



Your Statement

Statement 65 (Page 1 of 2)

Account Number 06 5126 10146102

Statement Period 6 Dec 2019 - 5 Mar 2020

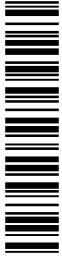
Closing Balance \$4,818.06 CR

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



045

TRUSTEE OF SNAZZY CONCEPTS
 SUPERANNUATION FUND
 35 NINGANA AVE
 KINGS PARK SA 5034



Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, 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.

Name: SNAZZY CONCEPTS SUPERANNUATION FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

Date	Transaction	Debit	Credit	Balance
06 Dec 2019	OPENING BALANCE			\$3,534.06 CR
01 Jan	Account Fee	10.00		\$3,524.06 CR
01 Feb	Account Fee	10.00		\$3,514.06 CR
01 Mar	Account Fee	10.00		\$3,504.06 CR
05 Mar	Direct Credit 181656 MLT DIV 001237194594		1,314.00	\$4,818.06 CR
05 Mar 2020	CLOSING BALANCE			\$4,818.06 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$3,534.06 CR		\$30.00		\$1,314.00		\$4,818.06 CR

Account Number

06 5126 10146102



Transaction Summary during 1st December 2019 to 29th February 2020

Transaction Type	01 Dec to 31 Dec	01 Jan to 31 Jan	01 Feb to 29 Feb	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00