



Account Number 06 4432 10093930

Statement Period 20 Jun 2021 - 19 Sep 2021

Closing Balance \$4,145.84 CR

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



041

MR R BOSTON
 PIEMONTE PTY LTD
 PO BOX 605
 SURFERS PARADISE QLD 4217

RBB A/c.

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. 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: PIEMONTE PTY LTD IN TRUST FOR
 THE WE AND RB SUPERANNUATION FUND

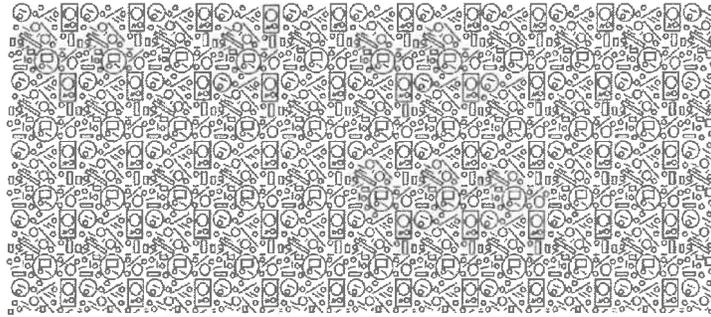
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The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
20 Jun 2021	OPENING BALANCE			\$1,103.34 CR
29 Jun	Direct Credit 148856 FMMI BEADLE		125.00	\$1,228.34 CR
09 Jul	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$1,678.34 CR
09 Jul	Direct Credit 148856 FMMI SCORGIE		250.00	\$1,928.34 CR
14 Jul	Transfer from NetBank Downsizer Cont RBB		300,000.00	\$301,928.34 CR
15 Jul	Direct Credit 148856 FMMI LEGGETT		100.00	\$302,028.34 CR
19 Jul	Direct Credit 066621 Steindls CommBiz FMMI Investment	300,000.00		\$2,028.34 CR
21 Jul	Direct Credit 148856 FMMI PETTIT		100.00	\$2,128.34 CR
29 Jul	Direct Credit 148856 FMMI BEADLE		125.00	\$2,253.34 CR
02 Aug	Transfer from NetBank rollover to WE RB		5,000.00	\$7,253.34 CR



*# 1086.3221.1.2 ZZ258R3 0303 SL R3.S932.D263.O.V06.00.33



Date	Transaction	Debit	Credit	Balance	
02 Aug	Transfer to other Bank NetBank INVEST IGSC	6,850.00		\$403.34 CR	
10 Aug	Direct Credit 148856 FMMI SCORGIE		250.00	\$653.34 CR	
10 Aug	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$1,103.34 CR	
17 Aug	Direct Credit 148856 FMMI LEGGETT		100.00	\$1,203.34 CR	
17 Aug	Direct Credit 148856 FMMI DIQUE		240.41	\$1,443.75 CR	
20 Aug	Direct Credit 148856 FMMI PETTIT		100.00	\$1,543.75 CR	
31 Aug	Direct Credit 148856 FMMI BEADLE		135.42	\$1,679.17 CR	
31 Aug	Direct Credit 148856 FMMI COLEMAN		541.67	\$2,220.84 CR	
02 Sep	Direct Credit 148856 FMMI OHANIAN AND ALVARE		562.50	\$2,783.34 CR	
10 Sep	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$3,233.34 CR	
10 Sep	Direct Credit 148856 FMMI SCORGIE		250.00	\$3,483.34 CR	
17 Sep	Direct Credit 148856 FMMI DIQUE		562.50	\$4,045.84 CR	
17 Sep	Direct Credit 148856 FMMI LEGGETT		100.00	\$4,145.84 CR	
19 Sep	2021 CLOSING BALANCE			\$4,145.84 CR	
	Opening balance	-	Total debits	+ Total credits	= Closing balance
	\$1,103.34 CR		\$306,850.00	\$309,892.50	\$4,145.84 CR

