

**NAB Classic Banking**

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

Account Balance Summary

| | |
|------------------------|--------------------|
| Opening balance | \$1,122.45 Cr |
| Total credits | \$12,033.84 |
| Total debits | \$13,037.87 |
| Closing balance | \$118.42 Cr |

Statement starts 23 January 2019**Statement ends 22 March 2019**

MR NG STANLEY
1 HOLBROOK WAY
ELANORA QLD 4221

A 4-572

Outlet Details

Burleigh Waters
Ground Level, 2 Classic Way
Burleigh Waters Qld 4220

Account Details

NATHAN GLEN STANLEY
BSB number 084-572
Account number 79-559-6011

Transaction Details

| Date | Particulars | Debits | Credits | Balance |
|-------------|---|--------|---------|-------------|
| 23 Jan 2019 | Brought forward | | | 1,122.45 Cr |
| 23 Jan 2019 | 10a2171211b1a57f08 Raiz Investment | | | |
| | 342120 | 10.88 | | |
| | EFTPOS 23/01 10:17 A&k Pharm Pty Ltd | 73.84 | | |
| | EFTPOS 22/01 19:21 Aldi Stores - Elanor | 97.30 | | |
| | V3024 23/01 Afterpay Pty Ltd Melb | | | |
| | Ref: 03060694889 | 84.68 | | 855.75 Cr |
| 24 Jan 2019 | 841G5824502155055L Aus Gov Families | | | |
| | 015884 | | 638.96 | |
| | Internet Bpay Go Mastercard | | | |
| | 5218933519425010 | 100.00 | | 1,394.71 Cr |
| 25 Jan 2019 | FB1G5862502155055L Aus Gov Families | | | |
| | 015884 | | 58.38 | |
| | 841G5862502155055L Aus Gov Families | | | |
| | 015884 | | 291.59 | |
| | EFTPOS 25/01 17:53 McDonalds Burgh Wtr | 10.60 | | |
| | EFTPOS 25/01 17:38 Chempro Chemist Burl | 19.49 | | |
| | V3024 25/01 Afterpay Pty Ltd Melb | | | |
| | Ref: 05060542725 | 70.49 | | 1,644.10 Cr |
| 29 Jan 2019 | Internet Bpay Tax Office Payments | | | |
| | 573283892173060 | 349.00 | | |
| | Internet Transfer Rent | | | |
| | 1Holbrookwayelan | 800.00 | | |
| | 187053726016619029 Allianz Insure | | | |
| | 181547 | 20.65 | | |
| | 179574 Exetel | | | |
| | 251350 | 24.99 | | |
| | EFTPOS 26/01 14:06 Brumbys The Pines | 4.00 | | |
| | EFTPOS 26/01 14:08 Earth Markets Robina | 10.98 | | |
| | EFTPOS 26/01 14:02 Woolworths 2159 | 34.45 | | |
| | V3024 25/01 Uber Eats Help.Uber.Com Sydn | | | |
| | Ref: 74773889025 | 29.70 | | |
| | V3024 25/01 Uber *eats Help | | | |
| | Ref: 05211486455 | 76.00 | | |
| | V3024 28/01 Afterpay Pty Ltd Melb | | | |
| | Ref: 01060697068 | 96.50 | | 197.83 Cr |
| | Carried forward | | | 197.83 Cr |

Transaction Details (continued)

