

QUALITY AIRSURED PTY LTD ACN 106 373 942
T/F THE SB SUPERANNUATION FUND
PO BOX 4281
MYAREE BC WA 6960

Account Summary

Opening Balance	\$5,591.88
Total Withdrawals	\$2,443.88 -
Total Deposits	\$1,096.14+
Closing Balance	\$4,244.14

BSB Number	484-799
Account Number	054510569
Statement Period	10/06/2021 - 9/09/2021

Important information for home and other property owners: Protecting your property with adequate insurance is often a condition of your loan. We recommend you review the terms and conditions concerning insurance in any security you have granted to us to make sure you are complying. It's important to be sure that you have an appropriate level of insurance cover in the event of your property being damaged or destroyed. Suncorp Bank recommends that you check your cover regularly with your insurer, to evaluate your insurance needs and be sure you're fully covered. The Australian Securities and Investments Commission (ASIC) provides independent information on property insurance and the risks of underinsurance. Find out more at www.moneysmart.gov.au

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			5,591.88
18 Jun 2021	DIRECT CREDIT SuperChoice P/L PC150621-150151236		1,096.14	6,688.02
30 Aug 2021	BPAY DEBIT VIA INTERNET City Of Man - Rates 614261 REFERENCE NUMBER 82446650	1,221.94		5,466.08
30 Aug 2021	BPAY DEBIT VIA INTERNET City Of Man - Rates 614238 REFERENCE NUMBER 93946651	1,221.94		4,244.14
	CLOSING BALANCE			4,244.14

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Account Summary

Opening Balance	\$4,244.14
Total Withdrawals	\$0.00 -
Total Deposits	\$1,346.17+
Closing Balance	\$5,590.31

BSB Number **484-799**

Account Number **054510569**

Statement Period **10/09/2021 - 9/12/2021**

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			4,244.14
8 Oct 2021	DIRECT CREDIT SuperChoice P/L PC041021-131465678		1,346.17	5,590.31
	CLOSING BALANCE			5,590.31

Summary of Interest, Fees and Charges on this account for period 10 September 2021 - 9 December 2021

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

Notes: Please retain this statement for taxation purposes.

Please check all entries on your statement and notify Suncorp Bank immediately of any errors or omissions. Should you have a query about your account please call 13 11 55. It is important we hold your most up-to-date personal details, please contact us if these have changed.

Complaints and Feedback

If we didn't meet your expectations in any way or to lodge a complaint with Suncorp Bank, please contact us on 13 11 55. For information on our complaint processes or to escalate a complaint with us visit www.suncorp.com.au/contact-us/customer-relations or lodge your complaint with the Australian Financial Complaints Authority by visiting www.afca.org.au, calling 1800 931 678, emailing info@afca.org.au or sending a letter to GPO Box 3, Melbourne VIC 3001.

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Account Summary

Opening Balance	\$5,590.31
Total Withdrawals	\$2,068.52 -
Total Deposits	\$1,394.87+
Closing Balance	\$4,916.66

BSB Number	484-799
Account Number	054510569
Statement Period	10/12/2021 - 9/03/2022

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			5,590.31
11 Jan 2022	DIRECT CREDIT SuperChoice P/L PC050122-145789856		1,153.86	6,744.17
12 Jan 2022	DIRECT CREDIT ATO ATO004000015701659		48.70	6,792.87
21 Jan 2022	DIRECT CREDIT SuperChoice P/L PC170122-187158011		192.31	6,985.18
25 Jan 2022	INTERNET EXTERNAL TRANSFER TO 086805 687217520 REF NO 74975420 QUALITY	984.39		6,000.79
25 Jan 2022	INTERNET EXTERNAL TRANSFER TO 086805 687217520 REF NO 80410422 QUALITYA	1,084.13		4,916.66
	CLOSING BALANCE			4,916.66

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Account Summary

Opening Balance	\$4,916.66
Total Withdrawals	\$2,000.00 -
Total Deposits	\$1,153.86+
Closing Balance	\$4,070.52

BSB Number	484-799
Account Number	054510569
Statement Period	10/03/2022 - 9/06/2022

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			4,916.66
12 Apr 2022	DIRECT CREDIT SuperChoice P/L PC060422-106078913		1,153.86	6,070.52
23 May 2022	INTERNET TRANSFER DEBIT TO 54510518 REFERENCE NO 64615561	2,000.00		4,070.52
	CLOSING BALANCE			4,070.52

Summary of Interest, Fees and Charges on this account for period 10 March 2022 - 9 June 2022

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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Account Summary

Opening Balance	\$4,070.52
Total Withdrawals	\$3,303.00 -
Total Deposits	\$1,379.97+
Closing Balance	\$2,147.49

BSB Number	484-799
Account Number	054510569
Statement Period	10/06/2022 - 9/09/2022

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			4,070.52
20 Jun 2022	DIRECT CREDIT SuperChoice P/L PC140622-108743060		1,346.17	5,416.69
19 Jul 2022	INTERNET EXTERNAL TRANSFER TO 016454 107790532 REF NO 23768601 57222	1,276.00		4,140.69
25 Aug 2022	BPAY DEBIT VIA INTERNET City Of Man - Rates 614238 REFERENCE NUMBER 60069520	1,271.00		2,869.69
25 Aug 2022	INTERNET EXTERNAL TRANSFER TO 086805 687217520 REF NO 51735521 QUALITYA	756.00		2,113.69
1 Sep 2022	DIRECT CREDIT Harcourts Mandur RENT PAYMENT		33.80	2,147.49
	CLOSING BALANCE			2,147.49

Details are continued on the back of this page