

### Business EasySaver Account (continued).

Date	Transaction	Withdrawals	Deposits	Balance
1 May 20	INTEREST		1.77	14,739.41
6 May 20	OSKO PAYMENT LITTLE TREE BAKE AND weekly rent		2,200.00	16,939.41
13 May 20	E-BANKING TFR 00369524141201 0207590336 LOAN ✓	4,000.00		12,939.41
15 May 20	E-BANKING TFR 00369524141201 0207783456 transfer back ✓		4,000.00	16,939.41
18 May 20	OSKO PAYMENT LITTLE TREE BAKE AND david super april 2020		577.45	17,516.86
20 May 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT		2,200.00	19,716.86
29 May 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT		2,200.00	21,916.86
1 Jun 20	INTEREST		2.24	21,919.10
3 Jun 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT		2,200.00	24,119.10
10 Jun 20	E-BANKING TFR 00369524141201 0210257919 LOAN FROM SUPER FU ✓	13,000.00		11,119.10
17 Jun 20	E-BANKING TFR 00369524141201 0210933362 pay back loan ✓		14,000.00	25,119.10
17 Jun 20	OSKO PAYMENT LITTLE TREE BAKE AND weekly rent		2,200.00	27,319.10
17 Jun 20	OSKO PAYMENT LITTLE TREE BAKE AND weekly rent		2,200.00	29,519.10
24 Jun 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT ✓		2,200.00	31,719.10
1 Jul 20	INTEREST		2.95	31,722.05
1 Jul 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT		2,200.00	33,922.05
6 Jul 20	OSKO PAYMENT LITTLE TREE BAKE AND DAVID SUPER		462.08	34,384.13
8 Jul 20	E-BANKING TFR 00369524141201 0213096208 LOAN ✓	6,000.00		28,384.13

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[bendigobank.com.au](http://bendigobank.com.au)

**Business EasySaver Account** (continued).

Date	Transaction	Withdrawals	Deposits	Balance
1 May 19	INTEREST		1.41	1,864.82
11 May 19	PAY ANYONE INV 24/4 LITTLE TREE BAKE AN 0154910221		1,100.00	2,964.82
16 May 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0155090999		2,000.00	4,964.82
17 May 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0155091038		2,000.00	6,964.82
22 May 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0155433472		2,200.00	9,164.82
31 May 19	PAY ANYONE 0155900972DL Doery & ANZ470990432PAY LOAN	4,000.00		5,164.82
1 Jun 19	INTEREST		3.31	5,168.13
1 Jun 19	PAY ANYONE 0155901042DL DOERY & ANZ470990432PAY LOAN	4,000.00		1,168.13
12 Jun 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0156479442		2,200.00	3,368.13
17 Jun 19	Interest Rate 0.500%PA			
19 Jun 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0156835028		900.00	4,268.13
20 Jun 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0156835091		1,300.00	5,568.13
28 Jun 19	PAY ANYONE 0157320642DL Doery & ANZ470990432loan repayment	5,000.00		568.13
1 Jul 19	INTEREST		1.39	569.52
2 Jul 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0157522281		2,200.00	2,769.52
2 Jul 19	PAY ANYONE 0157522326DL Doery & ANZ470990432LOAN REPAYMENT	2,000.00		769.52
3 Jul 19	DIRECT CREDIT ATO47226448280K004 N ATO 0907068881		* 1,184.00	1,953.52
3 Jul 19	DIRECT CREDIT ATO47226448280K004 N ATO 0907068882		* 12,393.00	14,346.52

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**Business EasySaver Account** (continued).

