



009/014763



RJA SUPERANNUATION SCHEME
PO BOX 205
GRANVILLE NSW 2142

Account Balance Summary

Opening balance	\$3,645.01 Cr
Total credits	\$1,099.45
Total debits	\$3,530.00
Closing balance	\$1,214.46 Cr

Statement starts 1 July 2022
Statement ends 30 September 2022

Outlet Details

Parramatta
Ground Floor, 3 Parramatta Square
153 MacQuarie St, Parramatta NSW 2150

Account Details

RJA SERVICES PTY LTD AS TRUSTEE FOR
RJA SUPERANNUATION SCHEME
BUSINESS CHEQUE ACCOUNT
BSB number 082-330
Account number 55-926-2052

Transaction Details

Date	Particulars	Debits	Credits	Balance																				
1 Jul 2022	Brought forward			3,645.01 Cr																				
15 Jul 2022	Please Note From Today Your Dr Interest Rate Is 7.720%			3,645.01 Cr																				
29 Jul 2022	<table border="1"> <tr> <td>TRANSACTION SUMMARY</td> <td>QUANTITY</td> <td>U/COST</td> <td>FEE</td> </tr> <tr> <td>Transaction Fees</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Flat Monthly Fee</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Less Free Eligible Trans.(max 30)</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total Fees Charged</td> <td></td> <td></td> <td>\$10.00</td> </tr> </table>	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Less Free Eligible Trans.(max 30)			\$0.00	Total Fees Charged			\$10.00			
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																					
Transaction Fees			\$0.00																					
Flat Monthly Fee			\$10.00																					
Less Free Eligible Trans.(max 30)			\$0.00																					
Total Fees Charged			\$10.00																					
	Account Fees	10.00		3,635.01 Cr																				
3 Aug 2022	Internet Transfer NT:CE13553492	3,500.00		135.01 Cr																				
12 Aug 2022	Please Note From Today Your Dr Interest Rate Is 8.220%			135.01 Cr																				
31 Aug 2022	<table border="1"> <tr> <td>TRANSACTION SUMMARY</td> <td>QUANTITY</td> <td>U/COST</td> <td>FEE</td> </tr> <tr> <td>Transaction Fees</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Flat Monthly Fee</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Less Free Eligible Trans.(max 30)</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total Fees Charged</td> <td></td> <td></td> <td>\$10.00</td> </tr> </table>	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Less Free Eligible Trans.(max 30)			\$0.00	Total Fees Charged			\$10.00			
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Transaction Fees			\$0.00																					
Flat Monthly Fee			\$10.00																					
Less Free Eligible Trans.(max 30)			\$0.00																					
Total Fees Charged			\$10.00																					
	Account Fees	10.00		125.01 Cr																				
12 Sep 2022	S00094830371 Credit Corp																							
	255730		90.00	215.01 Cr																				
16 Sep 2022	Please Note From Today Your Dr Interest Rate Is 8.720%																							
	001283813503 Bti Spc 16/09																							
	535918		96.20	311.21 Cr																				
23 Sep 2022	AF386/00449285 BHP Group Div																							
	458106		484.85	796.06 Cr																				
29 Sep 2022	001280872777 CBA Fnl Div																							
	401507		315.00	1,111.06 Cr																				
30 Sep 2022	<table border="1"> <tr> <td>TRANSACTION SUMMARY</td> <td>QUANTITY</td> <td>U/COST</td> <td>FEE</td> </tr> <tr> <td>Transaction Fees</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Flat Monthly Fee</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Less Free Eligible Trans.(max 30)</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total Fees Charged</td> <td></td> <td></td> <td>\$10.00</td> </tr> </table>	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Less Free Eligible Trans.(max 30)			\$0.00	Total Fees Charged			\$10.00			
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Less Free Eligible Trans.(max 30)			\$0.00																					
Total Fees Charged			\$10.00																					
	SEP22/00801444 Thorney Dividend																							
	Carried forward			1,111.06 Cr																				

273/7201/A014763/S021330/042659

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,111.06 Cr
	458106		113.40	
	Account Fees	10.00		1,214.46 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
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.

For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

Explanatory Notes

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For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.

273/72/01/M014763/S021330/D042660



009/000746



RJA SUPERANNUATION SCHEME
PO BOX 205
GRANVILLE NSW 2142

Account Balance Summary

Opening balance	\$1,214.46 Cr
Total credits	\$2,424.31
Total debits	\$30.00
Closing balance	\$3,608.77 Cr

Statement starts 1 October 2022
Statement ends 30 December 2022

Outlet Details

Parramatta
Ground Floor, 3 Parramatta Square
153 MacQuarie St, Parramatta NSW 2150

Account Details

RJA SERVICES PTY LTD AS TRUSTEE FOR
RJA SUPERANNUATION SCHEME
BUSINESS CHEQUE ACCOUNT
BSB number 082-330
Account number 55-926-2052

For Your Information

Changes to your Terms and Conditions
As of 3 March 2023, the NAB Business Products Terms and Conditions are being updated and can be viewed at nab.com.au/business.
Cheque usage has declined significantly over the years, with customers moving to more convenient, secure and digital payment methods. As a result, cheque books will no longer be available for newly opened NAB business transaction accounts after 3 March 2023. Additionally, if you already have an account and a cheque book wasn't requested, going forward cheque books will not be available. There is no change if you have an existing cheque book with your account, as you will still receive cheque books when required.

