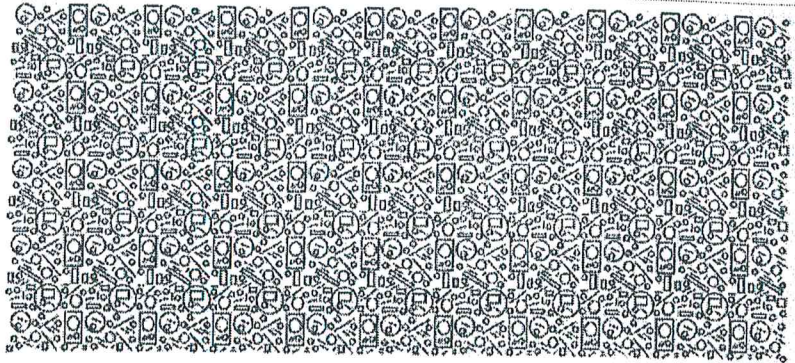


Account Number

06 6514 10410255

2003



Date	Transaction	Debit	Credit	Balance
15 Jun	Transfer to CBA A/c NetBank from spb to scdia	219,000.00		\$74.91 CR
30 Jun	Direct Credit 301500 Central Paragon RENT PAYMENT		1,967.90	\$2,042.81 CR
01 Jul	Direct Credit 080260 BANK OF QLD BART UNIT28 RENT	2101	1,308.00	\$3,350.81 CR
25 Jul	Transfer to CBA A/c NetBank spb to scdia	3,300.00 ✓		\$50.81 CR
29 Jul	Direct Credit 301500 Central Paragon RENT PAYMENT	0620	1,297.28	\$1,348.09 CR
31 Jul 2022	CLOSING BALANCE			\$1,348.09 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$91.45 CR		\$225,900.00		\$227,156.64		\$1,348.09 CR

P

## Transaction Summary during 1st April 2022 to 30th June 2022

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>





053

THE SECRETARY  
PETER VAN DUREN PL SUPERANNUATION FUND  
PO BOX 96  
BAKERS HILL WA 6562

## Your Statement

Statement 139

(Page 1 of 2)

Account Number 06 6514 10410255

Statement

Period

1 Aug 2022 - 31 Oct 2022

Closing Balance

\$2,050.16 CR

Enquiries

13 1998

(24 hours a day, 7 days a week)

## 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](http://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: NAVRUD PTY LTD IN TRUST FOR  
PETER VAN DUREN PL SUPERANNUATION FUND

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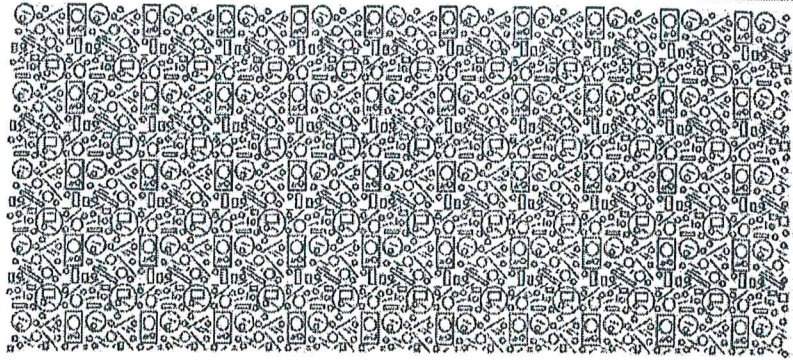
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Aug 2022	OPENING BALANCE			\$1,348.09 CR
01 Aug	Transfer to CBA A/c NetBank spb to scdia	1,300.00✓		\$48.09 CR
01 Aug	Direct Credit 080260 BANK OF QLD BART UNIT28 RENT	0620 421.90		\$469.99 CR
02 Aug	Transfer to CBA A/c NetBank spb to scdia	400.00✓		\$69.99 CR
11 Aug	ASIC NetBank BPAY 17301 2290611536066	1675 44.00		\$25.99 CR
31 Aug	Direct Credit 301500 Central Paragon RENT PAYMENT	0620 2,767.21		\$2,793.20 CR
02 Sep	Direct Credit 080260 BANK OF QLD BART UNIT28 RENT	0620 2,306.35		\$5,099.55 CR
10 Sep	Transfer to CBA A/c NetBank spb to scdia	5,000.00✓		\$99.55 CR
30 Sep	Direct Credit 301500 Central Paragon RENT PAYMENT	0620 1,720.80		\$1,820.35 CR
02 Oct	Transfer to CBA A/c NetBank spb to scdia	1,800.00✓		\$20.35 CR



Account Number

06 6514 10410255



Date	Transaction	Debit	Credit	Balance
04 Oct	Direct Credit 080260 BANK OF QLD BART UNIT28 RENT	0620	739.15	\$759.50 CR
31 Oct	Direct Credit 301500 Central Paragon RENT PAYMENT	0620	1,290.66	\$2,050.16 CR
31 Oct 2022	CLOSING BALANCE			\$2,050.16 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,348.09 CR		\$8,544.00		\$9,246.07		\$2,050.16 CR

### Transaction Summary during 1st July 2022 to 30th September 2022

Transaction Type	01 Jul to 31 Jul	01 Aug to 31 Aug	01 Sep to 30 Sep	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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>

### 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](https://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](https://afca.org.au), website for more information.