1088.3221.1.2 ZZ258R3.0303 SL_R3.S932.D263.CV06.00.33



Statement 100 (Page 1 of 3)

Account Number 06 4432 10093930

Statement Period 20 Sep 2021 - 19 Dec 2021

Closing Balance \$3,388.56 CR

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



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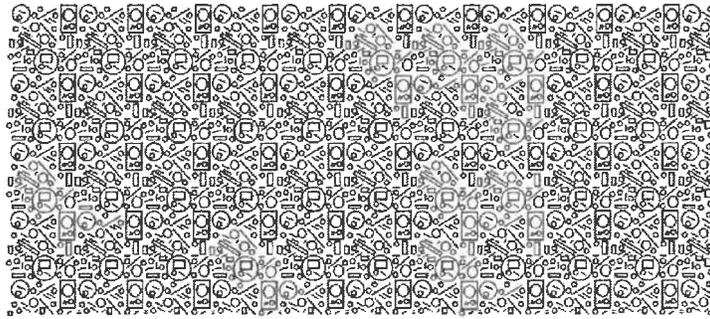
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Date	Transaction	Debit	Credit	Balance
20 Sep 2021	OPENING BALANCE			\$4,145.84 CR
21 Sep	Direct Credit 148856 FMMI PETTIT		100.00	\$4,245.84 CR
30 Sep	Direct Credit 148856 FMMI BEADLE		135.42	\$4,381.26 CR
30 Sep	Direct Credit 148856 FMMI COLEMAN		562.50	\$4,943.76 CR
01 Oct	Direct Credit 148856 FMMI OHANIAN AND ALVARE		562.50	\$5,506.26 CR
08 Oct	Direct Credit 148856 FMMI SCORGIE		250.00	\$5,756.26 CR
08 Oct	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$6,206.26 CR
14 Oct	Direct Credit 148856 FMMI DIQUE		562.50	\$6,768.76 CR
14 Oct	Direct Credit 148856 FMMI BEADLE		135.42	\$6,904.18 CR
14 Oct	Direct Credit 148856 FMMI BURKE		112.50	\$7,016.68 CR

*# 5085.14959.1.2 ZZ256R3 0303 SLR3.S932.D354.O V06.00.35

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Date	Transaction	Debit	Credit	Balance
19 Oct	Direct Credit 148856 FMMI PETTIT		100.00	\$7,116.68 CR
25 Oct	Transfer to xx3390 NetBank pension to rbb	5,000.00		\$2,116.68 CR
26 Oct	Direct Credit 148856 FMMI SCORGIE		250.00	\$2,366.68 CR
29 Oct	Direct Credit 148856 FMMI COLEMAN		562.50	\$2,929.18 CR
03 Nov	Direct Credit 148856 FMMI OHANIAN AND ALVARE		562.50	\$3,491.68 CR
09 Nov	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$3,941.68 CR
16 Nov	Direct Credit 148856 FMMI BURKE		112.50	\$4,054.18 CR
16 Nov	Direct Credit 148856 FMMI DIQUE		562.50	\$4,616.68 CR
18 Nov	Transfer to CBA A/c NetBank TO STEINDLS SUPER	1,000.00		\$3,616.68 CR
19 Nov	Direct Credit 148856 FMMI PETTIT		100.00	\$3,716.68 CR
30 Nov	Direct Credit 148856 FMMI COLEMAN		562.50	\$4,279.18 CR
02 Dec	Transfer to xx3390 NetBank pension to rbb	3,000.00		\$1,279.18 CR
02 Dec	Direct Credit 148856 FMMI OHANIAN AND ALVARE		562.50	\$1,841.68 CR
02 Dec	Direct Credit 148856 FMMI COPPOLECCHIA		281.25	\$2,122.93 CR
02 Dec	Direct Credit 148856 FMMI TREMBATH PROPERTY		140.63	\$2,263.56 CR
10 Dec	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$2,713.56 CR
17 Dec	Direct Credit 148856 FMMI DIQUE		562.50	\$3,276.06 CR
17 Dec	Direct Credit 148856 FMMI BURKE		112.50	\$3,388.56 CR
19 Dec 2021	CLOSING BALANCE			\$3,388.56 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$4,145.84 CR		\$9,000.00		\$8,242.72		\$3,388.56 CR

