



A 2-057  
THE TRUSTEE  
LEIGHTON KESTEVEN PTY LIMITED  
PO BOX 31  
GORDON NSW 2072

**Account Balance Summary**

Opening balance	\$35,832.85 Cr
Total credits	\$25,000.00
Total debits	\$53,450.54
<b>Closing balance</b>	<b>\$7,382.31 Cr</b>

**Statement starts 30 May 2020**  
**Statement ends 30 June 2020**

**Outlet Details**

255 George St NAB House  
255 George St, Sydney NSW 2000

**Account Details**

LEIGHTON KESTEVEN SUPERANNUATION FUND NO 1.  
BSB number 082-057  
Account number 68-709-0814

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
30 May 2020	Brought forward			35,832.85 Cr
22 Jun 2020	Online W3553695177 Super Contribution Leight Keste.....		15,000.00	
	Online V9859775077 Pension Leightonkesteven .....	10,000.00		40,832.85 Cr
23 Jun 2020	Online V6960988768 Pension Sl and T Leightonkesteven .....	10,000.00		30,832.85 Cr
24 Jun 2020	Online B6253585722 Pension Lks .....	20,000.00		10,832.85 Cr
25 Jun 2020	Online Z0217464502 Super Contribution Leight Keste .....		10,000.00	20,832.85 Cr
26 Jun 2020	Online J0237986802 Pension Sl and T Leightonkesteven .....	8,000.00		12,832.85 Cr
29 Jun 2020	Internet Bpay Tax Office Payments 551000999030998421 .....	1,050.54		
	Internet Transfer Inv 1462.....	550.00		
	Internet Transfer Inv 105 .....	3,850.00		
				7,382.31 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

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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A 2-057

THE TRUSTEE  
 LEIGHTON KESTEVEN PTY LIMITED  
 PO BOX 31  
 GORDON NSW 2072

**Account Balance Summary**

Opening balance	\$38,332.85	Cr
Total credits	\$0.00	
Total debits	\$2,500.00	
<b>Closing balance</b>	<b>\$35,832.85</b>	<b>Cr</b>

**Statement starts 1 May 2020**  
**Statement ends 29 May 2020**

**Outlet Details**

255 George St NAB House  
 255 George St, Sydney NSW 2000

**Account Details**

LEIGHTON KESTEVEN SUPERANNUATION FUND NO 1.  
 BSB number 082-057  
 Account number 68-709-0814

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 May 2020	Brought forward			38,332.85 Cr
27 May 2020	Please Note From Today Your Dr Interest Rate Is	6.470%		38,332.85 Cr
28 May 2020	Internet Bpay Automatic Pty Ltd 40 4000109910174722.....	2,500.00		35,832.85 Cr

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
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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150/34/01/A01.4925/S02.11.56/042311



A 2-057

THE TRUSTEE  
 LEIGHTON KESTEVEN PTY LIMITED  
 PO BOX 31  
 GORDON NSW 2072

**Account Balance Summary**

Opening balance	\$41,141.85 Cr
Total credits	\$0.00
Total debits	\$2,809.00
<b>Closing balance</b>	<b>\$38,332.85 Cr</b>

**Statement starts 1 April 2020**  
**Statement ends 30 April 2020**

**Outlet Details**

255 George St NAB House  
 255 George St, Sydney NSW 2000

**Account Details**

LEIGHTON KESTEVEN SUPERANNUATION FUND NO 1.  
 BSB number 082-057  
 Account number 68-709-0814

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Apr 2020	Brought forward			41,141.85 Cr
27 Apr 2020	Please Note From Today Your Dr Interest Rate Is	4.500%		41,141.85 Cr
28 Apr 2020	Internet Bpay Tax Office Payments 241976342042360.....	2,809.00		38,332.85 Cr

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
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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12/13/4/01/401/2914/S01.8157/0036313



A 2-057  
THE TRUSTEE  
LEIGHTON KESTEVEN PTY LIMITED  
PO BOX 31  
GORDON NSW 2072

**Account Balance Summary**

Opening balance	\$47,309.85	Cr
Total credits	\$2,832.00	
Total debits	\$9,000.00	
<b>Closing balance</b>	<b>\$41,141.85</b>	<b>Cr</b>

**Statement starts 29 February 2020**  
**Statement ends 31 March 2020**

**Outlet Details**

255 George St NAB House  
255 George St, Sydney NSW 2000

**Account Details**

LEIGHTON KESTEVEN SUPERANNUATION FUND NO 1.  
BSB number 082-057  
Account number 68-709-0814

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
29 Feb 2020	Brought forward			47,309.85 Cr
4 Mar 2020	Internet Transfer Super Transfer.....	9,000.00		38,309.85 Cr
6 Mar 2020	Internet Transfer GCSS2019PT19800 Project Analysis.....		800.00	
	ELSS2019PT19800 Project Analysis 128594.....		1,000.00	40,109.85 Cr
13 Mar 2020	Please Note From Today Your Dr Interest Rate Is ELSS2019PT19800 Project Analysis 128594.....	6.720%		
			1,000.00	41,109.85 Cr
27 Mar 2020	001239014087 TLS Itm Div 088147.....			
			32.00	41,141.85 Cr
30 Mar 2020	Please Note From Today Your Dr Interest Rate Is	6.470%		41,141.85 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