| Date | Particulars | Debits | Credits | Balance |
|-------------|--|--------|---------|-------------|
| | Brought forward | | | 197.83 Cr |
| 31 Jan 2019 | 680.00 Rent 50.00 Water..... | | 730.00 | |
| | Interest Charged | 0.89 | | |
| | Internet Transfer credit | | | |
| | credit | 50.00 | | |
| | EFTPOS 31/01 16:01 Woolworths 2159 | 116.70 | | 760.24 Cr |
| 1 Feb 2019 | 1004846906140 Paypal Australia | | | |
| | 279234..... | 28.65 | | |
| | EFTPOS 01/02 14:14 Pillow Talk Pty Ltd..... | 80.95 | | 650.64 Cr |
| 4 Feb 2019 | 93432d31333f76c828 Raiz Investment | | | |
| | 342120..... | 14.18 | | 636.46 Cr |
| 5 Feb 2019 | EFTPOS 05/02 14:42 Caltex Elanora | 50.00 | | |
| | EFTPOS 05/02 12:46 Woolworths 2159 | 53.13 | | |
| | V9956 04/02 2CO.COM*BUDGETNODE 4420 | | | |
| | Ref: 74766689035 | | | |
| | Frqn Amt: 6.99 US dollar..... | 9.70 | | |
| | V9956 04/02 Ezi*make-A-Wish Aus Crem | | | |
| | Ref: 74564729035 | 40.00 | | 483.63 Cr |
| 6 Feb 2019 | V9956 04/02 Foreign Currency Tran Fee | | | |
| | 74766689035..... | 0.29 | | |
| | b1fd3eea160cec0974 Raiz Maint Fee | | | |
| | 342120 | 1.25 | | |
| | EFTPOS 05/02 12:15 Master Meats Elanora..... | 21.95 | | |
| | V9956 05/02 Dbs*village Theme Park Oxen | | | |
| | Ref: 74564729036 | 27.00 | | 433.14 Cr |
| 7 Feb 2019 | EFTPOS 06/02 18:19 Bws 2819 | 20.00 | | |
| | V3024 07/02 Afterpay Pty Ltd Melb | | | |
| | Ref: 04061147541 | 84.67 | | 328.47 Cr |
| 11 Feb 2019 | FB1G6242502155055L Aus Gov Families | | | |
| | 015884 | | 58.38 | |
| | 841G6242502155055L Aus Gov Families | | | |
| | 015884 | | 291.59 | |
| | Internet Transfer wage | | | |
| | wage | | 490.00 | |
| | Cash Deposit..... | | 800.00 | |
| | Internet Bpay Tax Office Payments | | | |
| | 573283892173060 | 349.00 | | |
| | Internet Transfer Rent | | | |
| | 1Holbrookwayelan..... | 800.00 | | |
| | V3024 09/02 Afterpay Pty Ltd Melb | | | |
| | Ref: 06060676255 | 70.48 | | 748.96 Cr |
| 12 Feb 2019 | 187053726018019043 Allianz Insure | | | |
| | 181547 | 20.65 | | 728.31 Cr |
| 13 Feb 2019 | V9956 09/02 QBE Ins (aust) Ltd Sydn | | | |
| | Ref: 74564729042 | 55.31 | | 673.00 Cr |
| 14 Feb 2019 | Rent and Water..... | | 730.00 | |
| | Internet Transfer Rent | | | |
| | 1Holbrookwayelan..... | 800.00 | | |
| | V9956 14/02 Vaya Pty Ltd Bura | | | |
| | Ref: 04061288462 | 24.00 | | 579.00 Cr |
| 15 Feb 2019 | Internet Transfer Wage | | | |
| | Wage | | 445.00 | |
| | Internet Transfer Rent | | | |
| | 1Holbrookwayelan | 800.00 | | 224.00 Cr |
| 18 Feb 2019 | Internet Transfer Wage | | | |
| | wage | | 990.00 | |
| | Internet Transfer GST | | | |
| | GST | 100.00 | | |
| | 0b3b2e579ed6c8db0c Raiz Investment | | | |
| | 342120 | 10.81 | | |
| | EFTPOS 16/02 10:23 Woolworths 2159 | 7.75 | | |
| | EFTPOS 16/02 09:29 A&k Pharm Pty Ltd..... | 53.36 | | |
| | V9956 15/02 Slsf Donations Bowe | | | |
| | Ref: 74564729046 | 20.00 | | |
| | Carried forward | | | 1,022.08 Cr |

081/34/04/M063445/S104760/T209520

Account Details

| | | |
|---------------------|-----------------------|-------------------------------|
| NATHAN GLEN STANLEY | BSB Number 084-572 | Account Number 79-559-6011 |
|---------------------|-----------------------|-------------------------------|