5085.14959.1.2.ZZ258R3.0303.SL.F3.S932.D354.O.V06.00.35



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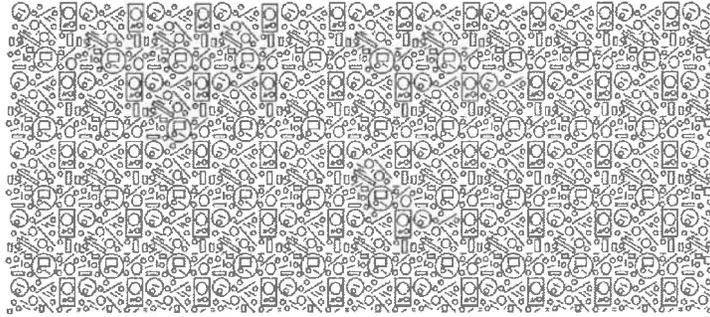
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Date	Transaction	Debit	Credit	Balance
20 Dec 2021	OPENING BALANCE			\$3,388.56 CR
21 Dec	Direct Credit 148856 FMMI PETTIT		100.00	\$3,488.56 CR
30 Dec	Direct Credit 148856 FMMI COLEMAN		562.50	\$4,051.06 CR
03 Jan	Transfer to xx3390 NetBank pension rbb	3,000.00		\$1,051.06 CR
05 Jan	Direct Credit 148856 FMMI TREMBATH PROPERTY		140.63	\$1,191.69 CR
05 Jan	Direct Credit 148856 FMMI COPPOLECCHIA		281.25	\$1,472.94 CR
05 Jan	Direct Credit 148856 FMMI OHANIAN AND ALVARE		562.50	\$2,035.44 CR
13 Jan	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$2,485.44 CR
13 Jan	Direct Credit 148856 FMMI DIQUE		562.50	\$3,047.94 CR
21 Jan	Direct Credit 148856 FMMI PETTIT		100.00	\$3,147.94 CR



*# 4023.11371.1.2.ZZ258R3.0303.SL.R3.S932.D060.O.V06.00.35



Date	Transaction	Debit	Credit	Balance			
21 Jan	Direct Credit 148856 FMMI SORMAZ		112.50	\$3,260.44 CR			
27 Jan	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$3,710.44 CR			
28 Jan	Direct Credit 148856 FMMI COLEMAN		562.50	\$4,272.94 CR			
02 Feb	Direct Credit 148856 FMMI OHANIAN AND ALVARE		562.50	\$4,835.44 CR			
02 Feb	Direct Credit 148856 FMMI COPPOLECCHIA		281.25	\$5,116.69 CR			
04 Feb	Direct Credit 148856 FMMI DIQUE		562.50	\$5,679.19 CR			
04 Feb	Direct Credit 148856 FMMI TREMBATH PROPERTY		140.63	\$5,819.82 CR			
17 Feb	Direct Credit 148856 FMMI SORMAZ		112.50	\$5,932.32 CR			
17 Feb	Direct Credit 148856 FMMI PETTIT		100.00	\$6,032.32 CR			
25 Feb	Direct Credit 148856 FMMI COLEMAN		562.50	\$6,594.82 CR			
02 Mar	Direct Credit 148856 FMMI COPPOLECCHIA		281.25	\$6,876.07 CR			
03 Mar	Direct Credit 148856 FMMI TREMBATH PROPERTY		140.63	\$7,016.70 CR			
03 Mar	Direct Credit 148856 FMMI OHANIAN AND ALVARE		562.50	\$7,579.20 CR			
11 Mar	Direct Credit 148856 FMMI GIBBS		506.25	\$8,085.45 CR			
17 Mar	Transfer to other Bank NetBank inv 10589 rbb	1,155.00		\$6,930.45 CR			
17 Mar	Direct Credit 148856 FMMI SORMAZ		112.50	\$7,042.95 CR			
17 Mar	Direct Credit 148856 FMMI PETTIT		100.00	\$7,142.95 CR			
19 Mar	2022 CLOSING BALANCE			\$7,142.95 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$3,388.56 CR		\$4,155.00		\$7,909.39		\$7,142.95 CR

