



041

MR JACK KANCACHIAN
PO BOX 2344
SURFERS PARADISE QLD 4217

Your Statement

Statement 153 (Page 1 of 2)

Account Number 06 3158 10156169

Statement Period 1 Jul 2018 - 30 Sep 2018

Closing Balance \$14,282.65 CR

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

Business Transaction Account

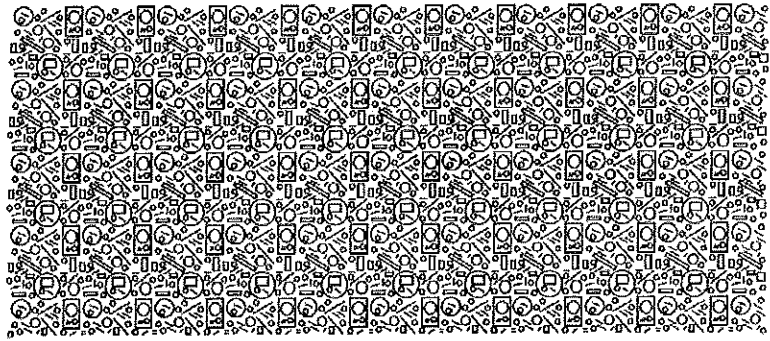
If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

Name: KANCACHIAN SUPERANNUATION FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

Date	Transaction	Debit	Credit	Balance
01 Jul	2018 OPENING BALANCE			\$3,015.59 CR
07 Jul	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		6,380.14	\$9,395.73 CR
26 Jul	Transfer from xx7513 NetBank CDIA Transfer		4,000.00	\$13,395.73 CR
30 Jul	Chq 000112 presented	12,413.00		\$982.73 CR
04 Aug	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		14,246.64	\$15,229.37 CR
07 Aug	Transfer to xx7513 NetBank CDIA Transfer	15,000.00		\$229.37 CR
01 Sep	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		14,246.64	\$14,476.01 CR
01 Sep	Transfer to xx7513 NetBank CDIA Transfer	14,000.00		\$476.01 CR
18 Sep	CBA SAFE CUSTODY NetBank BPAY 151852 6656412000005440871 CBA Safe Deposit	440.00		\$36.01 CR
29 Sep	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		14,246.64	\$14,282.65 CR
30 Sep	2018 CLOSING BALANCE			\$14,282.65 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$3,015.59 CR		\$41,853.00		\$53,120.06		\$14,282.65 CR


Transaction Summary during 1st June 2018 to 31st August 2018

Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$0.00	\$0.00
Cheques written	0	1	0	1	0	\$0.00	\$0.00
Cheque deposit	0	0	0	0	0	\$0.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$0.00	\$0.00
Quick deposits	0	0	0	0	0	\$0.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.00	\$0.00
Total	0	1	0	1	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00

IMPORTANT NOTICE

New daily cash deposit limit for ATMs that accept instant deposits.

We will be updating our terms and conditions on 31 January 2019 to reflect the introduction of a \$10,000 daily deposit limit per account for cash deposits made at our ATMs that accept instant deposits. This new daily cash deposit limit applies to both personal and business accounts.

The following terms and conditions where applicable to you, will be amended to reflect this change:

- Electronic Banking Terms and Conditions
- Transactions, Savings and Investment Accounts Terms and Conditions
- Business, Transaction and Savings Accounts Terms and Conditions

These changes form part of our efforts to continuously improve controls at our ATMs that accept instant deposits, while balancing the banking needs of our customers.

If you need to deposit more than \$10,000 in cash, you still can do this at any CommBank branch.



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Your Statement

Statement 154 (Page 1 of 2)

