



041

MRS DONNA BOSTON
PIEMONTE PTY LTD
PO BOX 605
SURFERS PARADISE QLD 4217

DEB A/c

Your Statement

Statement 55

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Account Number 06 4432 10375727

Statement

Period 10 Jun 2021 - 3 Jul 2021

Closing Balance \$23,678.22 CR

Enquiries 13 1998

(24 hours a day, 7 days a week)

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
NUMBER 3 ACCOUNT

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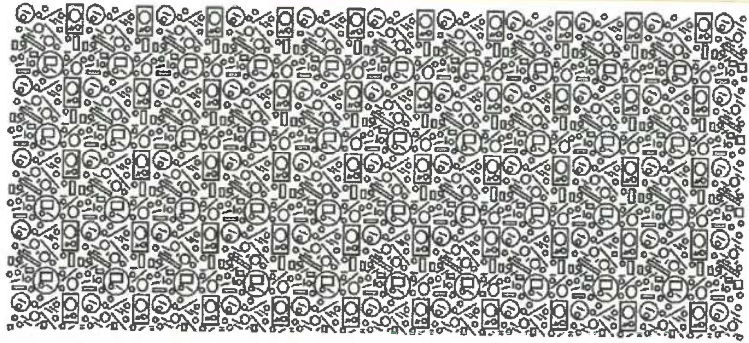
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Date	Transaction	Debit	Credit	Balance
10 Jun	2021 OPENING BALANCE			\$3,643.04 CR
10 Jun	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$3,893.04 CR
15 Jun	Direct Credit 148856 FMMI GRAINGER		300.00	\$4,193.04 CR
15 Jun	Chq 000003 presented ONE PATH LIFE PREMIUM	3,643.82		\$549.22 CR
18 Jun	Direct Credit 148856 FMMI CLELAND		200.00	\$749.22 CR
24 Jun	Direct Credit 148856 FMMI MAY		325.00	\$1,074.22 CR
24 Jun	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$1,174.22 CR
30 Jun	Transfer from NetBank DEB super contrib		22,507.00	\$23,681.22 CR

for FYE end 30/6/2021

Account Number

06 4432 10375727



Date	Transaction	Debit	Credit	Balance
01 Jul	Transaction Fee	3.00		\$23,678.22 CR
03 Jul	2021 CLOSING BALANCE			\$23,678.22 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$3,643.04 CR		\$3,646.82		\$23,682.00		\$23,678.22 CR

Transaction Summary during 1st April 2021 to 8th June 2021

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	09 Jun to 08 Jun	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	1	\$3.00	\$3.00
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	1	1		\$3.00
Account Fee						\$5.00	\$3.83
Paper Statement Fee						\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							\$7.50



Your Statement

Statement 56

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Account Number 06 4432 10375727

Statement

Period

4 Jul 2021 - 3 Oct 2021

Closing Balance

\$4,196.91 CR

Enquiries

13 1998

(24 hours a day, 7 days a week)



041

MRS DONNA BOSTON
PIEMONTE PTY LTD
PO BOX 605
SURFERS PARADISE QLD 4217

Business Transaction Account

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THE WE AND RB SUPERANNUATION FUND
NUMBER 3 ACCOUNT

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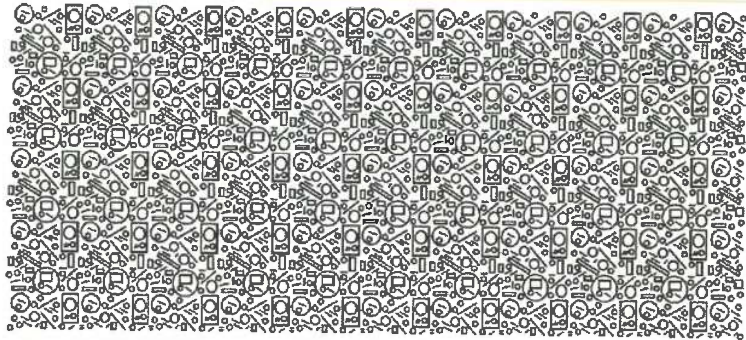
Date	Transaction	Debit	Credit	Balance
04 Jul	2021 OPENING BALANCE			\$23,678.22 CR
09 Jul	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$23,928.22 CR
14 Jul	Transfer to other Bank NetBank invest FMMI	20,000.00		\$3,928.22 CR
15 Jul	Direct Credit 148856 FMMI GRAINGER		300.00	\$4,228.22 CR
15 Jul	Direct Credit 148856 FMMI CLELAND		200.00	\$4,428.22 CR
27 Jul	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$4,528.22 CR
27 Jul	Direct Credit 148856 FMMI MAY		325.00	\$4,853.22 CR
10 Aug	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$5,103.22 CR
17 Aug	Direct Credit 148856 FMMI GRAINGER		300.00	\$5,403.22 CR
17 Aug	Direct Credit 148856 FMMI CLELAND		200.00	\$5,603.22 CR

