

Brenda Wishey

Statement 48

(Page 1 of 2)



035

CANDEMIR SUPERANNUATION
PO BOX 344
CANNON HILL QLD 4170**Account Number** 06 4179 10253916**Statement****Period** 30 May 2022 - 29 Aug 2022**Closing Balance** \$95,054.81 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. 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.

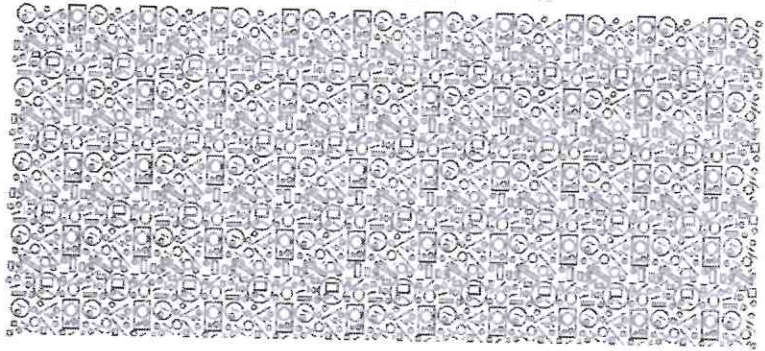
Name: CANDEMIR NOMINEES PTY LTD IN TRUST FOR
CANDEMIR SUPERANNUATION TRUST FUND

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
30 May 2022	OPENING BALANCE			\$73,161.07 CR
01 Jun	Account Fee	10.00		\$73,151.07 CR
10 Jun	Transfer to other Bank NetBank Reserve Vault Fee	270.00		\$72,881.07 CR
13 Jun	Transfer from NetBank Oben Super 2022		17,005.00	\$89,886.07 CR
13 Jun	Transfer from NetBank Nurcan Super2022		8,075.00	\$97,961.07 CR
14 Jun	Direct Debit 367806 Asteron Life 02635904/00003	531.78		\$97,429.29 CR
01 Jul	Account Fee	10.00		\$97,419.29 CR
14 Jul	Direct Debit 367806 Asteron Life 02635904/00003	591.24		\$96,828.05 CR
22 Jul	Transfer to other Bank NetBank TAX Prep	116.00		\$96,712.05 CR
22 Jul	ASIC NetBank BPAY 17301 2291450062578 ASIC Fee	59.00		\$96,653.05 CR
24 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 443774376406660	997.00		\$95,656.05 CR
01 Aug	Account Fee	10.00		\$95,646.05 CR





Date	Transaction	Debit	Credit	Balance
15 Aug	Direct Debit 367806 Asteron Life 02635904/00003	591.24		\$95,054.81 CR
29 Aug 2022	CLOSING BALANCE			\$95,054.81 CR
Opening balance - Total debits + Total credits = Closing balance				
	\$73,161.07 CR	\$3,186.26	\$25,080.00	\$95,054.81 CR

Transaction Summary during 1st May 2022 to 31st July 2022

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	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

Important Information:

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035

CANDEMIR SUPERANNUATION
PO BOX 344
CANNON HILL QLD 4170

Account Number 06 4179 10253916

Statement Period 30 Aug 2022 - 29 Nov 2022

Closing Balance \$99,173.14 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. 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.

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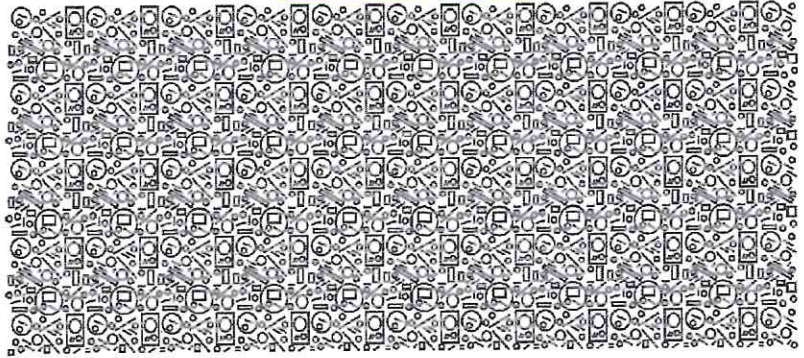
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Date	Transaction	Debit	Credit	Balance
30 Aug 2022	OPENING BALANCE			\$95,054.81 CR
01 Sep	Account Fee	10.00		\$95,044.81 CR
14 Sep	Direct Debit 367806 Asteron Life 02635904/00003	591.24		\$94,453.57 CR
29 Sep	Direct Credit 009234 NCM DIV 001282558067		925.05	\$95,378.62 CR
01 Oct	Account Fee	10.00		\$95,368.62 CR
14 Oct	Direct Debit 367806 Asteron Life 02635904/00003	591.24		\$94,777.38 CR
20 Oct	Transfer from NetBank Oben Super Sep22		4,251.25	\$99,028.63 CR
20 Oct	Transfer from NetBank Nurcan Super Sep22		2,018.75	\$101,047.38 CR
23 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 443774376406660	1,273.00		\$99,774.38 CR
01 Nov	Account Fee	10.00		\$99,764.38 CR