Account Number 06 3158 10156169

Statement Period 1 Oct 2018 - 31 Dec 2018

Closing Balance \$5,866.44 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

Name: KANCACHIAN SUPERANNUATION FUND

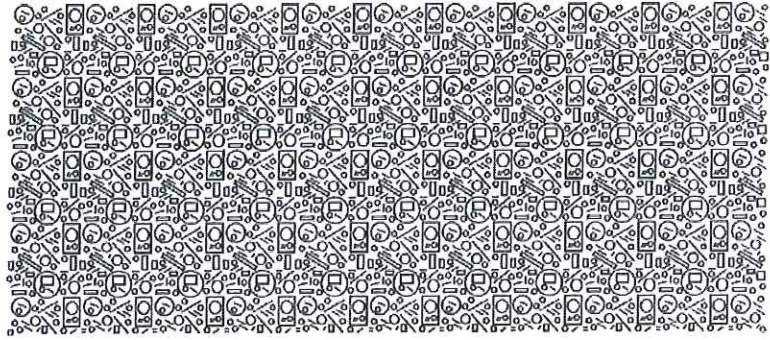
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Date	Transaction	Debit	Credit	Balance
01 Oct 2018	OPENING BALANCE			\$14,282.65 CR
18 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 382349898301660 ATO SUPER JULSEP18	8,580.00		\$5,702.65 CR
18 Oct	Transfer to other Bank NetBank CLEAR INV3970 EOFY	3,751.00		\$1,951.65 CR
27 Oct	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		14,246.64	\$16,198.29 CR
27 Oct	Transfer to xx7513 NetBank CDIA Transfer	15,000.00		\$1,198.29 CR
01 Nov	Transfer to xx3111 NetBank XERO INV7375792	46.73		\$1,151.56 CR
13 Nov	Direct Credit 012721 ATO ATO001100010045402		11,245.35	\$12,396.91 CR
13 Nov	Transfer to xx7513 NetBank CDIA Transfer	10,000.00		\$2,396.91 CR
24 Nov	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		14,246.64	\$16,643.55 CR
24 Nov	Transfer to xx7513 NetBank CDIA Transfer	15,000.00		\$1,643.55 CR
07 Dec	Transfer to xx3111 NetBank XERO SUPER 7606622	23.75		\$1,619.80 CR
22 Dec	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		14,246.64	\$15,866.44 CR



Account Number

06 3158 10156169



Date	Transaction	Debit	Credit	Balance
22 Dec	Transfer to xx7513 NetBank CDIA Transfer	10,000.00		\$5,866.44 CR
31 Dec	2018 CLOSING BALANCE			\$5,866.44 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$14,282.65 CR		\$62,401.48		\$53,985.27		\$5,866.44 CR

Transaction Summary during 1st September 2018 to 30th November 2018

Transaction Type	01 Sep to 30 Sep	01 Oct to 31 Oct	01 Nov to 30 Nov	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$0.00	\$0.00
Cheques written	0	0	0	0	0	\$0.00	\$0.00
Cheque deposit	0	0	0	0	0	\$0.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$0.00	\$0.00
Quick deposits	0	0	0	0	0	\$0.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.00	\$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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Your Statement

Statement 155 (Page 1 of 2)

Account Number 06 3158 10156169

Statement Period 1 Jan 2019 - 31 Mar 2019

Closing Balance \$1,159.59 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

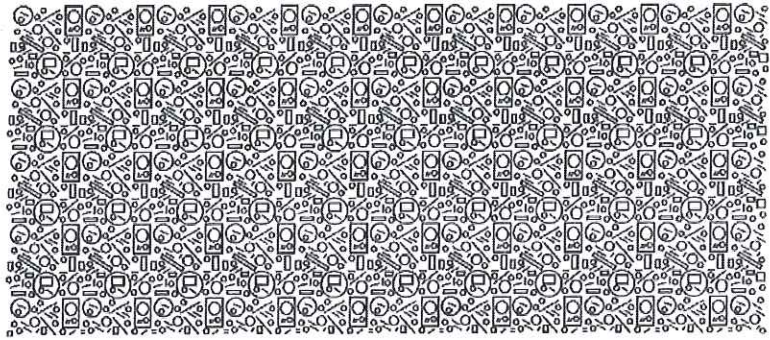
Name: KANCACHIAN SUPERANNUATION FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

Date	Transaction	Debit	Credit	Balance
01 Jan 2019	OPENING BALANCE			\$5,866.44 CR
02 Jan	Transfer to xx3111 NetBank XERO SUPER 7839261	23.75		\$5,842.69 CR
07 Jan	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		8,140.94	\$13,983.63 CR
07 Jan	Transfer to xx7513 NetBank CDIA Transfer	10,000.00		\$3,983.63 CR
10 Jan	Transfer to other Bank NetBank CLEAR ACC INV3994	220.00		\$3,763.63 CR
22 Jan	Transfer to other Bank NetBank CLEAR ACC INV4376	220.00		\$3,543.63 CR
01 Feb	Transfer to xx3111 NetBank XERO INV8074704	23.75		\$3,519.88 CR
04 Feb	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		14,302.73	\$17,822.61 CR
05 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 382349898301660 IAS OCT DEC18	5,942.00		\$11,880.61 CR
06 Feb	Transfer to xx7513 NetBank CDIA Transfer	10,000.00		\$1,880.61 CR
06 Feb	Transfer from xx7513 NetBank CDIA Transfer		5,000.00	\$6,880.61 CR
03 Mar	Transfer to xx3111 NetBank XERO INV8312593	23.75		\$6,856.86 CR
04 Mar	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		14,302.73	\$21,159.59 CR

