



## INTERNET BANKING

Refer Shona Sherman  
Possible offset  
against income in  
coming F.Y.

## Funds transfer details

## Bank acknowledgement details

Status: Paid  
Confirmation number: T5079565570  
Created date: 09/11/20  
Last modified: 09/11/20

## Your transfer details

From account: Everyday cheque account. / 084-424 480511343  
To account: Super Account / 084-424 493993839  
Amount: 50,000.00  
Reference: Super contribution  
Remitter name: MATHEWS  
Transfer date: 09/11/20



**Important Information:** If you have entered incorrect transfer details, and your funds have now been paid to the wrong account, you can report this now by selecting [Electronic Transaction Dispute](#).

Alternatively call us on 13 22 65 between 7 am - 9 pm (AEST/AEDT) Monday to Friday and 9 am - 6 pm (AEST/AEDT) Saturday to Sunday.

## End of Report

Proceeds from sale of  
Coburg St.

Date 09/11/2020 Time 13:57

National Australia Bank Limited ABN 12 004 044 937