Account Number

06 4179 10253916



Date	Transaction	Debit	Credit	Balance
14 Nov	Direct Debit 367806 Asteron Life 02635904/00003	591.24		\$99,173.14 CR
29 Nov 2022	CLOSING BALANCE			\$99,173.14 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$95,054.81 CR		\$3,076.72		\$7,195.05		\$99,173.14 CR

Transaction Summary during 1st August 2022 to 31st October 2022

Transaction Type	01 Aug to 31 Aug	01 Sep to 30 Sep	01 Oct to 31 Oct	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

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035

CANDEMIR SUPERANNUATION
PO BOX 344
CANNON HILL QLD 4170

Account Number 06 4179 10253916

Statement

Period 30 Nov 2022 - 28 Feb 2023

Closing Balance \$103,644.87 CR

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

Business Transaction Account

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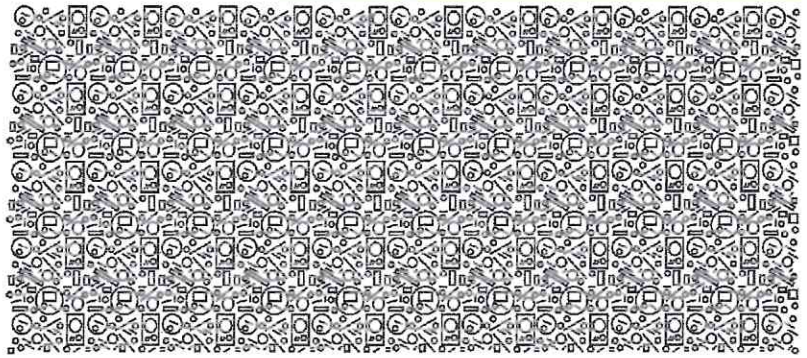
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Date	Transaction	Debit	Credit	Balance
30 Nov 2022	OPENING BALANCE			\$99,173.14 CR
01 Dec	Account Fee	10.00		\$99,163.14 CR
04 Dec	Direct Credit 367783 ASTERON LIFE 001591518		5.45	\$99,168.59 CR
14 Dec	Direct Debit 367806 Asteron Life 02635904/00003	591.24		\$98,577.35 CR
01 Jan	Account Fee	10.00		\$98,567.35 CR
16 Jan	Direct Debit 367806 Asteron Life 02635904/00003	591.24		\$97,976.11 CR
22 Jan	Transfer from NetBank Oben Super Jan2023		4,251.25	\$102,227.36 CR
22 Jan	Transfer from NetBank Nurcan Super Jan23		2,018.75	\$104,246.11 CR
01 Feb	Account Fee	10.00		\$104,236.11 CR

Account Number

06 4179 10253916



Date	Transaction	Debit	Credit	Balance
14 Feb	Direct Debit 367806 Asteron Life 02635904/00003	591.24		\$103,644.87 CR
28 Feb 2023	CLOSING BALANCE			\$103,644.87 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$99,173.14 CR		\$1,803.72		\$6,275.45		\$103,644.87 CR

Transaction Summary during 1st November 2022 to 31st January 2023

Transaction Type	01 Nov to 30 Nov	01 Dec to 31 Dec	01 Jan to 31 Jan	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