Bank Accounts Debits (BAD) Tax or State Debts 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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A 2-057

THE TRUSTEE  
LEIGHTON KESTEVEN PTY LIMITED  
PO BOX 31  
GORDON NSW 2072

**Account Balance Summary**

Opening balance	\$44,118.85 Cr
Total credits	\$6,000.00
Total debits	\$2,809.00
<b>Closing balance</b>	<b>\$47,309.85 Cr</b>

**Statement starts 1 February 2020**  
**Statement ends 28 February 2020**

**Outlet Details**

255 George St NAB House  
255 George St, Sydney NSW 2000

**Account Details**

LEIGHTON KESTEVEN SUPERANNUATION FUND NO 1.  
BSB number 082-057  
Account number 68-709-0814

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Feb 2020	Brought forward			44,118.85 Cr
7 Feb 2020	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	45,118.85 Cr
14 Feb 2020	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	46,118.85 Cr
21 Feb 2020	ELSS2019PT19800 Project Analysis 128594.....		1,000.00	47,118.85 Cr
28 Feb 2020	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	48,118.85 Cr
28 Feb 2020	Please Note From Today Your Dr Interest Rate Is 6.970% ELSS2019PT19800 Project Analysis 128594.....		1,000.00	49,118.85 Cr
28 Feb 2020	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	50,118.85 Cr
28 Feb 2020	Internet Bpay Tax Office Payments 241976342042360.....	2,809.00		47,309.85 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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059/34/01/NO18247/S027426/0514851



A 2-057

THE TRUSTEE  
LEIGHTON KESTEVEN PTY LIMITED  
PO BOX 31  
GORDON NSW 2072

**Account Balance Summary**

Opening balance	\$10,733.76 Cr
Total credits	\$38,385.09
Total debits	\$5,000.00
<b>Closing balance</b>	<b>\$44,118.85 Cr</b>

**Statement starts 1 January 2020**  
**Statement ends 31 January 2020**

**Outlet Details**

255 George St NAB House  
255 George St, Sydney NSW 2000

**Account Details**

LEIGHTON KESTEVEN SUPERANNUATION FUND NO 1.  
BSB number 082-057  
Account number 68-709-0814

**For Your Information**

*Be on the lookout for invoice scams. Fraudsters can change bank account details on a legitimate supplier's invoice to an account they control, or make a request by phone/email to update bank account details for a supplier or employee. Always verbally confirm any changes to payment details using a publicly listed phone number before actioning. Learn how to recognise scams and protect your business by visiting [nab.com.au/security](http://nab.com.au/security)*

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Jan 2020	Brought forward			10,733.76 Cr
2 Jan 2020	Viewade Pty Limited Claijade 20200102.....		33,385.09	44,118.85 Cr
3 Jan 2020	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	45,118.85 Cr
10 Jan 2020	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	46,118.85 Cr
17 Jan 2020	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	47,118.85 Cr
24 Jan 2020	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	48,118.85 Cr
29 Jan 2020	Internet Transfer Pension SI and T Lk Super Fund.....	5,000.00		43,118.85 Cr
31 Jan 2020	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	44,118.85 Cr

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
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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031/34/01/AM015022/S022231/ID44461



A 2-057

THE TRUSTEE  
LEIGHTON KESTEVEN PTY LIMITED  
PO BOX 31  
GORDON NSW 2072

**Account Balance Summary**

Opening balance	\$9,015.71	Cr
Total credits	\$4,000.00	
Total debits	\$2,281.95	
<b>Closing balance</b>	<b>\$10,733.76</b>	<b>Cr</b>

**Statement starts 30 November 2019**  
**Statement ends 31 December 2019**

**Outlet Details**

255 George St NAB House  
255 George St, Sydney NSW 2000

**Account Details**

LEIGHTON KESTEVEN SUPERANNUATION FUND NO 1.  
BSB number 082-057  
Account number 68-709-0814

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
30 Nov 2019	Brought forward			9,015.71 Cr
3 Dec 2019	Internet Bpay Cis - Ajl Nrrri 2019 148439900010728317 .....	273.00		
	Internet Bpay Sar Nrrri 2019 148589900643108847 .....	2,008.95		6,733.76 Cr
6 Dec 2019	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	7,733.76 Cr
13 Dec 2019	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	8,733.76 Cr
20 Dec 2019	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	9,733.76 Cr
27 Dec 2019	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	10,733.76 Cr

**Summary of Government Charges**

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

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365/34/01/AM018319/3030507/061.01.3



A 2-057

THE TRUSTEE  
LEIGHTON KESTEVEN PTY LIMITED  
PO BOX 31  
GORDON NSW 2072

**Account Balance Summary**

Opening balance	\$4,015.71	Cr
Total credits	\$5,000.00	
Total debits	\$0.00	
<b>Closing balance</b>	<b>\$9,015.71</b>	<b>Cr</b>

