

**NAB Business Everyday Account**

For further information call the  
Business Servicing Team on 13 10 12

**COPY**

017/005337



VARDEEN P/L ATF R TAPP P/L RTRMNT PLAN  
13 RACHAEL AVENUE  
ADAMSTOWN HEIGHTS NSW 2289

**Account Balance Summary**

Opening balance	\$119.76 Cr
Total credits	\$0.00
Total debits	\$0.00
<b>Closing balance</b>	<b>\$119.76 Cr</b>

**Statement starts 30 June 2018****Statement ends 31 July 2018****Outlet Details**

Kotara  
66 Park Ave, Kotara NSW 2289

**Account Details**

VARDEEN PTY LTD  
BUSINESS MANAGEMENT ACCOUNT  
BSB number 082-663  
Account number 51-840-1749

**For Your Information**

*Many Australian businesses are falling victim to business email scams.  
Learn how to recognise these scams and protect your business  
by visiting [nab.com.au/security](http://nab.com.au/security)*

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
30 Jun 2018	Brought forward			119.76 Cr
31 Jul 2018	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

**Explanatory Notes**

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**NAB Business Everyday Account**

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017/007148



VARDEEN P/L ATF R TAPP P/L RTRMNT PLAN  
13 RACHAEL AVENUE  
ADAMSTOWN HEIGHTS NSW 2289

**Account Balance Summary**

Opening balance	\$119.76 Cr
Total credits	\$0.00
Total debits	\$53.00
<b>Closing balance</b>	<b>\$66.76 Cr</b>

**Statement starts 1 August 2018**  
**Statement ends 31 August 2018**

**Outlet Details**

Kotara  
66 Park Ave, Kotara NSW 2289

**Account Details**

VARDEEN PTY LTD  
BUSINESS MANAGEMENT ACCOUNT  
BSB number 082-663  
Account number 51-840-1749

**Transaction Details**

Date	Particulars	Debits	Credits	Balance																				
1 Aug 2018	Brought forward			119.76 Cr																				
20 Aug 2018	Internet Bpay                      Asic 2290570182381.....	53.00		66.76 Cr																				
31 Aug 2018	<table><tr><td>TRANSACTION SUMMARY</td><td>QUANTITY</td><td>U/COST</td><td>FEE</td></tr><tr><td>Electronic Withdrawal</td><td>1</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td><b>Transaction Fees</b></td><td></td><td></td><td><b>\$0.00</b></td></tr><tr><td><b>Flat Monthly Fee</b></td><td></td><td></td><td><b>\$10.00</b></td></tr><tr><td><b>Total Fees Charged</b></td><td></td><td></td><td><b>\$10.00</b></td></tr></table>			TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Withdrawal	1	\$0.00	\$0.00	<b>Transaction Fees</b>			<b>\$0.00</b>	<b>Flat Monthly Fee</b>			<b>\$10.00</b>	<b>Total Fees Charged</b>			<b>\$10.00</b>	
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																					
Electronic Withdrawal	1	\$0.00	\$0.00																					
<b>Transaction Fees</b>			<b>\$0.00</b>																					
<b>Flat Monthly Fee</b>			<b>\$10.00</b>																					
<b>Total Fees Charged</b>			<b>\$10.00</b>																					

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.		
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nab**NAB Business Everyday Account**For further information call the  
Business Servicing Team on 13 10 12

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017/000121

VARDEEN P/L ATF R TAPP P/L RTRMNT PLAN  
13 RACHAEL AVENUE  
ADAMSTOWN HEIGHTS NSW 2289**Account Balance Summary**

Opening balance	\$66.76 Cr
Total credits	\$5,000.00
Total debits	\$0.00
<b>Closing balance</b>	<b>\$5,066.76 Cr</b>

**Statement starts 1 September 2018**  
**Statement ends 28 September 2018****Outlet Details**Kotara  
66 Park Ave, Kotara NSW 2289**Account Details**VARDEEN PTY LTD  
BUSINESS MANAGEMENT ACCOUNT  
BSB number 082-663  
Account number 51-840-1749**Transaction Details**

Date	Particulars	Debits	Credits	Balance																				
1 Sep 2018	Brought forward			66.76 Cr																				
26 Sep 2018	Npbs Vardeen Trf      Vardeen Pty. Ltd 000437.....		5,000.00	5,066.76 Cr																				
28 Sep 2018	<table><tr><th>TRANSACTION SUMMARY</th><th>QUANTITY</th><th>U/COST</th><th>FEE</th></tr><tr><td>Electronic Deposit</td><td>1</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td><b>Transaction Fees</b></td><td></td><td></td><td><b>\$0.00</b></td></tr><tr><td><b>Flat Monthly Fee</b></td><td></td><td></td><td><b>\$10.00</b></td></tr><tr><td><b>Total Fees Charged</b></td><td></td><td></td><td><b>\$10.00</b></td></tr></table>				TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	1	\$0.00	\$0.00	<b>Transaction Fees</b>			<b>\$0.00</b>	<b>Flat Monthly Fee</b>			<b>\$10.00</b>	<b>Total Fees Charged</b>			<b>\$10.00</b>
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																					
Electronic Deposit	1	\$0.00	\$0.00																					
<b>Transaction Fees</b>			<b>\$0.00</b>																					
<b>Flat Monthly Fee</b>			<b>\$10.00</b>																					
<b>Total Fees Charged</b>			<b>\$10.00</b>																					

