



NAB Business Everyday Account

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.



ALMARG
PO BOX 1805
KINGSCLIFF NSW 2487

A 2-738

Account Balance Summary

Opening balance	\$218.24 Cr
Total credits	\$3,816.95
Total debits	\$3,931.00
Closing balance	\$104.19 Cr

Statement starts 1 July 2021
Statement ends 30 July 2021

Outlet Details

Murwillumbah
38 Main St, Murwillumbah NSW 2484

Lending Investment & Insurance Enquiries

Banker Nick De Cort
Telephone number (07) 5522 3525

Account Details

AMAC SUPER PTY LTD ATF ALMARG SUPER FUND
BUSINESS CHEQUE ACCOUNT

BSB number 082-738
Account number 85-859-8277

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jul 2021	Brought forward			218.24 Cr
1 Jul 2021	21 Florence Street Investrent NSW 604317		1,503.82	
	Online F5721246958 trf Almarg	1,700.00		22.06 Cr
2 Jul 2021	Online H0866494984 trf Almarg		1,956.00	
	Internet Bpay Tax Office Payments 400203514867260	1,956.00		22.06 Cr
9 Jul 2021	PC080721-133882463 Superchoice P/L 481471		82.13	104.19 Cr
20 Jul 2021	Online M3063487600 trf Almarg		275.00	
	Internet Transfer Ool Accounts	275.00		104.19 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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Explanatory Notes

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211/04/02/M069824/S102644/1205287

**NAB Business Everyday Account**

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ALMARG
PO BOX 1805
KINGSCLIFF NSW 2487

A 2-738

Account Balance Summary

Opening balance	\$95.55	Cr
Total credits	\$4,478.58	
Total debits	\$4,520.00	
Closing balance	\$54.13	Cr

Statement starts 1 September 2021
Statement ends 30 September 2021**Outlet Details**Murwillumbah
38 Main St, Murwillumbah NSW 2484**Account Details**AMAC SUPER PTY LTD ATF ALMARG SUPER FUND
BUSINESS CHEQUE ACCOUNT
BSB number 082-738
Account number 85-859-8277**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Sep 2021	Brought forward			95.55 Cr
1 Sep 2021	21 Florence Street Investrent NSW 604317.....		2,538.98	2,634.53 Cr
2 Sep 2021	Online E9330258734 Trf Almarg.....	2,600.00		34.53 Cr
3 Sep 2021	PC020921-157390140 Superchoice P/L 481471.....		19.60	54.13 Cr
16 Sep 2021	Online D3661497519 trf Almarg.....		56.00	
	Internet Bpay Asic 2291275326836.....	56.00		54.13 Cr
21 Sep 2021	Online B8880515743 trf Almarg.....		275.00	
	Internet Transfer Ool Accounts.....	275.00		54.13 Cr
30 Sep 2021	Online T0012477749 trf Almarg.....		1,589.00	
	Internet Bpay Tax Office Payments 400203514867260.....	1,589.00		54.13 Cr

Summary of Government Charges

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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NAB Business Everyday Account

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041/009380



ALMARG
PO BOX 1805
KINGSCLIFF NSW 2487

Account Balance Summary

Opening balance	\$54.13 Cr
Total credits	\$3,859.69
Total debits	\$3,775.00
Closing balance	\$138.82 Cr

Statement starts 1 October 2021
Statement ends 29 October 2021

Outlet Details

Murwillumbah
38 Main St, Murwillumbah NSW 2484

Account Details

AMAC SUPER PTY LTD ATF ALMARG SUPER FUND
BUSINESS CHEQUE ACCOUNT
BSB number 082-738
Account number 85-859-8277

For Your Information

We're changing how often we send paper statements for this account to align with the Business Products Terms & Conditions. Effective 30 days from this statement date, you'll receive your next statement three months after your last statement. If you'd prefer to stay on your current statement cycle, please complete the form at nab.com.au/businessstatements

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Oct 2021	Brought forward			54.13 Cr
1 Oct 2021	PC300921-131244318 Superchoice P/L 481471		1.67	
	21 Florence Street Investrent NSW 604317		1,690.82	1,746.62 Cr
4 Oct 2021	Online B1486457854 Trf Almarg	1,700.00		46.62 Cr
19 Oct 2021	Online S5398946648 Super Fund McGuin Const		2,100.00	2,146.62 Cr
22 Oct 2021	Internet Transfer Ool Accounts	275.00		1,871.62 Cr
27 Oct 2021	Online C1126635537 Trf Almarg	1,800.00		71.62 Cr
29 Oct 2021	PC281021-172000407 Superchoice P/L 481471		67.20	138.82 Cr

Summary of Government Charges

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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NAB Business Everyday Account

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041/009082



ALMARG
PO BOX 1805
KINGSCLIFF NSW 2487

Account Balance Summary

Opening balance	\$138.82 Cr
Total credits	\$1,922.14
Total debits	\$1,933.70
Closing balance	\$127.26 Cr