Account Number

06 3158 10156169



Date	Transaction	Debit	Credit	Balance
04 Mar	Transfer to xx7513 NetBank CDIA Transfer	20,000.00		\$1,159.59 CR
31 Mar 2019	CLOSING BALANCE			\$1,159.59 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$5,866.44 CR		\$46,453.25		\$41,746.40		\$1,159.59 CR

Transaction Summary during 1st December 2018 to 28th February 2019

Transaction Type	01 Dec to 31 Dec	01 Jan to 31 Jan	01 Feb to 28 Feb	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$0.00	\$0.00
Cheques written	0	0	0	0	0	\$0.00	\$0.00
Cheque deposit	0	0	0	0	0	\$0.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$0.00	\$0.00
Quick deposits	0	0	0	0	0	\$0.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.00	\$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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Your Statement

Statement 156 (Page 1 of 2)

Account Number 06 3158 10156169

Statement
Period 1 Apr 2019 - 30 Jun 2019

Closing Balance \$17,581.26 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: KANCACHIAN SUPERANNUATION FUND

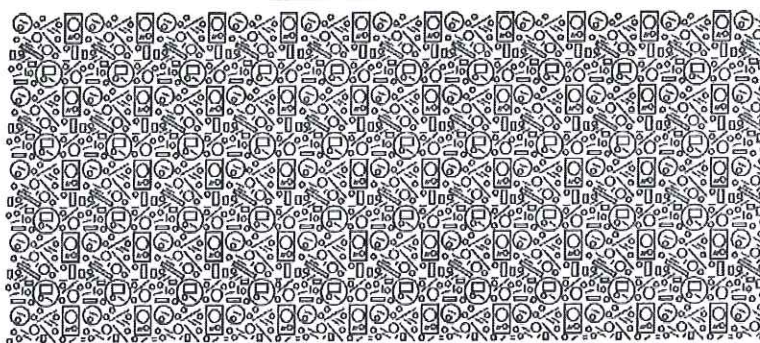
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Date	Transaction	Debit	Credit	Balance
01 Apr	2019 OPENING BALANCE			\$1,159.59 CR
01 Apr	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		14,302.73	\$15,462.32 CR
02 Apr	Transfer to xx3111 NetBank XERO INV8556609	23.75		\$15,438.57 CR
26 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 382349898301660 IAS JAN MAR18	5,269.00		\$10,169.57 CR
29 Apr	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		14,302.73	\$24,472.30 CR
02 May	Transfer to xx7513 NetBank CDIA Transfer	20,000.00		\$4,472.30 CR
02 May	Transfer to xx3111 NetBank XERO INV8802882	23.75		\$4,448.55 CR
27 May	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		14,302.73	\$18,751.28 CR
27 May	Transfer to xx7513 NetBank CDIA Transfer	15,000.00		\$3,751.28 CR
03 Jun	Transfer to xx3111 NetBank XERO INV9053500	23.75		\$3,727.53 CR
10 Jun	Transfer to other Bank NetBank CLEAR ACC INV4799	209.00		\$3,518.53 CR
24 Jun	Credit Interest Redirection REDIRECTED FROM 063-158 50127709		14,302.73	\$17,821.26 CR



Account Number

06 3158 10156169



Date	Transaction	Debit	Credit	Balance
27 Jun	Transfer from xx3111 NetBank Super Contri ADK		25,000.00	\$42,821.26 CR
27 Jun	Transfer from xx3111 NetBank Super Contri DAK		25,000.00	\$67,821.26 CR
27 Jun	Transfer to xx7513 NetBank CDIA Transfer	55,000.00		\$12,821.26 CR
28 Jun	Transfer from xx7513 NetBank CDIA Transfer		160,000.00	\$172,821.26 CR
28 Jun	Transfer to xx3111 NetBank Pension 2019 JK	77,620.00		\$95,201.26 CR
28 Jun	Transfer to xx3111 NetBank Pension 2019 NK	77,620.00		\$17,581.26 CR
30 Jun 2019	CLOSING BALANCE			\$17,581.26 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,159.59 CR		\$250,789.25		\$267,210.92		\$17,581.26 CR

Transaction Summary during 1st March 2019 to 31st May 2019

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	\$0.00	\$0.00
Cheques written	0	0	0	0	0	\$0.00	\$0.00
Cheque deposit	0	0	0	0	0	\$0.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$0.00	\$0.00
Quick deposits	0	0	0	0	0	\$0.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00