588961 Pymt Sophie Gui Housekeepong Facto	70.00		3,082.89
25/02/22	Payment By Authority To Water Corp 9022232014	293.86		2,789.03
28/02/22	Interest Paid		0.02	2,789.05
28/02/22	Deposit Kazmic Pty Ltd R Rent Payment		2,588.70	5,377.75
28/02/22	Withdrawal-Osko Payment 1007144 PI Constant & V Delame Reimb Bailiff Moya 27 Feb 2022	393.70		4,984.05
28/02/22	Interest Payable On Account 368132	850.18		4,133.87
08/03/22	Withdrawal Online 1402273 Pymt Sophie Gui Housekeepong Facto	70.00		4,063.87
14/03/22	Withdrawal Online 5874703 Bpay Realmark S Strata Fee Qtrly	559.50		3,504.37
16/03/22	Deposit Whittle, Shona Le Materials Refund		1,482.00	4,986.37
17/03/22	Withdrawal-Osko Payment 1061789 Oceanomatics Pty Ltd Reimbursement panels	1,083.50		3,902.87
17/03/22	Withdrawal Online 4612570 Bpay City of Co Rates Coc	777.46		3,125.41
21/03/22	Payment By Authority To linet_limited-N 2207907e155f4e9	69.99		3,055.42
22/03/22	Withdrawal Online 1518959 Pymt Sophie Gui Housekeepong Facto	70.00		2,985.42
31/03/22	Interest Paid		0.03	2,985.45
31/03/22	Deposit Kazmic Pty Ltd R Rent Payment		2,467.89	5,453.34
31/03/22	Loan Service Fee Redirected From Account Number 368132	120.00		5,333.34
31/03/22	Interest Payable On Account 368132	941.27		4,392.07
31/03/22	CLOSING BALANCE			4,392.07



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19/04/22	Payment By Authority To linet_limited-N 2210807f2394829	69.99		4,364.17
20/04/22	Payment By Authority To Synergy Retail B 253901408160	1,294.41		3,069.76
22/04/22	Payment By Authority To Water Corp 9022232014	303.82		2,765.94
29/04/22	Interest Paid		0.03	2,765.97
29/04/22	Deposit Kazmic Pty Ltd R Rent Payment		1,308.98	4,074.95
29/04/22	Interest Payable On Account 368132	880.55		3,194.40
03/05/22	Withdrawal Online 1501763 Pymt Sophie Gui Housekeepong Facto	70.00		3,124.40
09/05/22	Withdrawal-Osko Payment 1897089 The Owners of 11 Simper Road Strata fees	992.56		2,131.84
13/05/22	Deposit Quicksuper Quickspr3205849571		650.46	2,782.30
17/05/22	Withdrawal Online 1976998 Pymt Sophie Gui Housekeepong Facto	70.00		2,712.30
20/05/22	Payment By Authority To linet_limited-N 221390803cf795a	69.99		2,642.31
27/05/22	Deposit Quicksuper Quickspr3215805686		707.02	3,349.33
31/05/22	Interest Paid		0.02	3,349.35
31/05/22	Deposit Kazmic Pty Ltd R Rent Payment		803.84	4,153.19
31/05/22	Withdrawal Online 1645383 Pymt Sophie Gui Housekeepong Facto	70.00		4,083.19
14/06/22	Withdrawal Online 1524084 Pymt Sophie Gui Housekeepong Facto	70.00		4,013.19
20/06/22	Payment By Authority To linet_limited-N 2217008141c4ce9	69.99		3,943.20
21/06/22	Payment By Authority To Synergy Retail B 254001279963	1,764.39		2,178.81
24/06/22	Deposit Quicksuper Quickspr3236282249		1,382.41	3,561.22
24/06/22	Payment By Authority To Water Corp 9022232014	303.82		3,257.40
28/06/22	Withdrawal Online 1602360 Pymt Sophie Gui Housekeepong Facto	70.00		3,187.40
30/06/22	Interest Paid		0.03	3,187.43
30/06/22	Deposit Kazmic Pty Ltd R Rent Payment		2,141.02	5,328.45
30/06/22	CLOSING BALANCE			5,328.45

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If any loan you hold with us is secured by a real property mortgage; the mortgage terms require the property to be insured. Please review the replacement value of the property and check with your insurer to ensure you have adequate cover. For general information on property insurance, visit the Australian Securities and Investments Commission's MoneySmart website: www.moneysmart.gov.au.

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