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.		
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**NAB Business Everyday Account**

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Business Servicing Team on 13 10 12

017/006338



VARDEEN P/L ATF R TAPP P/L RTRMNT PLAN  
13 RACHAEL AVENUE  
ADAMSTOWN HEIGHTS NSW 2289

**Account Balance Summary**

Opening balance	\$5,066.76 Cr
Total credits	\$0.00
Total debits	\$4,329.00
<b>Closing balance</b>	<b>\$737.76 Cr</b>

**Statement starts 29 September 2018****Statement ends 31 October 2018****Outlet Details**

Kotara  
66 Park Ave, Kotara NSW 2289

**Account Details**

VARDEEN PTY LTD  
BUSINESS MANAGEMENT ACCOUNT  
BSB number 082-663  
Account number 51-840-1749

**For Your Information****HOW TO QUERY A TRANSACTION**

IF A CHARGE IS INCORRECT, UNAUTHORISED OR FOR SOMETHING NOT RECEIVED,  
YOU MAY BE ENTITLED TO A REFUND.

YOU SHOULD ACT QUICKLY: YOU MAY LOSE RIGHTS OVER TIME. TO QUERY A CHARGE,  
CALL 13 10 12. FOR MORE INFO, SEE [NAB.COM.AU/QUERYATRANSACTION](http://NAB.COM.AU/QUERYATRANSACTION)

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
29 Sep 2018	Brought forward			5,066.76 Cr
1 Oct 2018	Internet Bpay Tax Office Payments 95270406000183377 .....	259.00		
	Internet Transfer Inv 16840 Ron Tapp Ex Ret .....	4,070.00		737.76 Cr
31 Oct 2018	<b>TRANSACTION SUMMARY</b>	<b>QUANTITY</b>	<b>U/COST</b>	<b>FEE</b>
	Electronic Withdrawal	2	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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**NAB Business Everyday Account**

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017/009443



VARDEEN P/L ATF R TAPP P/L RTRMNT PLAN  
13 RACHAEL AVENUE  
ADAMSTOWN HEIGHTS NSW 2289

**Account Balance Summary**

Opening balance	\$737.76 Cr
Total credits	\$0.00
Total debits	\$0.00
<b>Closing balance</b>	<b>\$737.76 Cr</b>

**Statement starts 1 November 2018****Statement ends 30 November 2018****Outlet Details**

Kotara  
66 Park Ave, Kotara NSW 2289

**Account Details**

VARDEEN PTY LTD  
BUSINESS MANAGEMENT ACCOUNT  
BSB number 082-663  
Account number 51-840-1749

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Nov 2018	Brought forward			737.76 Cr
30 Nov 2018	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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**NAB Business Everyday Account**

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017/007693



VARDEEN P/L ATF R TAPP P/L RTRMNT PLAN  
13 RACHAEL AVENUE  
ADAMSTOWN HEIGHTS NSW 2289

**Account Balance Summary**

Opening balance	\$737.76 Cr
Total credits	\$0.00
Total debits	\$0.00
<b>Closing balance</b>	<b>\$737.76 Cr</b>

**Statement starts 1 December 2018****Statement ends 31 December 2018****Outlet Details**

Kotara  
66 Park Ave, Kotara NSW 2289

**Account Details**

VARDEEN PTY LTD  
BUSINESS MANAGEMENT ACCOUNT  
BSB number 082-663  
Account number 51-840-1749

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Dec 2018	Brought forward			737.76 Cr
31 Dec 2018	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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**NAB Business Everyday Account**

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017/006886



VARDEEN P/L ATF R TAPP P/L RTRMNT PLAN  
13 RACHAEL AVENUE  
ADAMSTOWN HEIGHTS NSW 2289

**Account Balance Summary**

Opening balance	\$737.76 Cr
Total credits	\$0.00
Total debits	\$0.00
<b>Closing balance</b>	<b>\$737.76 Cr</b>

**Statement starts 1 January 2019**  
**Statement ends 31 January 2019**

**Outlet Details**

Kotara  
Park Ave, Kotara NSW 2289

**Account Details**

VARDEEN PTY LTD  
BUSINESS MANAGEMENT ACCOUNT  
BSB number 082-663  
Account number 51-840-1749