*# 10821.44341.1.2 ZZ258R3 0303 SLR3 S932.D277.OV06.00.33

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Account Number

06 4432 10375727



Date	Transaction	Debit	Credit	Balance
20 Aug	Direct Credit 148856 FMMI DOSSOH PTY LTD		112.50	\$5,715.72 CR
23 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 358725864689560 BAS Donna June 30	3,284.44		\$2,431.28 CR
26 Aug	Direct Credit 148856 FMMI MAY		325.00	\$2,756.28 CR
26 Aug	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$2,856.28 CR
10 Sep	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$3,106.28 CR
17 Sep	Direct Credit 148856 FMMI CLELAND		200.00	\$3,306.28 CR
17 Sep	Direct Credit 148856 FMMI GRAINGER		300.00	\$3,606.28 CR
21 Sep	Direct Credit 148856 FMMI DOSSOH PTY LTD		112.50	\$3,718.78 CR
27 Sep	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		112.50	\$3,831.28 CR
01 Oct	Direct Credit 148856 FMMI MORRIS		365.63	\$4,196.91 CR
03 Oct	2021 CLOSING BALANCE			\$4,196.91 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$23,678.22 CR		\$23,284.44		\$3,803.13		\$4,196.91 CR

Transaction Summary during 1st July 2021 to 30th September 2021

Transaction Type	01 Jul to 31 Jul	01 Aug to 31 Aug	01 Sep to 30 Sep	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



Your Statement

Statement 57 (Page 1 of 3)

Account Number 06 4432 10375727

Statement Period 4 Oct 2021 - 3 Jan 2022

Closing Balance \$2,363.17 CR

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

041

MRS DONNA BOSTON
PIEMONTE PTY LTD
PO BOX 605
SURFERS PARADISE QLD 4217

Business Transaction Account

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THE WE AND RB SUPERANNUATION FUND
NUMBER 3 ACCOUNT

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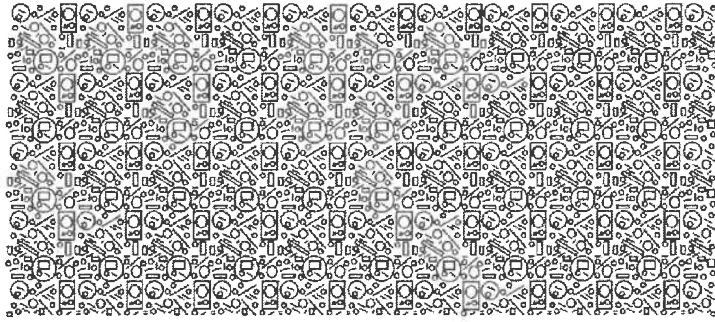
Date	Transaction	Debit	Credit	Balance
04 Oct	2021 OPENING BALANCE			\$4,196.91 CR
12 Oct	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$4,446.91 CR
14 Oct	Direct Credit 148856 FMMI GRAINGER		300.00	\$4,746.91 CR
19 Oct	Direct Credit 148856 FMMI DOSSOH PTY LTD		112.50	\$4,859.41 CR
19 Oct	Direct Credit 148856 FMMI CLELAND		200.00	\$5,059.41 CR
25 Oct	Transfer to xx3390 NetBank pension to deb	3,000.00		\$2,059.41 CR
25 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 358725864689560 BAS DEB sept 2021	490.00		\$1,569.41 CR
26 Oct	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		112.50	\$1,681.91 CR
03 Nov	Direct Credit 148856 FMMI MORRIS		365.63	\$2,047.54 CR
11 Nov	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$2,297.54 CR