Statement starts 30 October 2021
Statement ends 30 November 2021

Outlet Details

Murwillumbah
38 Main St, Murwillumbah NSW 2484

Account Details

AMAC SUPER PTY LTD ATF ALMARG SUPER FUND
BUSINESS CHEQUE ACCOUNT
BSB number 082-738
Account number 85-859-8277

Transaction Details

Date	Particulars	Debits	Credits	Balance
30 Oct 2021	Brought forward			138.82 Cr
1 Nov 2021	21 Florence Street Investrent NSW 604317.....		1,602.34	1,741.16 Cr
2 Nov 2021	Internet Bpay Tweed Shire - Rates 80052376.....	758.70		
	Online M6512785303 trf Almarg.....	900.00		82.46 Cr
22 Nov 2021	Online Z6083464575 trf Almarg.....		275.00	
	Internet Transfer Ool Accounts.....	275.00		82.46 Cr
26 Nov 2021	PC251121-194331226 Superchoice P/L 481471.....		44.80	127.26 Cr

Summary of Government Charges

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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NAB Business Everyday Account

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041/008973



ALMARG
PO BOX 1805
KINGSCLIFF NSW 2487

Account Balance Summary

Opening balance	\$127.26	Cr
Total credits	\$42,918.43	
Total debits	\$40,527.70	
Closing balance	\$2,517.99	Cr

Statement starts 1 December 2021
Statement ends 31 January 2022

Outlet Details

Murwillumbah
38 Main St, Murwillumbah NSW 2484

Account Details

AMAC SUPER PTY LTD ATF ALMARG SUPER FUND
BUSINESS CHEQUE ACCOUNT
BSB number 082-738
Account number 85-859-8277

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Dec 2021	Brought forward			127.26 Cr
1 Dec 2021	21 Florence Street Investrent NSW 604317.....		1,669.30 ✓	1,796.56 Cr
2 Dec 2021	Transfeerefund Cust Remediation 434165.....		3.06	
	Online E1708424373 Trf Almarg.....	1,700.00		99.62 Cr
7 Dec 2021	Online E0067958926 trf Azsistrust.....		31,259.50	31,359.12 Cr
8 Dec 2021	Online C6429494016 Trf Almarg.....	31,000.00		359.12 Cr
9 Dec 2021	PC071221-128667243 Superchoice P/L 481471.....		6.91	366.03 Cr
10 Dec 2021	PC091221-128923421 Superchoice P/L 481471.....		22.39	388.42 Cr
20 Dec 2021	Internet Transfer Ool Accounts.....	275.00 ✓		113.42 Cr
4 Jan 2022	21 Florence Street Investrent NSW 604317.....		2,538.98 ✓	
	Online Y6990565238 trf Almarg.....	2,600.00		52.40 Cr
7 Jan 2022	PC060122-181482050 Superchoice P/L 481471.....		45.73	98.13 Cr
10 Jan 2022	Online E7772407058 Super Contribution McGuin Const.....		1,950.00	2,048.13 Cr
17 Jan 2022	Online B5631294195 Trf Almarg.....	2,000.00		48.13 Cr
21 Jan 2022	Online J0164254372 trf Almarg.....		1,864.00	
	PC200122-175306122 Superchoice P/L 481471.....		175.45	
	Internet Bpay Tax Office Payments 400203514867260.....	1,589.00		
27 Jan 2022	Internet Transfer Ool Accounts.....	275.00 ✓		223.58 Cr
	Online Y6472916130 trf Almarg.....		1,089.00	
	Carried forward			1,312.58 Cr

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,312.58 Cr
	Internet Bpay Tweed Shire - Rates 80052376	758.70		
	Internet Transfer Super Audits	330.00		223.88 Cr
31 Jan 2022	ATO006000015935056 ATO 012721		2,294.11	2,517.99 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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031172/02/M008973/5016075/1032150



NAB Business Everyday Account
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041/008980



ALMARG
PO BOX 1805
KINGSCLIFF NSW 2487

Account Balance Summary

Opening balance	\$2,517.99	Cr
Total credits	\$10,480.08	
Total debits	\$12,840.32	
Closing balance	\$157.75	Cr

Statement starts 1 February 2022
Statement ends 29 April 2022

Outlet Details

Murwillumbah
38 Main St, Murwillumbah NSW 2484

Account Details

AMAC SUPER PTY LTD ATF ALMARG SUPER FUND
BUSINESS CHEQUE ACCOUNT
BSB number 082-738
Account number 85-859-8277

For Your Information

Be on the lookout for invoice scams. Criminals can change bank account details on a legitimate invoice to an account controlled by scammers. Criminals may also make a request by email or phone to update bank account details for suppliers or employees. Before actioning, always confirm any changes to payment details by contacting the supplier/employee using a phone number listed on their website or you have on file. Learn how to recognise scams and protect your business by visiting nab.com.au/security.

