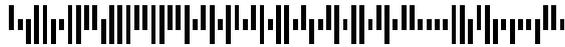




NAB Business Everyday Account

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

006/002712



EA SUPER FUND PTY LTD ATF EA SUPER FUND
PO BOX 3574
WAREEMBA NSW 2046

Account Balance Summary

Opening balance	\$17,410.34 Cr
Total credits	\$17,440.33
Total debits	\$14,191.19
Closing balance	\$20,659.48 Cr

Statement starts 1 April 2020
Statement ends 30 June 2020

Outlet Details

Bondi Junction
Tenancy 1035, Bondi Junction Westfield S/C
500 Oxford St, Bondi Junction NSW 2022

Account Details

EA SUPER FUND PTY LTD ATF EA SUPER FUND
BUSINESS EVERYDAY AC
BSB number 082-140
Account number 24-510-6858

Lending Investment & Insurance Enquiries

Banker Daniel Cordukes
Telephone number (02) 9237 1420

Transaction Details

Date	Particulars	Debits	Credits	Balance																								
1 Apr 2020	Brought forward			17,410.34 Cr																								
17 Apr 2020	Online K5273444263 Inv 29257 Ea Super Fund.....	2,198.00		15,212.34 Cr																								
23 Apr 2020	ATO005000011909461 ATO 012721.....		2,046.17	17,258.51 Cr																								
27 Apr 2020	Please Note From Today Your Dr Interest Rate Is 4.500%			17,258.51 Cr																								
28 Apr 2020	Online D0439675779 Easuperloanpayment Ea Superfund.....	3,880.73		13,377.78 Cr																								
29 Apr 2020	Rent Paymnt Easu C21 Homezone Rea 238859.....		754.85	14,132.63 Cr																								
30 Apr 2020	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>2</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Electronic Withdrawal</td> <td>3</td> <td>\$0.00</td> <td>\$0.00</td> </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> </tbody> </table>				TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	2	\$0.00	\$0.00	Electronic Withdrawal	3	\$0.00	\$0.00	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Total Fees Charged			\$10.00
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																									
Electronic Deposit	2	\$0.00	\$0.00																									
Electronic Withdrawal	3	\$0.00	\$0.00																									
Transaction Fees			\$0.00																									
Flat Monthly Fee			\$10.00																									
Total Fees Charged			\$10.00																									
	Account Fees	10.00		14,122.63 Cr																								
27 May 2020	Please Note From Today Your Dr Interest Rate Is 6.470%			14,122.63 Cr																								
28 May 2020	Online A1759248980 Easuperloanpayment Ea Superfund.....	3,880.73		10,241.90 Cr																								
29 May 2020	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Withdrawal</td> <td>1</td> <td>\$0.00</td> <td>\$0.00</td> </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> </tbody> </table>				TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Withdrawal	1	\$0.00	\$0.00	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Total Fees Charged			\$10.00				
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																									
Electronic Withdrawal	1	\$0.00	\$0.00																									
Transaction Fees			\$0.00																									
Flat Monthly Fee			\$10.00																									
Total Fees Charged			\$10.00																									
	Rent Paymnt Easu C21 Homezone Rea 238859.....		1,545.35	11,777.25 Cr																								
	Account Fees	10.00		11,777.25 Cr																								
4 Jun 2020	Chapelrd 2mths Comme Rcial P..... Carried forward	4,000.00		15,777.25 Cr																								
				15,777.25 Cr																								

182/7202/M002712/S004356/D008711

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance																								
	Brought forward			15,777.25 Cr																								
11 Jun 2020	Internet Bpay Asic 2296053053973.....	54.00																										
	Internet Bpay Asic 2296053055119	267.00		15,456.25 Cr																								
15 Jun 2020	Easupchapelrd Rent C Ommercial P.....		2,000.00	17,456.25 Cr																								
24 Jun 2020	Ea Super Topup Comme Rcial P.....		4,560.15	22,016.40 Cr																								
29 Jun 2020	ATO005000012253152 ATO 012721		1,753.80																									
	Online T9639417906 Easuperloanpayment Ea Superfund.....	3,880.73		19,889.47 Cr																								
30 Jun 2020	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>5</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Electronic Withdrawal</td> <td>3</td> <td>\$0.00</td> <td>\$0.00</td> </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> </tbody> </table>				TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	5	\$0.00	\$0.00	Electronic Withdrawal	3	\$0.00	\$0.00	Transaction Fees			\$0.00	Flat Monthly Fee			\$10.00	Total Fees Charged			\$10.00
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Electronic Deposit	5	\$0.00	\$0.00																									
Electronic Withdrawal	3	\$0.00	\$0.00																									
Transaction Fees			\$0.00																									
Flat Monthly Fee			\$10.00																									
Total Fees Charged			\$10.00																									
	Rent Paymnt Easu C21 Homezone Rea 238859		780.01																									
	Account Fees	10.00		20,659.48 Cr																								

Summary of Government Charges

Government	From 1 July to date	Last year to 30 June
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.