

Westpac DIY Super Working Account



MRS F PIETROGRAZIA
PO BOX 93
MAREEBA QLD 4880

Account Name
MRS FLAVIA MARIA PIETROGRAZIA &
MR VENANZIO LORETO PIETROGRAZIA
AS TRUSTEE FOR THE PIETROGRAZIA
SUPERANNUATION FUND

Customer ID
0233 7958 PIETROGRAZIA, FLAVIA
MARIA
0631 9263 PIETROGRAZIA, VENANZIO
LORETO

BSB
034-197

Account Number
221 418

Opening Balance	+ \$3,464.45
Total Credits	+ \$2,007.12
Total Debits	- \$3,099.57
Closing Balance	+ \$2,372.00

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
23 Dec 2016	0.25 %	1.05 %	1.05 %	1.05 %

Effective Date	Over \$499999
23 Dec 2016	1.05 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/06/18	STATEMENT OPENING BALANCE			3,464.45
02/07/18	Transaction Fee	1.00		3,463.45
03/07/18	Payment By Authority To Qbe Insur1582777 103U216571Bpk	182.57		3,280.88
25/07/18	Deposit Premcba Youi Oa47393127		6.41	3,287.29
30/07/18	Transfer Deposit At Mareeba QLD		2,000.00	5,287.29
30/07/18	Withdrawal/Cheque 200351	2,916.00		2,371.29
31/07/18	Interest Paid		0.71	2,372.00
31/07/18	CLOSING BALANCE			2,372.00

**CONVENIENCE AT YOUR FINGERTIPS**

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-197 22-1418
Transaction fee(s) period 01 JUN 2018 to 30 JUN 2018

		Charged	Unit Price	Fee
Total \$1.00	Cheque written	1	\$1.00	\$1.00
	Total	1		\$1.00

**ANNUAL INFORMATION
FOR THE PERIOD 1 JULY 2017 TO 30 JUNE 2018****For account: 4197/221418**

Total interest credited \$10.50

These details are provided for your records and taxation purposes

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

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+61 2 9293 9270 if overseas**Local Branch**Find branches and ATMs at
westpac.com.au/locateus**THANK YOU FOR BANKING WITH WESTPAC**



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044

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LORETO

BSB
034-197

Account Number
221 418

Opening Balance	+ \$8,545.89
Total Credits	+ \$7,299.54
Total Debits	- \$7,345.05
Closing Balance	+ \$8,500.38

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %
Effective Date	Over \$499999			
26 Sep 2018	0.25 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/12/18	STATEMENT OPENING BALANCE			8,545.89
02/01/19	Payment By Authority To Qbe Insur1671303 103U216571Bpk	235.05		8,310.84
21/01/19	Withdrawal Online 1103833 Tfr Westpac esa	7,000.00		1,310.84
22/01/19	Deposit Online 2757814 Pymt Mrea EFT # 000608		1,131.10	2,441.94
25/01/19	Withdrawal Online 1040950 Pymt D Wilson	110.00		2,331.94
31/01/19	Interest Paid		1.35	2,333.29
31/01/19	Deposit Total Eden Pty L EFT Ref.2000855860		6,167.09	8,500.38
31/01/19	CLOSING BALANCE			8,500.38



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Fee(s) charged to account 034-197 22-1418
Transaction fee(s) period .01 DEC 2018 to 31 DEC 2018

Total
\$0.00

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THANK YOU FOR BANKING WITH WESTPAC

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LORETO

BSB

034-197

Account Number

221 418

Opening Balance	+ \$10,533.36
Total Credits	+ \$87,270.08
Total Debits	- \$87,854.61
Closing Balance	+ \$9,948.83

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %
Effective Date	Over \$499999			
26 Sep 2018	0.25 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/05/19	STATEMENT OPENING BALANCE			10,533.36
03/06/19	Transaction Fee	1.00		10,532.36
03/06/19	Payment By Authority To Qbe Insur1743848 103U216571Bpk	235.05		10,297.31
06/06/19	Deposit Online 2323077 Tfr Westpac esaver		30,000.00	40,297.31
06/06/19	Withdrawal Online 1308360 Pymt Nq Super S inv 0479/2018	3,618.56		36,678.75
06/06/19	Withdrawal Online 1331887 Tfr Westpac Bus v piet transition	31,000.00		5,678.75
17/06/19	Transfer Deposit At Mareeba QLD		25,000.00	30,678.75
17/06/19	Transfer Deposit At Mareeba QLD		25,000.00	55,678.75



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
19/06/19	Withdrawal Cash Mareeba QLD	50,000.00		5,678.75
24/06/19	Withdrawal/Cheque 268099	3,000.00		2,678.75
27/06/19	Deposit Online 2163572 Pymt Mrea EFT # 000655		1,131.10	3,809.85
28/06/19	Interest Paid		1.89	3,811.74
28/06/19	Deposit Total Eden Pty L EFT Ref.2000923684		6,137.09	9,948.83
28/06/19	CLOSING BALANCE			9,948.83

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Fee(s) charged to account 034-197 22-1418
Transaction fee(s) period 01 MAY 2019 to 31 MAY 2019

		Charged	Unit Price	Fee
	Cheque written	1	\$1.00	\$1.00
Total	Total	1		\$1.00

Total
\$1.00

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