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Feb 2022	Brought forward			2,517.99 Cr
1 Feb 2022	21 Florence Street Investrent NSW 604317		1,659.86	
	Online A8029296314 trf Almarg	2,500.00		1,677.85 Cr
3 Feb 2022	Online J3943958198 trf Almarg		220.00	
	Online S9067765001 trf Almarg	1,600.00		
4 Feb 2022	Internet Transfer The Pest Company PC030222-164197616 Superchoice P/L 481471	220.00		77.85 Cr
10 Feb 2022	Online Z6605745528 trf Almarg		27.07	104.92 Cr
	Internet Bpay Asic 2290020569393	276.00		
18 Feb 2022	PC170222-145453800 Superchoice P/L 481471		23.33	128.25 Cr
21 Feb 2022	Online Q1468444646 trf Almarg		275.00	
	Online Z5297645446 Insurance Trf Almarg		1,919.32	
	Internet Bpay Allianz National 41850000008929	1,919.32		
	Internet Transfer Ool	275.00		
1 Mar 2022	21 Florence Street Investrent NSW Carried forward			128.25 Cr

11/9/72/02/M008980/S017217/T034433

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			128.25 Cr
	604317.....		1,653.50 ✓	1,781.75 Cr
8 Mar 2022	Online F2840615869 Trf Almarg.....	1,700.00		81.75 Cr
10 Mar 2022	ATO009000016006467 ATO 012721.....		226.10	307.85 Cr
23 Mar 2022	Internet Transfer Ool Accounts.....	275.00 ✓		32.85 Cr
1 Apr 2022	21 Florence Street Investrent NSW 604317.....		1,913.30 ✓	1,946.15 Cr
4 Apr 2022	Online P2599505716 Trf Almarg.....	1,900.00		46.15 Cr
14 Apr 2022	Online D2440936689 Trf super fund McGuin Const.....		1,950.00	1,996.15 Cr
19 Apr 2022	PC140422-182733795 Superchoice P/L 481471.....		61.60	
	Online Z6065926198 Trf Almarg.....	1,900.00		157.75 Cr
26 Apr 2022	Online W6471244448 Tfr Almarg.....		275.00 ✓	
	Internet Transfer Ool Accounts.....	275.00 ✓		157.75 Cr

Summary of Government Charges

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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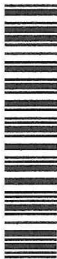
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NAB Business Everyday Account

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041/001494



ALMARG
PO BOX 1805
KINGSCLIFF NSW 2487

Account Balance Summary

Opening balance	\$157.75	Cr
Total credits	\$329,190.36	
Total debits	\$329,308.70	
Closing balance	\$39.41	Cr

Statement starts 30 April 2022

Statement ends 4 July 2022

Outlet Details

Murwillumbah
38 Main St, Murwillumbah NSW 2484

Account Details

AMAC SUPER PTY LTD ATF ALMARG SUPER FUND
BUSINESS CHEQUE ACCOUNT
BSB number 082-738
Account number 85-859-8277

Transaction Details

Date	Particulars	Debits	Credits	Balance
30 Apr 2022	Brought forward			157.75 Cr
2 May 2022	PC280422-184761761 Superchoice P/L			
	481471.....		80.26	
	21 Florence Street Investrent NSW			
	604317.....		1,796.38	
	Online R2565958290 Trf			
	Almarg.....	2,000.00		34.39 Cr
3 May 2022	Online C3597685843 Almarg Super Fund			
	Azsistrust.....		22,120.98	
	Online H9099978943 trf			
	Almarg.....	22,000.00		155.37 Cr
5 May 2022	Online V0968226005 trf			
	Almarg.....		758.70	
	Internet Bpay Tweed Shire - Rates			
	80052376.....	758.70		155.37 Cr
13 May 2022	Please Note From Today Your Dr Interest Rate Is 6.720%			155.37 Cr
23 May 2022	Online Z0913508788 trf			
	Almarg.....		275.00	
	Internet Transfer Ool Accounts.....	275.00		155.37 Cr
30 May 2022	PC260522-131978333 Superchoice P/L			
	481471.....		108.26	263.63 Cr
1 Jun 2022	21 Florence Street Investrent NSW			
	604317.....		1,818.50	2,082.13 Cr
3 Jun 2022	Online S7713140940 trf			
	Almarg.....	2,000.00		82.13 Cr
10 Jun 2022	PC090622-109140047 Superchoice P/L			
	481471.....		89.59	171.72 Cr
17 Jun 2022	Please Note From Today Your Dr Interest Rate Is 7.220%			171.72 Cr
21 Jun 2022	Online D0016548159 Super Fund			
	McGuin Const.....		150,000.00	
	Online H4946528540 Trf			
	Almarg.....		150,000.00	
	Online T4054047559 trf			
	Almarg.....	150,000.00		
	Online N1035901059 Super Fund Trf			
	Carried forward			150,171.72 Cr

185778/01/N4001494/S002803/1005605

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			150,171.72 Cr
22 Jun 2022	Almarg.....	150,000.00		171.72 Cr
	Online P4116514786 trf			
	Almarg.....		275.00	
24 Jun 2022	Internet Transfer Ool Accounts.....	275.00		171.72 Cr
	PC230622-181704419 Superchoice P/L			
	481471.....		27.07	198.79 Cr
1 Jul 2022	21 Florence Street Investrent NSW			
	604317.....		1,840.62	
	Online P6646558148 Trf			
	Almarg.....	2,000.00		39.41 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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