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

Email: [info@afca.org.au](mailto:info@afca.org.au)

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





## Your Statement

Statement 140

(Page 1 of 3)

Account Number 06 6514 10410255

Statement

Period 1 Nov 2022 - 31 Jan 2023

Closing Balance \$15.86 CR

Enquiries 13 1998

(24 hours a day, 7 days a week)



053

THE SECRETARY  
PETER VAN DUREN PL SUPERANNUATION FUND  
PO BOX 96  
BAKERS HILL WA 6562

## 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](http://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: NAVRUD PTY LTD IN TRUST FOR  
PETER VAN DUREN PL 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.

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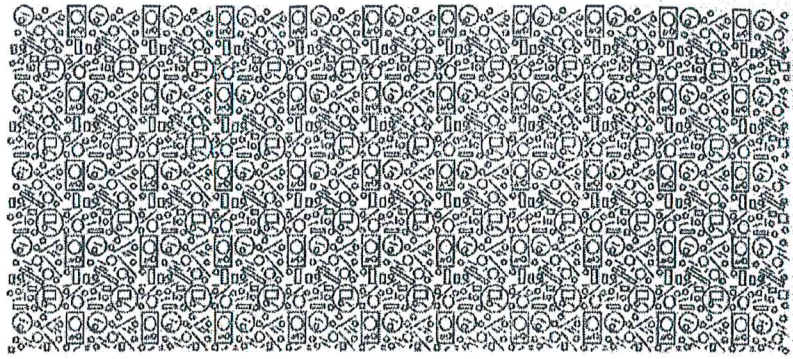
Date	Transaction	Debit	Credit	Balance
01 Nov 2022	OPENING BALANCE			\$2,050.16 CR
01 Nov	Transfer to CBA A/c NetBank spb to scdia	2,000.00 ✓		\$50.16 CR
01 Nov	Direct Credit 080260 BANK OF QLD BART UNIT28 RENT	0620	2,243.85	\$2,294.01 CR
01 Nov	Transfer to CBA A/c NetBank spb to scdia	2,200.00 ✓		\$94.01 CR
30 Nov	Direct Credit 301500 Central Paragon RENT PAYMENT	0620	1,133.86	\$1,227.87 CR
01 Dec	Transfer to CBA A/c NetBank spb to scdia	1,200.00 ✓		\$27.87 CR
02 Dec	Direct Credit 080260 BANK OF QLD BART UNIT28 RENT	0620	1,281.50	\$1,309.37 CR
03 Dec	Transfer to CBA A/c NetBank from spb to scdia	1,300.00 ✓		\$9.37 CR
30 Dec	Direct Credit 301500 Central Paragon RENT PAYMENT	0620	1,333.34	\$1,342.71 CR
30 Dec	Transfer to CBA A/c NetBank spb to scdia	1,300.00 ✓		\$42.71 CR

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Account Number

06 6514 10410255



Date	Transaction	Debit	Credit	Balance
04 Jan	Direct Credit 080260 BANK OF QLD BART UNIT28 RENT	9620	1,491.50	\$1,534.21 CR
05 Jan	Transfer to CBA A/c NetBank spb to scdia	1,500.00 ✓		\$34.21 CR
20 Jan	Direct Credit 012721 ATO ATO009000017511087		2,381.65	\$2,415.86 CR
23 Jan	Transfer to CBA A/c NetBank spb to scdia	2,400.00 ✓	3325 2640.65 3084 259.00	\$15.86 CR
31 Jan 2023	CLOSING BALANCE			\$15.86 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,050.16 CR		\$11,900.00		\$9,865.70		\$15.86 CR

①

## Transaction Summary during 1st October 2022 to 31st December 2022

Transaction Type	01 Oct to 31 Oct	01 Nov to 30 Nov	01 Dec to 31 Dec	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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>





## Your Statement

Statement 141

(Page 1 of 3)

Account Number 06 6514 10410255

Statement

Period

1 Feb 2023 - 30 Apr 2023

Closing Balance

\$98.31 CR

Enquiries

13 1998

(24 hours a day, 7 days a week)



053

THE SECRETARY  
PETER VAN DUREN PL SUPERANNUATION FUND  
PO BOX 96  
BAKERS HILL WA 6562

## Business Transaction Account

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Name: NAVRUD PTY LTD IN TRUST FOR  
PETER VAN DUREN PL SUPERANNUATION FUND

