

# Westpac eSaver

եցիլ:Միիրեի:Արիիիիիի Միիի Միի Միաստումի-եցիելին MR AND MRS V L PIETROGRAZIA PO BOX 93 MAREEBA QLD 4880

Statement Period 29 June 2018 - 31 July 2018

Account Name

MR VENANZIO LORETO PIETROGRAZIA & MRS FLAVIA MARIA PIETROGRAZIA ATF THE PIETROGRAZIA SUPERANNUATION FUND

Customer ID

0631 9263

PIETROGRAZIA, VENANZIO

LORETO

0233 7958

PIETROGRAZIA, FLAVIA

MARIA

BSB 034-197 Account Number 268 099

Opening Balance

+ \$47,269,32

Total Credits

+ \$84.71

**Total Debits** 

- \$2,000.00

Closing Balance

+ \$45,354.03

# INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	Over \$0
	0.90 %
04 Jul 2018	0.60 %

# 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			47,269.32
30/07/18	Transfer Withdrawal At Mareeba QLD	2,000.00		45,269.32
31/07/18	Interest Paid		26.77	45,296.09
31/07/18	Interest Paid - Introductory		57.94	45,354.03
31/07/18	CLOSING BALANCE			45,354.03

# CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more



# 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 26-8099 Transaction fee(s) period 01 JUN 2018 to 30 JUN 2018

Total \$0.00

# ANNUAL INFORMATION FOR THE PERIOD 1 JULY 2017 TO 30 JUNE 2018

For account: 4197/268099 Total interest credited

\$641.66

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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# THANK YOU FOR BANKING WITH WESTPAC

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# Westpac eSaver

Statement Period 31 May 2019 - 28 June 2019

Account Name

MR VENANZIO LORETO PIETROGRAZIA & MRS FLAVIA MARIA PIETROGRAZIA ATF THE PIETROGRAZIA SUPERANNUATION FUND

Customer ID

0631 9263 PIETRO

PIETROGRAZIA, VENANZIO

LORETO

0233 7958 PIETROGRAZIA, FLAVIA

MARIA

BSB 034-197

Account Number 268 099

Opening Balance

+ \$58,778.15

**Total Credits** 

+ \$56,856.49

Total Debits

- \$30,000.00

Closing Balance

+ \$85,634.64

# INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	Over \$0
04 Jul 2018	0.60 %
21 Jun 2019	0.40 %

# TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction TRANSACTION DESCRIPTION DATE CREDIT BALANCE 31/05/19 STATEMENT OPENING BALANCE 58,778.15 30,000.00 06/06/19 Withdrawal Online 1323076 Tfr Westpac Diy 28,778.15 17/06/19 Deposit Ato Ato001100010376705 3,774.05 32,552.20 19/06/19 Deposit Mareeba QLD 50.000.00 82,552.20 24/06/19 **Deposit 221418** 3.000.00 85,552.20 28/06/19 Interest Paid 21.24 85,573.44 28/06/19 Interest Paid - Introductory 85,634.64 61.20 CLOSING BALANCE 28/06/19 85,634.64

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# TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-197 26-8099 Transaction fee(s) period 01 MAY 2019 to 31 MAY 2019

Total \$0.00

#### MORE INFORMATION

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