*# 4759.14131.1.2 ZZ258R3 0303SL R3.S933.D004.O V06.00.35

Account Number

06 4432 10375727



Date	Transaction	Debit	Credit	Balance
16 Nov	Direct Credit 148856 FMMI GRAINGER		300.00	\$2,597.54 CR
19 Nov	Direct Credit 148856 FMMI DOSSOH PTY LTD		112.50	\$2,710.04 CR
19 Nov	Direct Credit 148856 FMMI CLELAND		200.00	\$2,910.04 CR
26 Nov	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		112.50	\$3,022.54 CR
02 Dec	Transfer to xx3390 NetBank pension to DEB	2,000.00		\$1,022.54 CR
02 Dec	Direct Credit 148856 FMMI MORRIS		365.63	\$1,388.17 CR
10 Dec	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$1,638.17 CR
17 Dec	Direct Credit 148856 FMMI GRAINGER		300.00	\$1,938.17 CR
17 Dec	Direct Credit 148856 FMMI CLELAND		200.00	\$2,138.17 CR
21 Dec	Direct Credit 148856 FMMI DOSSOH PTY LTD		112.50	\$2,250.67 CR
24 Dec	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		112.50	\$2,363.17 CR
03 Jan 2022	CLOSING BALANCE			\$2,363.17 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$4,196.91 CR		\$5,490.00		\$3,656.26		\$2,363.17 CR

Transaction Summary during 1st October 2021 to 31st December 2021

Transaction Type	01 Oct to 31 Oct	01 Nov to 30 Nov	01 Dec to 31 Dec	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



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PIEMONTE PTY LTD
PO BOX 605
SURFERS PARADISE QLD 4217

Your Statement

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Account Number 06 4432 10375727

Statement Period 4 Jan 2022 - 3 Apr 2022

Closing Balance \$5,550.00 CR

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

Business Transaction Account

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THE WE AND RB SUPERANNUATION FUND
NUMBER 3 ACCOUNT

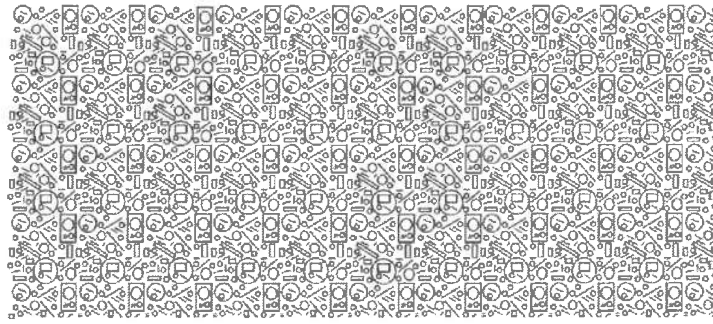
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Date	Transaction	Debit	Credit	Balance
04 Jan 2022	OPENING BALANCE			\$2,363.17 CR
05 Jan	Direct Credit 148856 FMMI MORRIS		365.63	\$2,728.80 CR
13 Jan	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$2,978.80 CR
13 Jan	Direct Credit 148856 FMMI GRAINGER		300.00	\$3,278.80 CR
19 Jan	Direct Credit 148856 FMMI CLELAND		225.00	\$3,503.80 CR
21 Jan	Direct Credit 148856 FMMI DOSSOH PTY LTD		112.50	\$3,616.30 CR
27 Jan	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		112.50	\$3,728.80 CR
02 Feb	Direct Credit 148856 FMMI MORRIS		365.63	\$4,094.43 CR
11 Feb	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$4,344.43 CR
14 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 358725864689560 BAS donna 31 12 21	518.00		\$3,826.43 CR

Account Number

06 4432 10375727



Date	Transaction	Debit	Credit	Balance
15 Feb	Direct Credit 148856 FMMI GRAINGER		300.00	\$4,126.43 CR
17 Feb	Direct Credit 148856 FMMI CLELAND		225.00	\$4,351.43 CR
17 Feb	Direct Credit 148856 FMMI DOSSOH PTY LTD		112.50	\$4,463.93 CR
25 Feb	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		112.50	\$4,576.43 CR
25 Feb	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$4,826.43 CR
03 Mar	Direct Credit 148856 FMMI MORRIS		365.63	\$5,192.06 CR
15 Mar	Direct Credit 148856 FMMI GRAINGER		337.50	\$5,529.56 CR
17 Mar	Transfer to other Bank NetBank inv 10589 deb	1,155.00		\$4,374.56 CR
17 Mar	Direct Credit 148856 FMMI DOSSOH PTY LTD		112.50	\$4,487.06 CR
17 Mar	Direct Credit 148856 FMMI CLELAND		225.00	\$4,712.06 CR
22 Mar	Transfer From WARREN BOSTON refund half accountant fees Donna		577.50	\$5,289.56 CR
24 Mar	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		112.50	\$5,402.06 CR
30 Mar	Direct Credit 148856 FMMI MITCHELL WAREHOUSE		147.94	\$5,550.00 CR
03 Apr	2022 CLOSING BALANCE			\$5,550.00 CR