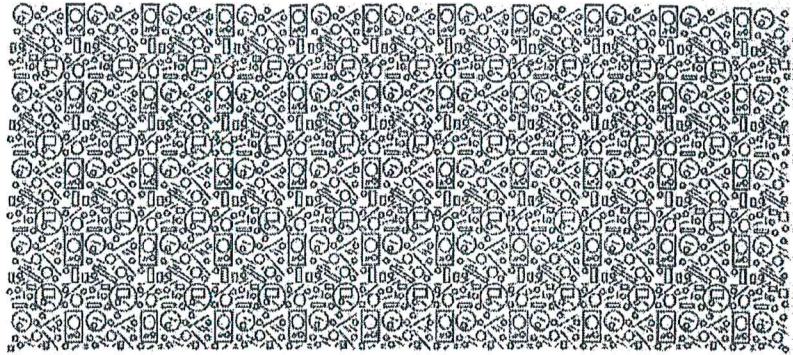
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Date	Transaction	Debit	Credit	Balance
01 Feb 2023	OPENING BALANCE			\$15.86 CR
01 Feb	Direct Credit 301500 Central Paragon RENT PAYMENT	0620	2,150.50	\$2,166.36 CR
01 Feb	Transfer to CBA A/c NetBank spb to scdia	2,100.00 ✓		\$66.36 CR
02 Feb	Direct Credit 080260 BANK OF QLD BART UNIT28 RENT	0620	1,491.50	\$1,557.86 CR
02 Feb	Transfer to CBA A/c NetBank spb to scdia	1,500.00 ✓		\$57.86 CR
09 Feb	Direct Credit 012721 ATO ATO009000017548339	0780.02 0620	500.00	\$557.86 CR
09 Feb	Transfer to CBA A/c NetBank spb to scdia	550.00 ✓		\$7.86 CR
28 Feb	Direct Credit 301500 Central Paragon RENT PAYMENT	0620	2,010.80	\$2,018.66 CR
28 Feb	Transfer to CBA A/c CommBank app Spb to scdia	2,000.00 ✓		\$18.66 CR
02 Mar	Direct Credit 080260 BANK OF QLD BART UNIT28 RENT	0620	1,039.51	\$1,058.17 CR

①





Date	Transaction	Debit	Credit	Balance
02 Mar	Transfer to CBA A/c NetBank spb to scdia	1,000.00 ✓		\$58.17 CR
03 Apr	Direct Credit 301500 Central Paragon RENT PAYMENT	0620 1,743.04		\$1,801.21 CR
03 Apr	Transfer to CBA A/c NetBank from spb to scdia	1,800.00 ✓		\$1.21 CR
03 Apr	Direct Credit 080260 BANK OF QLD BART UNIT28 RENT	0620 1,638.30		\$1,639.51 CR
03 Apr	Transfer to CBA A/c NetBank spb to scdia	1,600.00 ✓		\$39.51 CR
28 Apr	Direct Credit 301500 Central Paragon RENT PAYMENT	0620 1,658.80		\$1,698.31 CR
28 Apr	Transfer to CBA A/c CommBank app Spb to scdia	1,600.00 ✓		\$98.31 CR
30 Apr 2023	CLOSING BALANCE			\$98.31 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$15.86 CR		\$12,150.00		\$12,232.45		\$98.31 CR

### Transaction Summary during 1st January 2023 to 31st March 2023

Transaction Type	01 Jan to 31 Jan	01 Feb to 28 Feb	01 Mar to 31 Mar	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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>





# Your Statement

Statement 142 (Page 1 of 3)

Account Number 06 6514 10410255

Statement Period 1 May 2023 - 31 Jul 2023

Closing Balance \$1,707.95 CR

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



053

THE SECRETARY  
PETER VAN DUREN PL SUPERANNUATION FUND  
PO BOX 96  
BAKERS HILL WA 6562

## Business Transaction Account

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PETER VAN DUREN PL SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 May 2023	OPENING BALANCE			\$98.31 CR
03 May	Direct Credit 080260 BANK OF QLD BART UNIT28 RENT	0620 1,638.30		\$1,736.61 CR
04 May	Transfer to CBA A/c NetBank spb to scdia	1,700.00 ✓		\$36.61 CR
31 May	Direct Credit 301500 Central Paragon RENT PAYMENT	0620 1,736.13		\$1,772.74 CR
01 Jun	Transfer to CBA A/c NetBank spb to scdia	1,700.00 ✓		\$72.74 CR
02 Jun	Direct Credit 080260 BANK OF QLD BART UNIT28 RENT	0620 1,438.30		\$1,511.04 CR
03 Jun	Transfer to CBA A/c CommBank app Spb to scdia	1,400.00 ✓		\$111.04 CR
30 Jun	Direct Credit 301500 Central Paragon RENT PAYMENT	0620 2,010.80		\$2,121.84 CR
01 Jul	Transfer to CBA A/c NetBank spb to scdia	2,000.00		\$121.84 CR
02 Jul	Transfer from NetBank scdia to spb		349.80	\$471.64 CR