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035

CANDEMIR SUPERANNUATION
PO BOX 344
CANNON HILL QLD 4170

Account Number 06 4179 10253916

Statement Period 1 Mar 2023 - 29 May 2023

Closing Balance \$109,541.04 CR

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

Business Transaction Account

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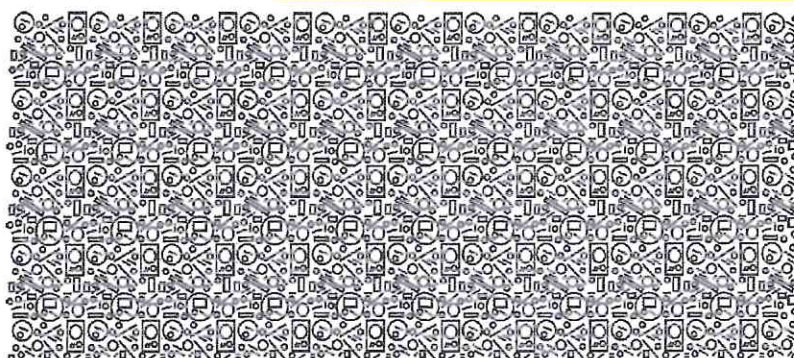
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Date	Transaction	Debit	Credit	Balance
01 Mar 2023	OPENING BALANCE			\$103,644.87 CR
01 Mar	Account Fee	10.00		\$103,634.87 CR
14 Mar	Direct Debit 367806 Asteron Life 02635904/00003	591.24		\$103,043.63 CR
30 Mar	Direct Credit 009234 NCM DIV 001291960681		1,654.30	\$104,697.93 CR
01 Apr	Account Fee	10.00		\$104,687.93 CR
02 Apr	Transfer to other Bank NetBank PS TAXS Prep	2,299.00		\$102,388.93 CR
14 Apr	Direct Debit 367806 Asteron Life 02635904/00003	591.24		\$101,797.69 CR
16 Apr	Transfer from NetBank Oben Super Mar23		4,251.25	\$106,048.94 CR
16 Apr	Transfer from NetBank Nurcan Super Mar23		2,018.75	\$108,067.69 CR
20 Apr	Direct Credit 012721 ATO ATO002000018053680		3,347.59	\$111,415.28 CR
28 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 443774376406660	1,273.00		\$110,142.28 CR
01 May	Account Fee	10.00		\$110,132.28 CR

Account Number

06 4179 10253916



Date	Transaction	Debit	Credit	Balance
15 May	Direct Debit 367806 Asteron Life 02635904/00003	591.24		\$109,541.04 CR
29 May 2023	CLOSING BALANCE			\$109,541.04 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$103,644.87 CR		\$5,375.72		\$11,271.89		\$109,541.04 CR

Transaction Summary during 1st February 2023 to 30th April 2023

Transaction Type	01 Feb to 28 Feb	01 Mar to 31 Mar	01 Apr to 30 Apr	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

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Account Number 06 4179 10253916

Statement Period 30 May 2023 - 29 Aug 2023

Closing Balance \$22,158.80 CR

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

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CANDEMIR SUPERANNUATION
PO BOX 344
CANNON HILL QLD 4170

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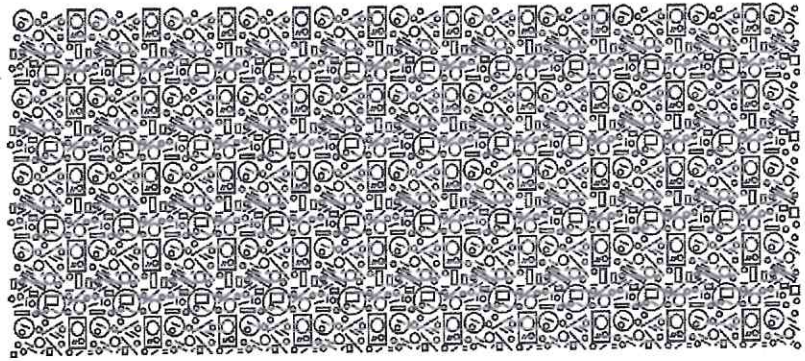
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30 May 2023	OPENING BALANCE			\$109,541.04 CR
01 Jun	Account Fee	10.00		\$109,531.04 CR
04 Jun	RANZCO NetBank BPAY 34033 202326098	440.00		\$109,091.04 CR
04 Jun	Transfer to other Bank NetBank Vault Fee	270.00		\$108,821.04 CR
14 Jun	Direct Debit 367806 Asteron Life 02635904/00003	591.24		\$108,229.80 CR
20 Jun	Transfer from NetBank Oben Super Jun23		4,251.25	\$112,481.05 CR
20 Jun	Transfer from NetBank Nurcan Super Jun23		2,018.75	\$114,499.80 CR
01 Jul	Account Fee	10.00		\$114,489.80 CR
05 Jul	Transfer from CommBank app Reimburse Ranzco		440.00	\$114,929.80 CR
09 Jul	Transfer to other Bank NetBank CO Documents	122.00		\$114,807.80 CR
09 Jul	ASIC NetBank BPAY 17301 2291450062578 ASIC FEE	63.00		\$114,744.80 CR

Account Number

06 4179 10253916



Date	Transaction	Debit	Credit	Balance
14 Jul	Direct Debit 367806 Asteron Life 02635904/00003	743.00		\$114,001.80 CR
23 Jul	Transfer from NetBank Oben Super JUN23		6,041.25	\$120,043.05 CR
23 Jul	Transfer from NetBank Nurcan Super Jun23		2,868.75	\$122,911.80 CR
01 Aug	Account Fee	10.00		\$122,901.80 CR
07 Aug	Transfer Out NetBank Tfr to A/c xx3100	100,000.00		\$22,901.80 CR
14 Aug	Direct Debit 367806 Asteron Life 02635904/00003	743.00		\$22,158.80 CR
29 Aug	2023 CLOSING BALANCE			\$22,158.80 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$109,541.04 CR		\$103,002.24		\$15,620.00		\$22,158.80 CR

Transaction Summary during 1st May 2023 to 31st July 2023

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	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