Date	Transaction	Withdrawals	Deposits	Balance
5 Jul 19	PAY ANYONE 0157704085DL Doery & ANZ470990432LOAN REPAYMENT	2,000.00		12,346.52
5 Jul 19	E-BANKING TFR 0036952414V501 0178827770 TO PAY ATO <i>LT</i>	10,000.00		2,346.52
9 Jul 19	PAY ANYONE rent LITTLE TREE BAKE AN 0157878998		2,200.00	4,546.52
9 Jul 19	BILL PAYMENT 0109602307 BPAY TO: TAX OFFICE PAYMENTS	<i>1,263.00</i> <i>check this</i>		3,283.52
12 Jul 19	Interest Rate 0.250%PA			
16 Jul 19	BILL PAYMENT 0109765961 BPAY TO: ASIC	79.00		3,204.52
16 Jul 19	BILL PAYMENT 0109772787 BPAY TO: MBRC PAYMENTS	1,027.85		2,176.67
18 Jul 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0158262762		2,200.00	4,376.67
23 Jul 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0158540660		2,200.00	6,576.67
23 Jul 19	PAY ANYONE 0158540714DL Doery & ANZ470990432LOAN	6,000.00		576.67
1 Aug 19	INTEREST		0.98	577.65
1 Aug 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0158948688		2,200.00	2,777.65
6 Aug 19	PAY ANYONE rent 1027 LITTLE TREE BAKE AN 0159255210		2,200.00	4,977.65
15 Aug 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0159750984		2,200.00	7,177.65
15 Aug 19	PAY ANYONE 0159751171DL Doery & ANZ470990432LOAN PAYMENT	7,000.00		177.65
20 Aug 19	PAY ANYONE weekly rent LITTLE TREE BAKE AN 0159957617		2,200.00	2,377.65
30 Aug 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0160523181		2,200.00	4,577.65
30 Aug 19	PAY ANYONE 0160523220DL Doery & ANZ470990432LOAN PAYMENT	3,000.00		1,577.65
30 Aug 19	PAY ANYONE JULY SUPER DAVID LITTLE TREE BAKE AN 0160523293		514.32	2,091.97
1 Sep 19	INTEREST		0.60	2,092.57
9 Sep 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0160971851		2,200.00	4,292.57

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009370



VEDORY PTY LTD  
PO BOX 354  
SAMFORD QLD 4520

## Your details at a glance

<b>BSB number</b>	633-000
<b>Account number</b>	163793243
Customer number	36870392/V501
Account title	VEDORY PTY LTD ATF VEDORY SUPER

## Account summary

Statement period	25 Sep 2019 - 24 Mar 2020
Statement number	3
Opening balance on 25 Sep 2019	\$4,292.57
Deposits & credits	\$97,279.97
Withdrawals & debits	\$91,420.98
<b>Closing Balance on 24 Mar 2020</b>	<b>\$10,151.56</b>

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## Any questions?

Contact Mandy Bell at Shop 3, 37 Main St, Samford 4520  
on **07 3289 6710**, or call **1300 BENDIGO**  
(1300 236 344).

## Business EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				<b>\$4,292.57</b>
25 Sep 19	Interest Rate 0.250%PA			
27 Sep 19	PAY ANYONE 0161925504DL Doery & ANZ470990432LOAN REPAYMENT	4,200.00		92.57
1 Oct 19	INTEREST		0.65	93.22
8 Oct 19	PAY ANYONE rent LITTLE TREE BAKE AN 0162471725		2,200.00	2,293.22
11 Oct 19	Interest Rate 0.200%PA			
24 Oct 19	PAY ANYONE RENT LITTLE TREE BAKE AN 0163232940		2,200.00	4,493.22
29 Oct 19	PAY ANYONE rent LITTLE TREE BAKE AN 0163506804		2,200.00	6,693.22
1 Nov 19	INTEREST		0.44	6,693.66
4 Nov 19	DIRECT CREDIT 1 10964009 2557 ONEPATH CUSTODIA 0933171003		28,163.73	34,857.39

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**Business EasySaver Account** (continued).

Date	Transaction	Withdrawals	Deposits	Balance
6 Nov 19	PAY ANYONE 0163924293DL Doery & ANZ470990432loan payment	8,000.00		26,857.39
6 Nov 19	BILL PAYMENT 0112747334 BPAY TO: TAX OFFICE PAYMENTS	* 2,099.00 <i>cancel</i>		24,758.39
1 Dec 19	INTEREST		3.89	24,762.28
2 Dec 19	PAY ANYONE 0165320223DL Doery & ANZ470990432LOAN ACCOUNT	4,500.00		20,262.28
9 Dec 19	PAY ANYONE 0165686199DL Doery & ANZ470990432ANZ LOAN ACCOUNT	1,000.00		19,262.28
23 Dec 19	E-BANKING TFR 00369524141201 0194489120 loan from super fu <i>LT</i>	13,000.00		6,262.28
23 Dec 19	BILL PAYMENT 0113987994 BPAY TO: Alinta Energy <i>LT - PAY MY MISTAKE</i>	2,000.00	<i>cancel</i>	4,262.28
1 Jan 20	INTEREST		2.60	4,264.88
6 Jan 20	DEPOSIT - CHEQUE(S) #Chq:1 <i>van roll over</i>		44,902.88	49,167.76
9 Jan 20	PAY ANYONE 0167033339DL Doery & ANZ470990432loan payment	8,000.00		41,167.76
13 Jan 20	PAY ANYONE rent LITTLE TREE BAKE AN 0167185076		2,200.00	43,367.76
16 Jan 20	PAY ANYONE 0167292344SILVER CHE CBA12715006 PAYOUT ON OVEN LTB <i>LT</i>	25,000.00		18,367.76
17 Jan 20	PAY ANYONE 0167292676SILVER CHE CBA12715006 PAYOUT <i>LT EQUIPMENT</i>	5,098.28	<i>CLAIM GET HERE</i>	13,269.48
17 Jan 20	PAY ANYONE rent LITTLE TREE BAKE AN 0167388150		2,200.00	15,469.48
29 Jan 20	PAY ANYONE RENT LITTLE TREE BAKE AN 0167846249		2,200.00	17,669.48
30 Jan 20	PAY ANYONE 0167846289DL DOERY & ANZ470990432LOAN REPAYMENT	8,000.00		9,669.48
1 Feb 20	INTEREST		3.85	9,673.33