Opening balance - **Total debits** + **Total credits** = **Closing balance**
 \$2,363.17 CR \$1,673.00 \$4,859.83 \$5,550.00 CR



Account Number 06 4432 10375727

Statement Period 4 Apr 2022 - 3 Jul 2022

Closing Balance \$3,850.23 CR

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

041

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PIEMONTE PTY LTD
PO BOX 605
SURFERS PARADISE QLD 4217

Business Transaction Account

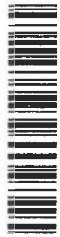
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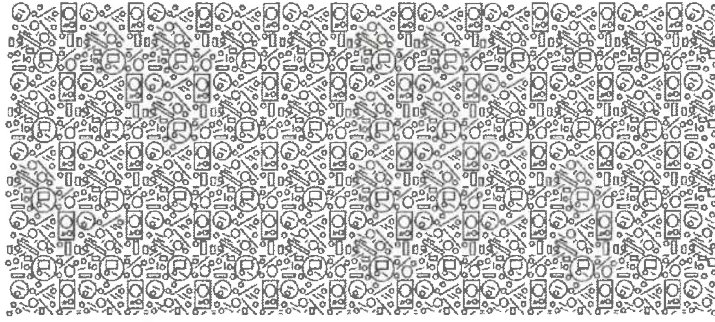
Date	Transaction	Debit	Credit	Balance
04 Apr	2022 OPENING BALANCE			\$5,550.00 CR
05 Apr	Direct Credit 148856 FMMI MORRIS		365.63	\$5,915.63 CR
14 Apr	Direct Credit 148856 FMMI GRAINGER		337.50	\$6,253.13 CR
19 Apr	Direct Credit 148856 FMMI CLELAND		225.00	\$6,478.13 CR
19 Apr	Direct Credit 148856 FMMI DOSSOH PTY LTD		112.50	\$6,590.63 CR
26 Apr	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		112.50	\$6,703.13 CR
27 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 551000992465489221 Donna super tax 20	1,186.59		\$5,516.54 CR
29 Apr	Direct Credit 148856 FMMI MITCHELL WAREHOUSE		281.25	\$5,797.79 CR
04 May	Direct Credit 148856 FMMI MORRIS		365.63	\$6,163.42 CR
17 May	Direct Credit 148856 FMMI CLELAND		225.00	\$6,388.42 CR



*# 12781.44715.12 ZZ258R3 0303 SL R3 S932 D185 OV06.00.35

Account Number

06 4432 10375727



Date	Transaction	Debit	Credit	Balance
17 May	Direct Credit 148856 FMMI GRAINGER		337.50	\$6,725.92 CR
20 May	Direct Credit 148856 FMMI DOSSOH PTY LTD		112.50	\$6,838.42 CR
23 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 358725864689560 bas march 2022	552.00		\$6,286.42 CR
27 May	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		112.50	\$6,398.92 CR
31 May	Direct Credit 148856 FMMI MITCHELL WAREHOUSE		281.25	\$6,680.17 CR
02 Jun	Direct Credit 148856 FMMI MORRIS		365.63	\$7,045.80 CR
07 Jun	Direct Credit 148856 FMMI CLELAND		225.00	\$7,270.80 CR
17 Jun	Direct Credit 148856 FMMI GRAINGER		337.50	\$7,608.30 CR
20 Jun	Chq 000004 presented <i>ONE PATH LIFE PREMIUM</i>		4,261.32	\$3,346.98 CR
21 Jun	Direct Credit 148856 FMMI DOSSOH PTY LTD		112.50	\$3,459.48 CR
23 Jun	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		112.50	\$3,571.98 CR
28 Jun	Direct Credit 148856 FMMI MITCHELL WAREHOUSE		281.25	\$3,853.23 CR
01 Jul	Transaction Fee	3.00		\$3,850.23 CR
03 Jul 2022	CLOSING BALANCE			\$3,850.23 CR
Opening balance - Total debits + Total credits = Closing balance				
	\$5,550.00 CR	\$6,002.91	\$4,303.14	\$3,850.23 CR