

SILVEROLL INVESTMENTS PTY LTD
ACN 166 832097
ATF REVILO SUPER
21 OPAL ST
MELTON SOUTH VIC 3338

Account Summary

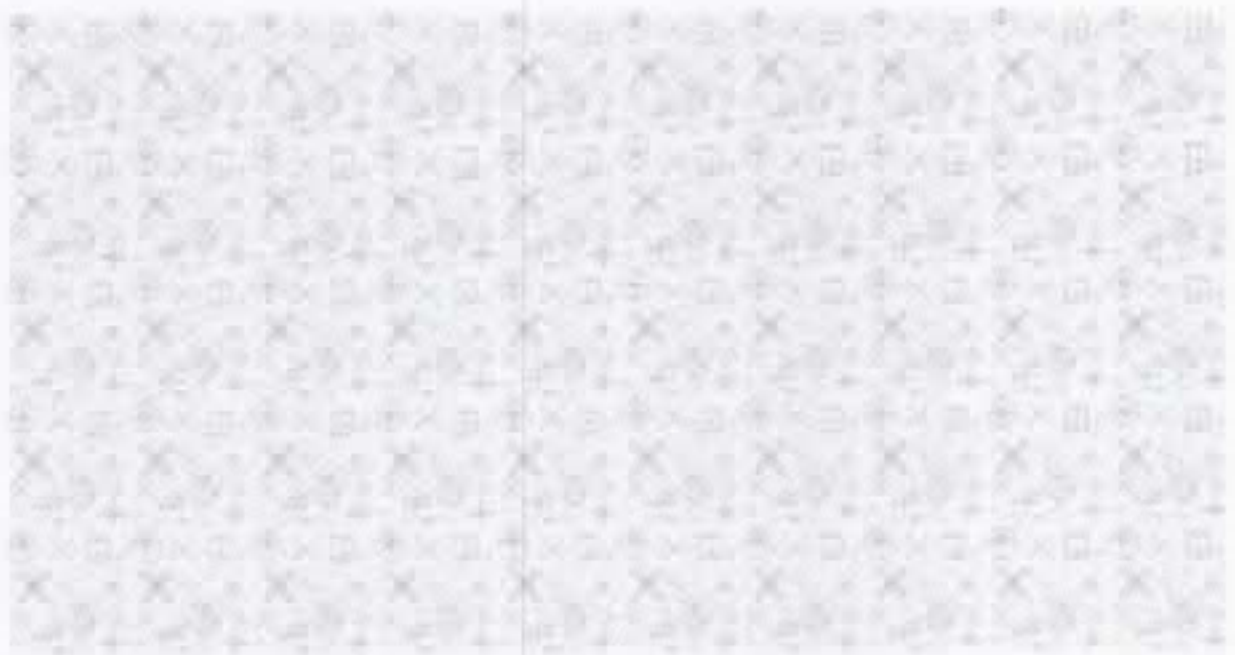
Opening Balance	\$2,403.88
Total Withdrawals	\$1,599.00 -
Total Deposits	\$4,008.05+
Closing Balance	\$4,812.93

BSB Number	484-799
Account Number	603432785
Statement Period	1/07/2020 - 31/12/2020

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			2,403.88
2 Jul 2020	INTERNET EXTERNAL TRANSFER TO 013265 410954974 REF NO 98734650 100WSM115729	1,559.00 ✓		844.88
6 Jul 2020	DIRECT CREDIT SuperChoice P/L PC030720-101318852		311.94	1,156.82
30 Jul 2020	DIRECT CREDIT SuperChoice P/L PC290720-159786121		311.94	1,468.76
3 Aug 2020	DIRECT CREDIT SuperChoice P/L PC310720-159990615		311.94	1,780.70
27 Aug 2020	DIRECT CREDIT SuperChoice P/L PC260820-190862080		311.94	2,092.64
21 Sep 2020	DIRECT CREDIT SuperChoice P/L PC180920-109782904		311.94	2,404.58
30 Sep 2020	DIRECT CREDIT SuperChoice P/L PC290920-110336469		311.94	2,716.52
	BALANCE CARRIED FORWARD			2,716.52