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**Business EasySaver Account** *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
1 Feb 20	<b>Monthly Transaction Summary</b>			
	COLLECTION ITEMS (1 @ 0.70)	0.70		
	<b>Total Transaction Fees</b>	<b>0.70</b>		
	<b>Net Transaction Fees for January 20</b>	<b>0.70</b>		9,672.63
12 Feb 20	PAY ANYONE RENT LITTLE TREE BAKE AN 0168280789		2,200.00	11,872.63
19 Feb 20	PAY ANYONE rent LITTLE TREE BAKE AN 0168441912		2,200.00	14,072.63
26 Feb 20	PAY ANYONE RENT LITTLE TREE BAKE AN 0168607292		2,200.00	16,272.63
1 Mar 20	INTEREST		1.93	16,274.56
4 Mar 20	PAY ANYONE 0168790196DL Doery & ANZ470990432LOAN REPAYMENT	8,000.00		8,274.56
11 Mar 20	PAY ANYONE weekly rent LITTLE TREE BAKE AN 0168958564		2,200.00	10,474.56
11 Mar 20	BILL PAYMENT 0115946650 BPAY TO: TAX OFFICE PAYMENTS	600.00		9,874.56
11 Mar 20	PAY ANYONE 0168965265Agilis WBC261680 INV I006733	1,923.00		7,951.56
16 Mar 20	Interest Rate 0.150%PA			
18 Mar 20	PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0169131618		2,200.00	10,151.56
<b>Transaction totals / Closing balance</b>		<b>\$91,420.98</b>	<b>\$97,279.97</b>	<b>\$10,151.56</b>

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

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## Business EasySaver Account



009370



VEDORY PTY LTD  
PO BOX 354  
SAMFORD QLD 4520

### Your details at a glance

**BSB number** 633-000  
**Account number** 163793243  
**Customer number** 36870392/V501  
**Account title** VEDORY PTY LTD ATF VEDORY SUPER

### Account summary

**Statement period** 25 Mar 2020 - 24 Sep 2020  
**Statement number** 4  
**Opening balance on 25 Mar 2020** \$10,151.56  
**Deposits & credits** \$80,780.63  
**Withdrawals & debits** \$50,936.04  
**Closing Balance on 24 Sep 2020** \$39,996.15

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### Any questions?

Contact Mandy Bell at Shop 3, 37 Main St, Samford 4520  
on **07 3289 6710**, or call **1300 BENDIGO** (1300 236 344).

## Business EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$10,151.56</b>
25 Mar 20	PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0169288467		2,200.00	12,351.56
1 Apr 20	INTEREST		1.51	12,353.07
1 Apr 20	PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0169477391		2,200.00	14,553.07
3 Apr 20	E-BANKING TFR 0036952414V501 0204032390 SUPER	400.00		14,153.07
15 Apr 20	PAY ANYONE weekly rent LITTLE TREE BAKE AN 0169792809		2,200.00	16,353.07
15 Apr 20	PAY ANYONE 0169793181DL Doery & ANZ470990432LOAN PAYMENT	2,000.00		14,353.07
22 Apr 20	BILL PAYMENT 0116985172 BPAY TO: MBRC PAYMENTS	1,548.43		12,804.64
22 Apr 20	OSKO PAYMENT LITTLE TREE BAKE AND weekly rent		2,200.00	15,004.64
22 Apr 20	BILL PAYMENT 0116986268 BPAY TO: ASIC	267.00		14,737.64