Transaction Details (continued)

| Date | Particulars | Debits | Credits | Balance |
|-------------|---|--------|---------|-------------|
| | Brought forward | | | 1,022.08 Cr |
| | V9956 15/02 Life Education Centre Broa | | | |
| | Ref: 74940529046 | 37.00 | | 985.08 Cr |
| 19 Feb 2019 | EFTPOS 19/02 12:24 Supreme Kebab | 10.90 | | |
| | EFTPOS 19/02 12:21 Woolworths 2159 | 77.71 | | 896.47 Cr |
| 20 Feb 2019 | EFTPOS 20/02 18:18 Sushi Train Elanora | 42.50 | | |
| | V9956 18/02 QBE Ins (aust) Ltd Sydn | | | |
| | Ref: 74564729050 | 75.15 | | 778.82 Cr |
| 21 Feb 2019 | EFTPOS 21/02 15:56 Meat and Fruit Marke | 21.61 | | |
| | EFTPOS 21/02 08:16 Caltex Elanora | 50.00 | | |
| | V9956 20/02 Ambarella Fine Foods Burl | | | |
| | Ref: 74940529051 | 11.99 | | |
| | V3024 21/02 Uber *eats Help | | | |
| | Ref: 04151011636 | 48.00 | | |
| | V9956 20/02 Ambarella Fine Foods Burl | | | |
| | Ref: 74940529051 | 58.30 | | 588.92 Cr |
| 22 Feb 2019 | V9956 22/02 Home Improvement Pages Sydn | | | |
| | Ref: 05021897725 | 25.00 | | |
| | V9956 21/02 Ww 2159 The Pines Elan | | | |
| | Ref: 04194244378 | 42.33 | | |
| | V9956 20/02 Mikes Kitchen Merr | | | |
| | Ref: 74564729052 | 56.50 | | 465.09 Cr |
| 25 Feb 2019 | FB1G6622502155055L Aus Gov Families | | | |
| | 015884 | | 58.38 | |
| | 841G6622502155055L Aus Gov Families | | | |
| | 015884 | | 291.59 | |
| | Internet Transfer Wage | | | |
| | wage | | 880.00 | |
| | Internet Bpay Tax Office Payments | | | |
| | 573283892173060 | 349.00 | | |
| | Internet Transfer Rent | | | |
| | 1Holbrookwayelan | 800.00 | | |
| | EFTPOS 25/02 20:48 7 Day Amcal Palm Bea | 14.99 | | |
| | EFTPOS 25/02 14:21 Mode Tendance Pty Lt | 17.20 | | |
| | EFTPOS 22/02 14:16 Elegant Eyebrows Aus | 20.00 | | |
| | EFTPOS 25/02 14:03 Woolworths 2159 | 64.59 | | |
| | Bbl ATM 25th16:22 Np - Spar Express Ta | 60.00 | | |
| | Bbl ATM 25th16:22 Np - Spar Express Ta | | | |
| | Dir Chg Oth ATM | 2.50 | | |
| | V9956 23/02 Bakers Delight Robina Robi | | | |
| | Ref: 74940529054 | 9.30 | | |
| | V9956 21/02 Aldi Stores - Elanora Elan | | | |
| | Ref: 74940529053 | 15.41 | | |
| | V9956 22/02 Supreme Kebab Elan | | | |
| | Ref: 74742729053 | 25.40 | | |
| | V9956 23/02 Kmart 1125 Elan | | | |
| | Ref: 74363969054 | 38.15 | | |
| | V9956 23/02 Sushi Train Elanora Elan | | | |
| | Ref: 74742729055 | 75.50 | | 203.02 Cr |
| 26 Feb 2019 | 187053726019619057 Allianz Insure | | | |
| | 181547 | 20.65 | | |
| | EFTPOS 25/02 14:14 Master Meats Elanora | 55.35 | | 127.02 Cr |
| 27 Feb 2019 | Internet Transfer 0997642876M | 27.00 | | |
| | b2c4ebe9cc790f1042 Raiz Investment | | | |
| | Carried forward | | | 100.02 Cr |

Transaction Details (continued)