4023.11371.1.2 ZZ258F3 0303 SL R3 S932.D080 OV06.00.35

Clear Accounting 1,155.00

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Account Number 06 4432 10093930

Statement Period 20 Mar 2022 - 19 Jun 2022

Closing Balance \$12,762.57 CR

Enquiries 13 1998
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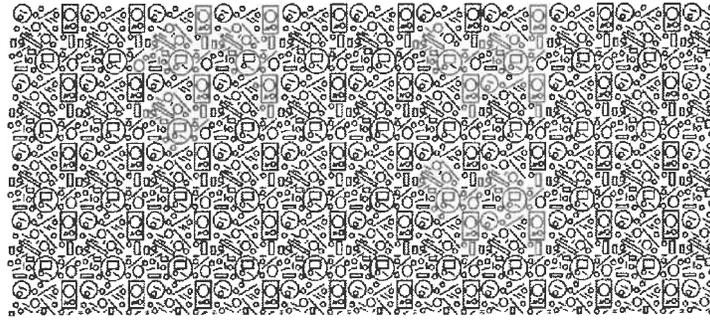
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Date	Transaction	Debit	Credit	Balance
20 Mar 2022	OPENING BALANCE			\$7,142.95 CR
21 Mar	Transfer From WARREN BOSTON refund half accountant fees		577.50	\$7,720.45 CR
22 Mar	Direct Credit 148856 FMMI SUPREME FAB AND EN		562.50	\$8,282.95 CR
28 Mar	Transfer From WARREN BOSTON Half ASIC fee		138.00	\$8,420.95 CR
30 Mar	Direct Credit 148856 FMMI COLEMAN		562.50	\$8,983.45 CR
05 Apr	Direct Credit 148856 FMMI COPPOLECCHIA		281.25	\$9,264.70 CR
05 Apr	Direct Credit 148856 FMMI OHANIAN AND ALVARE		562.50	\$9,827.20 CR
05 Apr	Direct Credit 148856 FMMI TREMBATH PROPERTY		140.63	\$9,967.83 CR
12 Apr	Direct Credit 148856 FMMI GIBBS		506.25	\$10,474.08 CR
19 Apr	Direct Credit 148856 FMMI SORMAZ		112.50	\$10,586.58 CR