Transaction Details

Date	Particulars	Debits	Credits	Balance																									
1 Oct 2022	Brought forward			1,214.46 Cr																									
6 Oct 2022	INT22/00922969 Woodside 458106.....		294.31	1,508.77 Cr																									
12 Oct 2022	Tiny Holdings Pty Li THNAB-RJAS/FSEP22Q.....		2,047.50	3,556.27 Cr																									
14 Oct 2022	Please Note From Today Your Dr Interest Rate Is 8.970%			3,556.27 Cr																									
19 Oct 2022	001284919234 Pic Div 302169.....		82.50	3,638.77 Cr																									
31 Oct 2022	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>1</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Transaction Fees</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Flat Monthly Fee</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Less Free Eligible Trans.(max 30)</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total Fees Charged</td> <td></td> <td></td> <td>\$10.00</td> </tr> </tbody> </table>	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	1	\$0.00	\$0.00	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Less Free Eligible Trans.(max 30)			\$0.00	Total Fees Charged			\$10.00				
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Total Fees Charged			\$10.00																										
	Account Fees	10.00		3,628.77 Cr																									
11 Nov 2022	Please Note From Today Your Dr Interest Rate Is 9.220%			3,628.77 Cr																									
30 Nov 2022	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Transaction Fees</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Flat Monthly Fee</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Less Free Eligible Trans.(max 30)</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total Fees Charged</td> <td></td> <td></td> <td>\$10.00</td> </tr> </tbody> </table>	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Less Free Eligible Trans.(max 30)			\$0.00	Total Fees Charged			\$10.00								
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Less Free Eligible Trans.(max 30)			\$0.00																										
Total Fees Charged			\$10.00																										
	Carried forward			3,628.77 Cr																									

364/72/02/M000746/S001250/T002499

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance																				
	Brought forward			3,628.77 Cr																				
	Account Fees	10.00		3,618.77 Cr																				
16 Dec 2022	Please Note From Today Your Dr Interest Rate Is 9.470%			3,618.77 Cr																				
30 Dec 2022	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Transaction Fees</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Flat Monthly Fee</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Less Free Eligible Trans.(max 30)</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total Fees Charged</td> <td></td> <td></td> <td>\$10.00</td> </tr> </tbody> </table>			TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Less Free Eligible Trans.(max 30)			\$0.00	Total Fees Charged			\$10.00	
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Less Free Eligible Trans.(max 30)			\$0.00																					
Total Fees Charged			\$10.00																					
	Account Fees	10.00		3,608.77 Cr																				

Summary of Government Charges

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

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364/72/02/M000746/S001250/0002500



/004610
RJA SUPERANNUATION SCHEME
PO BOX 205
GRANVILLE NSW 2142

Account Balance Summary

Opening balance	\$3,608.77	Cr
Total credits	\$2,724.59	
Total debits	\$356.00	
Closing balance	\$5,977.36	Cr

Statement starts 31 December 2022
Statement ends 31 March 2023

Outlet Details

Parramatta
Ground Floor, 3 Parramatta Square
153 MacQuarie St, Parramatta NSW 2150

Account Details

RJA SERVICES PTY LTD AS TRUSTEE FOR
RJA SUPERANNUATION SCHEME
BUSINESS CHEQUE ACCOUNT
BSB number 082-330
Account number 55-926-2052

Transaction Details

Date	Particulars	Debits	Credits	Balance
31 Dec 2022	Brought forward			3,608.77 Cr
9 Jan 2023	Tiny Holdings Pty Li THNAB-RJAS/Fdec22Q.....		2,047.50	5,656.27 Cr
31 Jan 2023	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	1	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Less Free Eligible Trans.(max 30)			\$0.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		5,646.27 Cr
17 Feb 2023	Please Note From Today Your Dr Interest Rate Is 9.720%			5,646.27 Cr
22 Feb 2023	Internet Bpay Tax Office Payments 001923798662194860.....	326.00		5,320.27 Cr
28 Feb 2023	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Withdrawal	1	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Less Free Eligible Trans.(max 30)			\$0.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		5,310.27 Cr
2 Mar 2023	001289791298 Bti Itm Div 535918.....		45.50	5,355.77 Cr
17 Mar 2023	Please Note From Today Your Dr Interest Rate Is 9.970%			5,355.77 Cr
30 Mar 2023	AI387/00439972 BHP Group Div 458106.....		259.09	
	001291379647 CBA Div 401507.....		315.00	5,929.86 Cr
31 Mar 2023	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Less Free Eligible Trans.(max 30)			\$0.00
	Total Fees Charged			\$10.00
	Carried forward			5,929.86 Cr