**Statement starts 1 November 2019**  
**Statement ends 29 November 2019**

**Outlet Details**

255 George St NAB House  
255 George St, Sydney NSW 2000

**Account Details**

LEIGHTON KESTEVEN SUPERANNUATION FUND NO 1.  
BSB number 082-057  
Account number 68-709-0814

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Nov 2019	Brought forward			4,015.71 Cr
1 Nov 2019	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	5,015.71 Cr
8 Nov 2019	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	6,015.71 Cr
15 Nov 2019	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	7,015.71 Cr
22 Nov 2019	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	8,015.71 Cr
29 Nov 2019	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	9,015.71 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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333/34/01/0016468/S025339/ID50677





A 2-057

THE TRUSTEE  
LEIGHTON KESTEVEN PTY LIMITED  
PO BOX 31  
GORDON NSW 2072

**Account Balance Summary**

Opening balance	\$5,824.71	Cr
Total credits	\$1,000.00	
Total debits	\$2,809.00	
<b>Closing balance</b>	<b>\$4,015.71</b>	<b>Cr</b>

**Statement starts 1 October 2019**  
**Statement ends 31 October 2019**

**Outlet Details**

255 George St NAB House  
255 George St, Sydney NSW 2000

**Account Details**

LEIGHTON KESTEVEN SUPERANNUATION FUND NO 1.  
BSB number 082-057  
Account number 68-709-0814

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Oct 2019	Brought forward			5,824.71 Cr
11 Oct 2019	Please Note From Today Your Dr Interest Rate Is 16.220%			5,824.71 Cr
25 Oct 2019	GCSS2019PT19800 Project Analysis 128594.....		1,000.00	6,824.71 Cr
28 Oct 2019	Internet Bpay Tax Office Payments 241976342042360.....	2,809.00		4,015.71 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

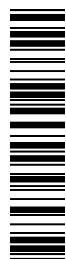
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304/34/01/AM010715/S016456/032871



A 2-057

THE TRUSTEE  
LEIGHTON KESTEVEN PTY LIMITED  
PO BOX 31  
GORDON NSW 2072

**Account Balance Summary**

Opening balance	\$5,792.71	Cr
Total credits	\$32.00	
Total debits	\$0.00	
<b>Closing balance</b>	<b>\$5,824.71</b>	<b>Cr</b>

**Statement starts 31 August 2019**  
**Statement ends 30 September 2019**

**Outlet Details**

255 George St NAB House  
255 George St, Sydney NSW 2000

**Account Details**

LEIGHTON KESTEVEN SUPERANNUATION FUND NO 1.  
BSB number 082-057  
Account number 68-709-0814

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
31 Aug 2019	Brought forward			5,792.71 Cr
26 Sep 2019	001232810162 088147.....			
			32.00	5,824.71 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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273/34/01/AM016330/S028821/1057641



A 2-057  
THE TRUSTEE  
LEIGHTON KESTEVEN PTY LIMITED  
PO BOX 31  
GORDON NSW 2072

**Account Balance Summary**

Opening balance	\$5,792.71	Cr
Total credits	\$1,475.00	
Total debits	\$1,475.00	
<b>Closing balance</b>	<b>\$5,792.71</b>	<b>Cr</b>

**Statement starts 1 August 2019**  
**Statement ends 30 August 2019**

**Outlet Details**

255 George St NAB House  
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**Account Details**

LEIGHTON KESTEVEN SUPERANNUATION FUND NO 1.  
BSB number 082-057  
Account number 68-709-0814

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Aug 2019	Brought forward			5,792.71 Cr
27 Aug 2019	Internet Transfer Wrong Withdrawal Lk Pty Ltd.....		1,475.00	
	Internet Bpay allianz ins 16210009043503.....	1,475.00		5,792.71 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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2:12/34/01/001440/S02490/ID44979



A 2-057  
THE TRUSTEE  
LEIGHTON KESTEVEN PTY LIMITED  
PO BOX 31  
GORDON NSW 2072

**Account Balance Summary**

Opening balance	\$1,705.71 Cr
Total credits	\$14,400.00
Total debits	\$10,313.00
<b>Closing balance</b>	<b>\$5,792.71 Cr</b>

**Statement starts 29 June 2019**  
**Statement ends 31 July 2019**

**Outlet Details**

255 George St NAB House  
255 George St, Sydney NSW 2000

**Account Details**

LEIGHTON KESTEVEN SUPERANNUATION FUND NO 1.  
BSB number 082-057  
Account number 68-709-0814

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
29 Jun 2019	Brought forward			1,705.71 Cr
18 Jul 2019	Internet Transfer Super Contrib Leightonkesteven .....		4,000.00	
	Internet Transfer Inv 132 .....	3,410.00		2,295.71 Cr
25 Jul 2019	Cheques Deposit .....		10,400.00	12,695.71 Cr
29 Jul 2019	Internet Bpay Tax Office Payments 241976342042360 .....	6,903.00		5,792.71 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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212/34/01/M011084/S017131/034261