*# 4375.13057.1.3 ZZ258R3 0303SL.R3.S932.D171.O.V06.00.35

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Date	Transaction	Debit	Credit	Balance
19 Apr	Direct Credit 148856 FMMI PETTIT		100.00	\$10,686.58 CR
21 Apr	Direct Credit 148856 FMMI SUPREME FAB AND EN		562.50	\$11,249.08 CR
27 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 551000992465489221 RBB tax super 2020	3,128.75		\$8,120.33 CR
29 Apr	Direct Credit 148856 FMMI COLEMAN		562.50	\$8,682.83 CR
04 May	Direct Credit 148856 FMMI COPPOLECCHIA		281.25	\$8,964.08 CR
04 May	Direct Credit 148856 FMMI OHANIAN AND ALVARE		562.50	\$9,526.58 CR
06 May	Direct Credit 148856 FMMI TREMBATH PROPERTY		140.63	\$9,667.21 CR
09 May	ASIC NetBank BPAY 17301 2290778901566 asic annual fee	276.00		\$9,391.21 CR
10 May	Direct Credit 148856 FMMI GIBBS		506.25	\$9,897.46 CR
20 May	Direct Credit 148856 FMMI PETTIT		100.00	\$9,997.46 CR
20 May	Direct Credit 148856 FMMI SORMAZ		112.50	\$10,109.96 CR
24 May	Direct Credit 148856 FMMI SUPREME FAB AND EN		562.50	\$10,672.46 CR
27 May	Direct Credit 012721 ATO ATO75077890156I001		12,585.40	\$23,257.86 CR
30 May	Transfer to CBA A/c NetBank bas ato piemonte	12,585.40		\$10,672.46 CR
31 May	Direct Credit 148856 FMMI COPPOLECCHIA		281.25	\$10,953.71 CR
31 May	Direct Credit 148856 FMMI COLEMAN		562.50	\$11,516.21 CR
01 Jun	Direct Credit 012721 ATO ATO75077890156I001		1,490.00	\$13,006.21 CR
02 Jun	Direct Credit 012721 ATO ATO75077890156I001		49.01	\$13,055.22 CR
02 Jun	Transfer to CBA A/c NetBank ATO bas refund	49.01		\$13,006.21 CR
02 Jun	Transfer to CBA A/c NetBank ATO bas refund	1,490.00		\$11,516.21 CR
02 Jun	Direct Credit 148856 FMMI OHANIAN AND ALVARE		562.50	\$12,078.71 CR
02 Jun	Direct Credit 148856 FMMI TREMBATH PROPERTY		140.63	\$12,219.34 CR

ATO paid Super Fund etc instead of Piemonte P/L AC

to Piemonte Pty Ltd

4375.13057.1.3 ZZ259F3 0303SL_R3_S932.D171.OV06.00.35

Date	Transaction	Debit	Credit	Balance
07 Jun	Direct Credit 148856 FMMI GIBBS		506.25	\$12,725.59 CR
17 Jun	Direct Credit 148856 FMMI 152 HOLMES ST PTY		36.98	\$12,762.57 CR
19 Jun 2022	CLOSING BALANCE			\$12,762.57 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$7,142.95 CR		\$17,529.16		\$23,148.78		\$12,762.57 CR

Transaction Summary during 1st March 2022 to 31st May 2022

Transaction Type	01 Mar to 31 Mar	01 Apr to 30 Apr	01 May to 31 May	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.
 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



Date	Description	Debit	Credit	Balance
Thu 23 Jun 2022	Direct Credit 148856 FMMI SUPREME FAB AND EN		+\$562.50	\$14,100.07
Thu 23 Jun 2022	Direct Credit 148856 FMMI SUPREME FAB AND EN		+\$562.50	\$13,537.57
Tue 21 Jun 2022	Direct Credit 148856 FMMI SORMAZ		+\$112.50	\$12,975.07
Tue 21 Jun 2022	Direct Credit 148856 FMMI PETTIT		+\$100.00	\$12,862.57
Fri 17 Jun 2022	Direct Credit 148856 FMMI 152 HOLMES ST PTY		+\$36.98	\$12,762.57
Tue 07 Jun 2022	Direct Credit 148856 FMMI GIBBS		+\$506.25	\$12,725.59
Thu 02 Jun 2022	Direct Credit 148856 FMMI TREMBATH PROPERTY		+\$140.63	\$12,219.34
Thu 02 Jun 2022	Direct Credit 148856 FMMI OHANIAN AND ALVARE		+\$562.50	\$12,078.71
Thu 02 Jun 2022	Transfer to CBA A/c NetBank ATO bas refund	-\$1,490.00		\$11,516.21
Thu 02 Jun 2022	Transfer to CBA A/c NetBank ATO bas refund	-\$49.01		\$13,006.21
Thu 02 Jun 2022	Direct Credit 012721 ATO ATO750778901561001		+\$49.01	\$13,055.22
Wed 01 Jun 2022	Direct Credit 012721 ATO ATO750778901561001		+\$1,490.00	\$13,006.21
Tue 31 May 2022	Direct Credit 148856 FMMI COLEMAN		+\$562.50	\$11,516.21
Tue 31 May 2022	Direct Credit 148856 FMMI COPPOLECCHIA		+\$281.25	\$10,953.71
Mon 30 May 2022	Transfer to CBA A/c NetBank bas ato piemonte	-\$12,585.40		\$10,672.46
Fri 27 May 2022	Direct Credit 012721 ATO ATO750778901561001		+\$12,585.40	\$23,257.86
Tue 24 May 2022	Direct Credit 148856 FMMI SUPREME FAB AND EN		+\$562.50	\$10,672.46

