

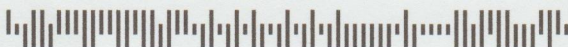


NAB Business Everyday Account
For further information call 13 22 65 for Personal
Accounts or 13 10 12 for Business Accounts.

Brenda Wishey



018/001550



AIR SUPPLIES PTY LTD
52 DUKE ST
ILUKA NSW 2466

Account Balance Summary

Opening balance	\$52.00	Cr
Total credits	\$0.00	
Total debits	\$52.00	
Closing balance	\$0.00	

Statement starts 1 July 2022
Statement ends 6 September 2022

Outlet Details

Yamba
13 Yamba St, Yamba NSW 2464

Lending Investment & Insurance Enquiries

Banker Yamba Prem 2938 B
Telephone number (02) 6681 6500

Account Details

AIR SUPPLIES PTY LTD
STAFF SUPERANNUATION FUND
BSB number 082-938
Account number 50-843-3413

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jul 2022	Brought forward			52.00 Cr
15 Jul 2022	Please Note From Today Your Dr Interest Rate Is 7.720%			52.00 Cr
29 Jul 2022	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		42.00 Cr
12 Aug 2022	Please Note From Today Your Dr Interest Rate Is 8.220%			42.00 Cr
31 Aug 2022	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		32.00 Cr
6 Sep 2022	Closure Of Account	32.00		0.00

ACCOUNT CLOSED

Thank you for banking with us & we look forward to being able to assist in the future.
The Corporations Act requires us to advise that NAB is dealing on its own behalf in relation to this transaction.

249/78/01/N0001550/S003565/1007129