**Transaction Details**

Date	Particulars	Debits	Credits	Balance																
1 Jan 2019	Brought forward			737.76 Cr																
31 Jan 2019	<table><tr><th>TRANSACTION SUMMARY</th><th>QUANTITY</th><th>U/COST</th><th>FEE</th></tr><tr><td>Transaction Fees</td><td></td><td></td><td>\$0.00</td></tr><tr><td>Flat Monthly Fee</td><td></td><td></td><td>\$10.00</td></tr><tr><td>Total Fees Charged</td><td></td><td></td><td>\$10.00</td></tr></table>	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Total Fees Charged			\$10.00			
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																	
Transaction Fees			\$0.00																	
Flat Monthly Fee			\$10.00																	
Total Fees Charged			\$10.00																	

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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031778/03/01006886/5009977/11019933

**NAB Business Everyday Account**

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017/007345



VARDEEN P/L ATF R TAPP P/L RTRMNT PLAN  
13 RACHAEL AVENUE  
ADAMSTOWN HEIGHTS NSW 2289

**Account Balance Summary**

Opening balance	\$737.76 Cr
Total credits	\$0.00
Total debits	\$0.00
<b>Closing balance</b>	<b>\$737.76 Cr</b>

**Statement starts 1 February 2019****Statement ends 28 February 2019****Outlet Details**

Kotara  
66 Park Ave, Kotara NSW 2289

**Account Details**

VARDEEN PTY LTD  
BUSINESS MANAGEMENT ACCOUNT

BSB number 082-663  
Account number 51-840-1749

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Feb 2019	Brought forward			737.76 Cr
28 Feb 2019	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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059/778/03/16007345/15010649/1021297





**NAB Business Everyday Account**  
For further information call the  
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017/014727



VARDEEN P/L ATF R TAPP P/L RTRMNT PLAN  
13 RACHAEL AVENUE  
ADAMSTOWN HEIGHTS NSW 2289

#### Account Balance Summary

Opening balance	\$737.76	Cr
Total credits	\$0.00	
Total debits	\$0.00	
<b>Closing balance</b>	<b>\$737.76</b>	<b>Cr</b>

**Statement starts 1 March 2019**  
**Statement ends 29 March 2019**

#### Outlet Details

Kotara  
66 Park Ave, Kotara NSW 2289

#### Account Details

VARDEEN PTY LTD  
BUSINESS MANAGEMENT ACCOUNT

BSB number 082-663  
Account number 51-840-1749

#### Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Mar 2019	Brought forward			737.76 Cr
29 Mar 2019	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00

#### Summary of Government Charges

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
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**NAB Business Everyday Account**

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017/007172



VARDEEN P/L ATF R TAPP P/L RTRMNT PLAN  
13 RACHAEL AVENUE  
ADAMSTOWN HEIGHTS NSW 2289

**Account Balance Summary**

Opening balance	\$737.76 Cr
Total credits	\$0.00
Total debits	\$0.00
<b>Closing balance</b>	<b>\$737.76 Cr</b>

**Statement starts 30 March 2019****Statement ends 30 April 2019****Outlet Details**

Kotara  
Park Ave, Kotara NSW 2289

**Account Details**

VARDEEN PTY LTD  
BUSINESS MANAGEMENT ACCOUNT  
BSB number 082-663  
Account number 51-840-1749

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
30 Mar 2019	Brought forward			737.76 Cr
30 Apr 2019	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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**NAB Business Everyday Account**

For further information call the  
Business Servicing Team on 13 10 12

017/009655



VARDEEN P/L ATF R TAPP P/L RTRMNT PLAN  
13 RACHAEL AVENUE  
ADAMSTOWN HEIGHTS NSW 2289

**Account Balance Summary**

Opening balance	\$737.76 Cr
Total credits	\$0.00
Total debits	\$0.00
<b>Closing balance</b>	<b>\$737.76 Cr</b>

**Statement starts 1 May 2019****Statement ends 31 May 2019****Outlet Details**

Kotara  
66 Park Ave, Kotara NSW 2289

**Account Details**

VARDEEN PTY LTD  
BUSINESS MANAGEMENT ACCOUNT  
BSB number 082-663  
Account number 51-840-1749

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 May 2019	Brought forward			737.76 Cr
31 May 2019	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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151778/03/M009655/S014720/1029439

**NAB Business Everyday Account**

For further information call the  
Business Servicing Team on 13 10 12

017/005614



VARDEEN P/L ATF R TAPP P/L RTRMNT PLAN  
13 RACHAEL AVENUE  
ADAMSTOWN HEIGHTS NSW 2289

**Account Balance Summary**

Opening balance	\$737.76 Cr
Total credits	\$0.00
Total debits	\$0.00
<b>Closing balance</b>	<b>\$737.76 Cr</b>

**Statement starts 1 June 2019****Statement ends 28 June 2019****Outlet Details**

Kotara  
66 Park Ave, Kotara NSW 2289

**Account Details**

VARDEEN PTY LTD  
BUSINESS MANAGEMENT ACCOUNT  
BSB number 082-663  
Account number 51-840-1749

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Jun 2019	Brought forward			737.76 Cr
28 Jun 2019	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.		
For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes		

**Explanatory Notes**

Please check all entries and report any apparent error or possible unauthorised transaction immediately.

We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.