### Business EasySaver Account (continued).

Date	Transaction	Withdrawals	Deposits	Balance
1 May 20	INTEREST		1.77	14,739.41
6 May 20	OSKO PAYMENT LITTLE TREE BAKE AND weekly rent		2,200.00	16,939.41
13 May 20	E-BANKING TFR 00369524141201 0207590336 LOAN ✓	4,000.00		12,939.41
15 May 20	E-BANKING TFR 00369524141201 0207783456 transfer back ✓		4,000.00	16,939.41
18 May 20	OSKO PAYMENT LITTLE TREE BAKE AND david super april 2020		577.45	17,516.86
20 May 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT		2,200.00	19,716.86
29 May 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT		2,200.00	21,916.86
1 Jun 20	INTEREST		2.24	21,919.10
3 Jun 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT		2,200.00	24,119.10
10 Jun 20	E-BANKING TFR 00369524141201 0210257919 LOAN FROM SUPER FU ✓	13,000.00		11,119.10
17 Jun 20	E-BANKING TFR 00369524141201 0210933362 pay back loan ✓		14,000.00	25,119.10
17 Jun 20	OSKO PAYMENT LITTLE TREE BAKE AND weekly rent		2,200.00	27,319.10
17 Jun 20	OSKO PAYMENT LITTLE TREE BAKE AND weekly rent		2,200.00	29,519.10
24 Jun 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT ✓		2,200.00	31,719.10
1 Jul 20	INTEREST		2.95	31,722.05
1 Jul 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT		2,200.00	33,922.05
6 Jul 20	OSKO PAYMENT LITTLE TREE BAKE AND DAVID SUPER		462.08	34,384.13
8 Jul 20	E-BANKING TFR 00369524141201 0213096208 LOAN ✓	6,000.00		28,384.13

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**Business EasySaver Account** (continued).

Date	Transaction	Withdrawals	Deposits	Balance
8 Jul 20	E-BANKING TFR 00369524141201 0213115630 LOAN	2,000.00		26,384.13
8 Jul 20	BILL PAYMENT 0119007862 BPAY TO: MBRC PAYMENTS	2,568.80		23,815.33
8 Jul 20	BILL PAYMENT 0119007876 BPAY TO: UNITYWATER	951.56		22,863.77
15 Jul 20	E-BANKING TFR 00369524141201 0213861261 pay back loan		8,000.00	30,863.77
15 Jul 20	OSKO PAYMENT LITTLE TREE BAKE AND weekly rent		2,200.00	33,063.77
15 Jul 20	OSKO PAYMENT Cathy Haskins QB YEARLY SUBSCRIPTION	180.00		32,883.77
23 Jul 20	PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0170914738		2,200.00	35,083.77
1 Aug 20	INTEREST		4.01	35,087.78
6 Aug 20	OSKO PAYMENT LITTLE TREE BAKE AND weekly rent		2,200.00	37,287.78
6 Aug 20	OSKO PAYMENT LITTLE TREE BAKE AND weekly rent		2,200.00	39,487.78
12 Aug 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT		2,200.00	41,687.78
12 Aug 20	OSKO PAYMENT LITTLE TREE BAKE AND DAVID JULY 20 SUPER		462.08	42,149.86
20 Aug 20	PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0171220242		2,200.00	44,349.86
20 Aug 20	PAY ANYONE 0171220260DL DOERY & ANZ4709904322 X LOAN PAYMENTS	16,000.00		28,349.86
1 Sep 20	INTEREST		4.46	28,354.32
3 Sep 20	PAY ANYONE WEEKLY RENT LITTLE TREE BAKE AN 0171371132		2,200.00	30,554.32
3 Sep 20	OSKO PAYMENT LITTLE TREE BAKE AND DAVID SUPER AUGUST 2020		462.08	31,016.40
9 Sep 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT		2,200.00	33,216.40
9 Sep 20	OSKO PAYMENT Cathy Haskins TITLE SEARCH OF PROPERTY	20.25		33,196.15
16 Sep 20	E-BANKING TFR 00369524141201 0220340873 3 x weeks rent		6,600.00	39,796.15

## Business EasySaver Account (continued).

Date	Transaction	Withdrawals	Deposits	Balance
23 Sep 20	OSKO PAYMENT LITTLE TREE BAKE AND WEEKLY RENT		2,200.00	41,996.15
24 Sep 20	PAY ANYONE 0171587468DL DOERY & ANZ470990432WEEKLY LOAN PAYMEN	2,000.00		39,996.15
<b>Transaction totals / Closing balance</b>		<b>\$50,936.04</b>	<b>\$80,780.63</b>	<b>\$39,996.15</b>

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see

<https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit [bendigobank.com.au/mycard](https://bendigobank.com.au/mycard) for all card related information. Business customers visit [mybusinesscard](https://bendigobank.com.au/mybusinesscard).

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