Piemonte super RBB a/c 064-432 1009 3930

Available	\$8,633.83
Pending	\$0.00
Balance	\$8,633.83

Pay or transfer

Showing 40 transactions

Date	Description	Debit	Credit	Balance
Fri 19 Aug 2022	Direct Credit 148856 FMMI SORMAZ		+\$112.50	\$8,633.83
Fri 19 Aug 2022	Direct Credit 148856 FMMI PETTIT		+\$100.00	\$8,521.33
Wed 17 Aug 2022	Direct Credit 148856 FMMI 152 HOLMES ST PTY		+\$281.25	\$8,421.33
Thu 11 Aug 2022	Direct Credit 148856 FMMI FAGAN		+\$562.50	\$8,140.08
Thu 11 Aug 2022	Transfer to other Bank NetBank TAI 24505047	-\$320.00		\$7,577.58
Thu 04 Aug 2022	Direct Credit 148856 FMMI FLEMING		+\$281.25	\$7,897.58
Thu 04 Aug 2022	Direct Credit 148856 FMMI TREMBATH PROPERTY		+\$140.63	\$7,616.33
Thu 04 Aug 2022	Direct Credit 148856 FMMI OHANIAN AND ALVARE		+\$562.50	\$7,475.70
Fri 29 Jul 2022	Direct Credit 148856 FMMI COLEMAN		+\$562.50	\$6,913.20
Fri 29 Jul 2022	Transfer to other Bank NetBank invest FMI	-\$50,000.00		\$6,350.70
Wed 27 Jul 2022	Transfer to other Bank NetBank invest FMI	-\$50,000.00		\$56,350.70
Tue 26 Jul 2022	Transfer from NetBank super to robert		+\$100,000.00	\$106,350.70
Fri 22 Jul 2022	Direct Credit 148856 FMMI BOONSHANKA PTY LTD		+\$506.25	\$6,350.70
Wed 20 Jul 2022	Direct Credit 148856 FMMI 152 HOLMES ST PTY		+\$281.25	\$5,844.45
Wed 20 Jul 2022	Direct Credit 148856 FMMI PETTIT		+\$100.00	\$5,563.20
Wed 20 Jul 2022	Direct Credit 148856 FMMI SORMAZ		+\$112.50	\$5,463.20
Wed 20 Jul 2022	Transfer to other Bank NetBank INV 11353	-\$577.50		\$5,350.70
Thu 14 Jul 2022	Direct Credit 148856 FMMI FAGAN		+\$562.50	\$5,928.20
Tue 05 Jul 2022	Transfer to other Bank NetBank Super First Mtge	-\$50,000.00		\$5,365.70
Tue 05 Jul 2022	Transfer from NetBank roll out we and rb		+\$40,000.00	\$55,365.70
Mon 04 Jul 2022	Direct Credit 148856 FMMI TREMBATH PROPERTY		+\$140.63	\$15,365.70
Mon 04 Jul 2022	Direct Credit 148856 FMMI OHANIAN AND ALVARE		+\$562.50	\$15,225.07
Tue 28 Jun 2022	Direct Credit 148856 FMMI COLEMAN		+\$562.50	\$14,662.57