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			2,716.52
12 Oct 2020	DIRECT CREDIT SuperChoice P/L PC091020-196781164		311.94	3,028.46
21 Oct 2020	DIRECT CREDIT SuperChoice P/L PC201020-147741452		750.08	3,778.54
12 Nov 2020	DIRECT CREDIT SuperChoice P/L PC111120-126606576		383.10	4,161.64
26 Nov 2020	DIRECT CREDIT SuperChoice P/L PC251120-163211578		326.17	4,487.81
30 Nov 2020	INTERNET EXTERNAL TRANSFER TO 013265 410954974 REF NO 45292451 100wsm121866	40.00 ✓		4,447.81
14 Dec 2020	DIRECT CREDIT SuperChoice P/L PC111220-178515880		311.94	4,759.75
20 Dec 2020	DIRECT CREDIT ATO ATO001100013712307		53.18	4,812.93
	CLOSING BALANCE			4,812.93

Information about certain foreign exchange services

From 2 December 2020, our Foreign Cash and Foreign Cheque services will no longer be offered. Updated copies of the Terms and Conditions for Suncorp Bank Accounts and Continuing Credit Accounts and the Product Information Document will be available from this date at www.suncorp.com.au/documents. For further information please contact us on 13 11 55 or visit your nearest store.



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Silverroll Investments Pty Ltd ATF Revilo Super
 Oliver Dando-Davies
 21 Opal Street
 MELTON SOUTH VIC 3338

ABN: 81 160 295 063

Tax Invoice / Receipt

Lease No. 5581
 Invoice No: 100WSM115729
 Date: 31/05/2020

Safe Deposit Box/es Item Description	Safe Deposit Box Rental Period	Total (inc-GST)
S054	300 Series Safe Deposit Box Rental from 1/07/2020 to 1/07/2021	\$1,399.00
	Dated from 1/07/2020 to 1/07/2021 Service Package 1 and Inclusions for a Liability Coverage of \$50,000	\$160.00

GST	\$141.73
Total (inc-GST):	\$1,559.00
BALANCE	\$1,559.00

Please note: Effective 1st February 2020, Guardian Vaults have implemented updated pricing which is reflected within the current invoice. These price updates are associated with increased rental expenses and security updates to ensure all our valued customers continue to receive the highest levels of security, privacy and service in the industry.

Active Boxes S054

TO AVOID LATE FEES PLEASE ENSURE THAT YOUR ACCOUNT IS PAID BY 1/07/2020



Direct Deposit
 BSB: 013 265 Account No.: 410954974

100WSM115729
 Amount Due \$1,559.00

Please note that we no longer accept cheques, cash or letters containing debit/credit card details as payment

**Have you visited our 24/7 Bullion Trading Platform?
 Head to guardian-gold.com.au to secure your wealth in physical gold and silver bullion.**



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Oliver Dando-Davies
21 Opal Street
MELTON SOUTH VIC 3338

ABN: 81 160 295 063

Tax Invoice / Receipt

Lease No. 5581
Invoice No: 100WSM121866
Date: 27/11/2020

Safe Deposit Box/es Item Description	Safe Deposit Box Rental Period	Total (inc-GST)
		\$0.00
PHYSICAL INVENTORY	Physical Inventory Summary Letter charged at half hourly rate	\$40.00

GST \$3.64
Total (inc-GST): \$40.00
BALANCE \$40.00

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Active Boxes S054

TO AVOID LATE FEES PLEASE ENSURE THAT YOUR ACCOUNT IS PAID BY 30/11/2020

**PLEASE NOTE THAT WE NO LONGER ACCEPT CHEQUES OR CASH AS A FORM OF PAYMENT.
TO PAY VIA CREDIT CARD OR SET UP A DIRECT DEBIT, PLEASE CONTACT THE OFFICE.**



Direct Deposit
Account Name: Guardian Vaults
BSB: 013 265 Account No.: 410954974

REF: 100WSM121866
Amount Due: \$40.00

Have you visited our Bullion Trading Platform?

