



Statement 26 (Page 1 of 3)

Account Number 06 2016 11058093

Statement Period 27 Feb 2022 - 26 Aug 2022

Closing Balance \$494.77 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



010

LESLIE PATRICK ANTHONY SZUCS
 PO BOX 131
 MATRAVILLE NSW 2036

Direct Investment Account

If this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

The Commonwealth Direct Investment Account is the preferred cash account for SMSF customers. Enjoy the convenience of managing your investments through NetBank and the CommBank app.

Name: BARGAIN INVESTMENTS PTY LTD ITF SZUCS
 SUPERFUND

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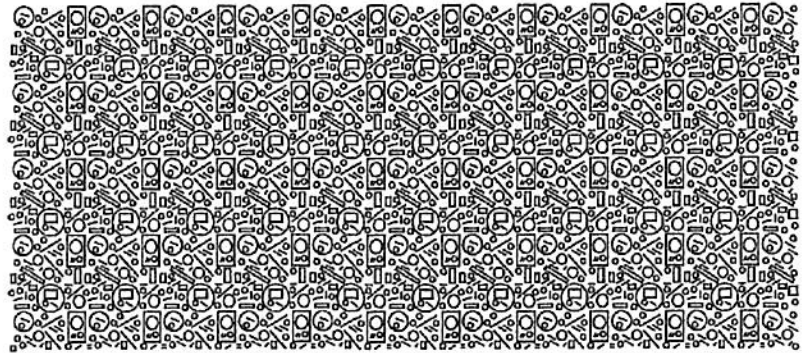
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
27 Feb 2022	OPENING BALANCE			\$1,391.89 CR
02 Mar	Direct Credit 481471 SuperChoice P/L PC280222-146349872		456.80	\$1,848.69 CR
10 Mar	TAX OFFICE PAYMENTS NetBank BPAY 75556 551009442452104821 TAX OFFICE PAYMENT	1,826.68		\$22.01 CR
22 Mar	Direct Credit 481471 SuperChoice P/L PC210322-154932424		578.98	\$600.99 CR
12 Apr	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV 801654	65.01		\$535.98 CR
27 Apr	Direct Credit 481471 SuperChoice P/L PC260422-184206121		471.21	\$1,007.19 CR
11 May	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV No 815431	826.00		\$181.19 CR
30 May	Direct Credit 481471 SuperChoice P/L PC260522-131873395		472.76	\$653.95 CR
17 Jun	Direct Credit 301500 AUSTRALIAN BULLI Refund		55.00	\$708.95 CR
28 Jun	Direct Credit 481471 SuperChoice P/L PC270622-133810561		590.95	\$1,299.90 CR ✓
03 Jul	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV No 836510	977.50		\$322.40 CR
09 Jul	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV 839303	59.68		\$262.72 CR

2022/23



*# 1820.5598.1.3 ZZ258R3 0303CH.R3.S141.D288.L V06.00.35



Date	Transaction	Debit	Credit	Balance			
14 Jul	Transfer from NetBank CASH DEP 112		65.00	\$327.72 CR			
14 Jul	Transfer To Custodian Vaults Pty Ltd NetBank Part Ref 000000062	322.00		\$5.72 CR			
20 Jul	Transfer from NetBank CASH DEP 113		1,292.78	\$1,298.50 CR			
20 Jul	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV No 847213	1,298.50		\$0.00			
29 Jul	Direct Credit 481471 SuperChoice P/L PC260722-194248405		472.76	\$472.76 CR			
25 Aug	Transfer from NetBank EXTRA CASH DEP 114		309.24	\$782.00 CR			
25 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 001136925654258160 ATO QTRLY ACTIV AC	391.00		\$391.00 CR			
26 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 001136925654258160 ATO QTRLY ACTIVI	391.00		\$0.00			
26 Aug	Direct Credit 481471 SuperChoice P/L PC250822-176441514		494.77	\$494.77 CR			
26 Aug	2022 CLOSING BALANCE			\$494.77 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$1,391.89 CR		\$6,157.37		\$5,260.25		\$494.77 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
26 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.10%

Note. Interest rates are effective as at the date shown but are subject to change.