090827541531 / E-4610 S-9133 H-18285

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			5,929.86 Cr
	S00094830371 Credit Corp		1	
	255730.....		57.50	
	Account Fees.....	10.00		5,977.36 Cr

Summary of Government Charges

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

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NAB Business Everyday Account

For further information call the
Business Servicing Team on 13 10 12



/009079

RJA SUPERANNUATION SCHEME
PO BOX 205
GRANVILLE NSW 2142

Account Balance Summary

Opening balance	\$5,977.36 Cr
Total credits	\$6,435.77
Total debits	\$193.00
Closing balance	\$12,220.13 Cr

Statement starts 1 April 2023
Statement ends 30 June 2023

Outlet Details

Parramatta
Ground Floor, 3 Parramatta Square
153 MacQuarie St, Parramatta NSW 2150

Account Details

RJA SERVICES PTY LTD AS TRUSTEE FOR
RJA SUPERANNUATION SCHEME
BUSINESS CHEQUE ACCOUNT
BSB number 082-330
Account number 55-926-2052

For Your Information

Ransomware is a type of malicious software cybercriminals use to target businesses. Scammers may use convincing emails containing a virus to lock your computer, then they demand funds, threaten to leak data and disrupt your business. Always backup your files and remain vigilant about emails containing links or attachments, especially if they are unsolicited. Make sure you regularly update your devices and anti-virus software. Learn how to spot and protect your business from ransomware at nab.com.au/ransomware

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Apr 2023	Brought forward			5,977.36 Cr
5 Apr 2023	FIN22/00941979 Woodside 458106.....		396.41	6,373.77 Cr
13 Apr 2023	Tiny Holdings Pty Li THNAB-RJAS/Fmar23Q.....		2,047.50	8,421.27 Cr
18 Apr 2023	001295175705 Pic Div 302169.....		82.50	8,503.77 Cr
28 Apr 2023	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	1	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Less Free Eligible Trans.(max 30)			\$0.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		8,493.77 Cr
1 May 2023	Mobile/ Phone Cheque Deposit.....		133.15	8,626.92 Cr
4 May 2023	INT22/99994723 WES Replacement 326860.....		80.00	
	INT23/99997912 WES Replacement 326860.....		88.00	
	FIN22/99995532 WES Replacement 326860.....		100.00	
	RCA21/99989931 WES Replacement 326860.....		200.00	9,094.92 Cr
	Carried forward			9,094.92 Cr

181827541531 / E-9079 S-17421 F34841

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance																												
	Brought forward			9,094.92 Cr																												
8 May 2023	AUI23/99999412	AGL Replacement																														
	458106.....		40.00																													
	AUF22/99997873	AGL Replacement																														
	458106.....		50.00																													
	S00094830371	Origin Energy																														
	127387.....		62.50																													
	AUI22/99997163	AGL Replacement																														
	458106.....		80.00																													
	S00094830371	Origin Energy																														
	127387.....		82.50																													
	S00094830371	Origin Energy																														
	127387.....		82.50																													
	S00094830371	RHC Dividend																														
	423240.....		41.23																													
	S00094830371	RHC Dividend																														
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	S00094830371	RHC Dividend																														
	423240.....		42.50																													
	S00094830371	RHC Dividend																														
	423240.....		87.55																													
12 May 2023	Please Note From Today Your Dr Interest Rate Is	10.220%		9,746.16 Cr																												
	22MAR/99999616	Qub Replacement																														
	219036.....		15.00																													
	21OCT/99999676	Qub Replacement																														
	219036.....		17.50																													
	22OCT/99999765	Qub Replacement																														
	219036.....		20.00																													
19 May 2023	001296042619	NCM Payment		9,798.66 Cr																												
	498528.....		59.40																													
	001296042490	Isfm Payment																														
	498528.....		231.27																													
26 May 2023	S00094830371	Wam Capital		10,089.33 Cr																												
	464915.....		133.15																													
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	Account Fees.....	10.00		10,212.48 Cr																												
7 Jun 2023	Internet Bpay	Tax Office Payments																														
	001923798662194860.....		163.00																													
16 Jun 2023	Please Note From Today Your Dr Interest Rate Is	10.470%		10,049.48 Cr																												
26 Jun 2023	Tiny Holdings Pty Li THNAB-RJAS/Fjun23Q.....		2,047.50	12,096.98 Cr																												
27 Jun 2023	Mobile/ Phone Cheque Deposit.....		133.15	12,230.13 Cr																												
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	Account Fees.....	10.00		12,220.13 Cr																												

827541531 / E-9079 S-17421 F-34842

Account Details

RJA SERVICES PTY LTD AS TRUSTEE FOR
RJA SUPERANNUATION SCHEME
BUSINESS CHEQUE ACCOUNT

BSB Number Account Number
082-330 55-926-2052



Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
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.

For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately.

We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.

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