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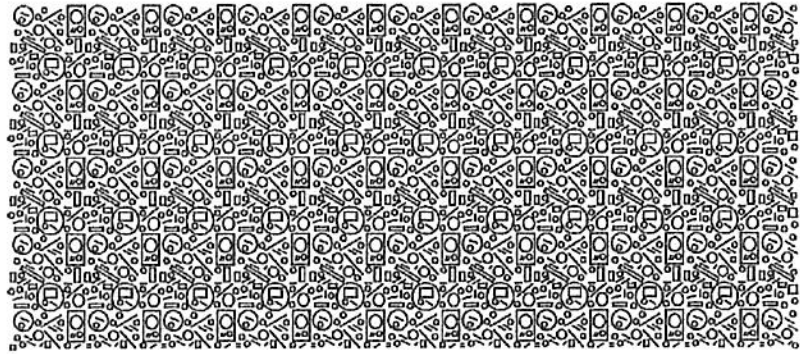
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Date	Transaction	Debit	Credit	Balance
27 Aug 2022	OPENING BALANCE			\$494.77 CR
30 Sep	Direct Credit 481471 SuperChoice P/L PC260922-157638269		553.61	\$1,048.38 CR
17 Oct	Transfer To Aust Bullion Co NSW Pty Ltd NetBank SILVER Storage Fee 2022	57.79		\$990.59 CR
17 Oct	Transfer To Ajaka and Co NetBank IAS QTR 2022 ACCOUNTANT FEE	66.00		\$924.59 CR
18 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 136925654259560 ATO IAS QTR PAYMT	399.00		\$525.59 CR
25 Oct	Direct Credit 481471 SuperChoice P/L PC201022-197863610		363.54	\$889.13 CR
02 Dec	Direct Credit 481471 SuperChoice P/L PC291122-108799505		454.83	\$1,343.96 CR
14 Dec	Transfer To Ajaka and Co NetBank REF SZUC1003 ASIC	455.00		\$888.96 CR
29 Dec	Direct Credit 481471 SuperChoice P/L PC221222-193748853		620.50	\$1,509.46 CR
12 Jan	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV 923720	70.05		\$1,439.41 CR
12 Jan	Direct Credit 301500 ABC NSW ABCBULLIOPO102555		5,260.00	\$6,699.41 CR
01 Feb	Direct Credit 481471 SuperChoice P/L PC250123-199825100		496.40	\$7,195.81 CR





Date	Transaction	Debit	Credit	Balance
04 Feb	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV No 937416	1,355.00		\$5,840.81 CR
11 Feb	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV No 940533	894.00		\$4,946.81 CR
15 Feb	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV No 942311	1,314.00		\$3,632.81 CR
17 Feb	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV No 943666	1,037.50		\$2,595.31 CR
21 Feb	Transfer To Ajaka and Co NetBank INV 2023-003158	2,123.00		\$472.31 CR
22 Feb	Transfer To Ajaka and Co NetBank INV 2023-002607	66.00		\$406.31 CR
23 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 001136925654258160 IAS DEC QTR 2022	399.00		\$7.31 CR
26 Feb	2023 CLOSING BALANCE			\$7.31 CR
	Opening balance			
		- Total debits	+ Total credits	= Closing balance
	\$494.77 CR	\$8,236.34	\$7,748.88	\$7.31 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
26 Feb	Less than \$10,000.00	0.25%
	\$10,000.00 and over	2.25%

Note. Interest rates are effective as at the date shown but are subject to change.

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST



Statement 28 (Page 1 of 3)

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Closing Balance \$2,238.72 CR

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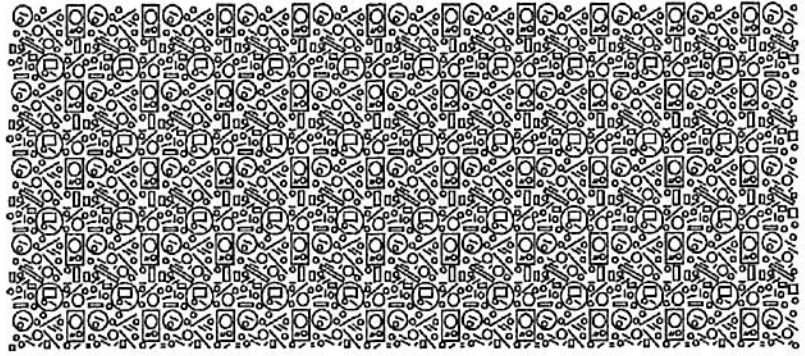
Date	Transaction	Debit	Credit	Balance
27 Feb 2023	OPENING BALANCE			\$7.31 CR
21 Mar	Direct Credit 481471 SuperChoice P/L PC160323-155489419		620.50	\$627.81 CR
24 Mar	Direct Credit 301500 ABC NSW ABCBULLIOP0105834		5,312.80	\$5,940.61 CR
25 Mar	Transfer to xx6585 NetBank Wdl 235	1,000.00		\$4,940.61 CR
30 Mar	Transfer to xx6585 NetBank Wdl 236	2,000.00		\$2,940.61 CR
30 Mar	Direct Credit 481471 SuperChoice P/L PC160323-155462189		514.97	\$3,455.58 CR
01 Apr	Credit Interest		0.38	\$3,455.96 CR
01 Apr	Transfer to xx6461 NetBank Wdl 237	1,000.00		\$2,455.96 CR
11 Apr	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV 968017	70.28		\$2,385.68 CR
20 Apr	Transfer from NetBank REV 235		1,000.00	\$3,385.68 CR
21 Apr	Transfer from NetBank REV 236		2,000.00	\$5,385.68 CR
22 Apr	Transfer from NetBank REV 237		1,000.00	\$6,385.68 CR



*# 4102.12702.1.3 ZZ256R3 0303CH.R3.S141.D240.L.V06.00.36

Account Number

06 2016 11058093



Date	Transaction	Debit	Credit	Balance
27 Apr	Direct Credit 481471 SuperChoice P/L PC200423-190021475		521.16	\$6,906.84 CR
01 May	Credit Interest		1.10	\$6,907.94 CR
16 May	Transfer To Ajaka and Co NetBank INV No 0440	66.00		\$6,841.94 CR
17 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 001136925654258160 IAS March Quarter	399.00		\$6,442.94 CR
31 May	Direct Credit 481471 SuperChoice P/L PC230523-150281681		521.16	\$6,964.10 CR
01 Jun	Credit Interest		1.99	\$6,966.09 CR
12 Jun	TAX OFFICE PAYMENTS NetBank BPAY 75556 551009442452104821 TAX OFFICE PAYMENT	478.55		\$6,487.54 CR
26 Jun	Transfer to CBA A/c NetBank 000000062 SDB E053	54.00		\$6,433.54 CR
27 Jun	Direct Credit 481471 SuperChoice P/L PC190623-104129742		651.45	\$7,084.99 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2023 is \$3.47			
01 Jul	Credit Interest		1.94	\$7,086.93 CR
11 Jul	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV No. 1015593	67.10		\$7,019.83 CR
13 Jul	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV No 1019051	951.30		\$6,068.53 CR
13 Jul	Transfer To Aust Bullion Co NSW Pty Ltd NetBank ABC INV No 1019052	2,950.10		\$3,118.43 CR
13 Jul	Transfer To Custodian Vaults Pty Ltd NetBank REF 000000062 E053	440.00		\$2,678.43 CR
13 Jul	Transfer To Custodian Vaults Pty Ltd NetBank REF 000000062 E053	338.00		\$2,340.43 CR
13 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 001136925654258160 IAS QTRLY APR JUNE	399.00		\$1,941.43 CR
16 Jul	Transfer to xx6585 NetBank WDL 175	500.00		\$1,441.43 CR
16 Jul	Transfer to xx6585 NetBank WDL 176	200.00		\$1,241.43 CR
16 Jul	Transfer to xx6585 NetBank WDL 177	300.00		\$941.43 CR
20 Jul	Transfer To Custodian Vaults Pty Ltd NetBank REF 000000062	159.00		\$782.43 CR
21 Jul	Transfer from NetBank REV WDL 175		500.00	\$1,282.43 CR
21 Jul	Transfer from NetBank REV WDL 176		200.00	\$1,482.43 CR

Date	Transaction	Debit	Credit	Balance
21 Jul	Transfer from NetBank REV WDL 177		300.00	\$1,782.43 CR
26 Jul	Direct Credit 481471 SuperChoice P/L PC210723-154564353		521.16	\$2,303.59 CR
01 Aug	Credit Interest		1.13	\$2,304.72 CR
17 Aug	Transfer To Ajaka and Co NetBank INV No 1955	66.00		\$2,238.72 CR
26 Aug	2023 CLOSING BALANCE			\$2,238.72 CR

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\$7.31 CR		\$11,438.33		\$13,669.74		\$2,238.72 CR

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