| Date | Particulars | Debits | Credits | Balance |
|-------------|---|--------|---------|-------------|
| | Brought forward | | | 100.02 Cr |
| | 342120 | 11.73 | | |
| | V3024 27/02 Uber *eats Help | | | |
| | Ref: 03193361364 | 66.85 | | 21.44 Cr |
| 28 Feb 2019 | Rent and Water..... | | 730.00 | |
| | 179574 Exetel | | | |
| | 251350 | 24.99 | | |
| | EFTPOS 28/02 13:30 Sushi Train Elanora | 37.60 | | 688.85 Cr |
| 1 Mar 2019 | Internet Transfer wage | | | |
| | wage | | 990.00 | |
| | Internet Transfer credit | | | |
| | credit | 100.00 | | |
| | V9956 28/02 Ww 2159 The Pines Elan | | | |
| | Ref: 04211406508 | 12.28 | | 1,566.57 Cr |
| 4 Mar 2019 | Internet Bpay Citibank Creditcards | | | |
| | 5430600022113829 | 120.00 | | |
| | Internet Transfer Rent | | | |
| | 1Holbrookwayelan..... | 800.00 | | |
| | 474edfc9fe72dc7e0 Raiz Maint Fee | | | |
| | 342120 | 1.25 | | |
| | d206236254906e4141 Raiz Investment | | | |
| | 342120 | 12.13 | | |
| | 1005081911738 Paypal Australia | | | |
| | 279234 | 28.64 | | |
| | EFTPOS 03/03 12:52 Bakers Delight | 6.30 | | |
| | EFTPOS 03/03 12:51 Earth Markets Burlei..... | 9.99 | | |
| | EFTPOS 03/03 15:59 Woolworths 2159 | 10.25 | | |
| | EFTPOS 02/03 22:56 McDonalds Tugun..... | 10.75 | | |
| | EFTPOS 03/03 12:45 Oporto - Burleigh He..... | 28.00 | | |
| | EFTPOS 02/03 09:03 McDonalds Elanora..... | 32.50 | | |
| | EFTPOS 03/03 12:44 Oporto - Burleigh He..... | 33.00 | | |
| | EFTPOS 03/03 18:51 Happy Kitchen | 43.25 | | |
| | EFTPOS 03/03 16:11 Caltex Elanora | 50.00 | | |
| | Bbl ATM 04th16:18 Np - Spar Express Ta | 40.00 | | |
| | Bbl ATM 04th16:18 Np - Spar Express Ta | | | |
| | Dir Chg Oth ATM | 2.50 | | |
| | V9956 28/02 McDonalds Palm Beach Palm | | | |
| | Ref: 74564729060 | 8.95 | | |
| | V3024 01/03 Uber *eats Help | | | |
| | Ref: 05220941837 | 85.35 | | 243.71 Cr |
| 5 Mar 2019 | Internet Transfer Wage | | | |
| | Wage | | 880.00 | |
| | EFTPOS 04/03 10:24 KFC Robina..... | 30.85 | | |
| | EFTPOS 05/03 18:23 Coles 4405..... | 88.44 | | |
| | V9956 04/03 Ezi*make-A-Wish Aus Crem | | | |
| | Ref: 74564729063 | 40.00 | | |
| | V3024 05/03 Uber *eats Help | | | |
| | Ref: 02171148996 | 56.00 | | 908.42 Cr |
| 6 Mar 2019 | EFTPOS 05/03 18:28 Aldi Stores - Elanor | 8.48 | | |
| | EFTPOS 05/03 19:18 Woolworths 2159 | 13.50 | | |
| | EFTPOS 06/03 15:41 Ambarella Fine Foods | 205.48 | | |
| | V9956 05/03 BP Connect 1933 Uppe | | | |
| | Ref: 02211062032 | 4.50 | | |
| | V9956 05/03 Dbs*village Theme Park Oxen | | | |
| | Ref: 74564729064 | 27.00 | | |
| | V9956 04/03 Dominos Pizza Burl | | | |
| | Ref: 74564729064 | 33.05 | | 616.41 Cr |
| 7 Mar 2019 | EFTPOS 07/03 15:23 Woolworths 2159 | 3.85 | | |
| | EFTPOS 07/03 15:24 J Park & D Odonnell | 10.90 | | |
| | EFTPOS 07/03 14:15 McDonalds Elanora..... | 11.15 | | |
| | EFTPOS 07/03 17:36 McDonalds Elanora..... | 16.30 | | |
| | EFTPOS 07/03 18:16 Caltex Elanora | 50.01 | | |
| | EFTPOS 07/03 18:43 Lucky Buddha Thai Re..... | 82.40 | | |
| | V9956 05/03 Sushi Tree Pty Ltd Burl | | | |
| | Carried forward | | | 441.80 Cr |

Account Details

| | | |
|---------------------|-----------------------|-------------------------------|
| NATHAN GLEN STANLEY | BSB Number 084-572 | Account Number 79-559-6011 |
|---------------------|-----------------------|-------------------------------|

Transaction Details (continued)

| Date | Particulars | Debits | Credits | Balance |
|-------------|---|--------|----------|-----------|
| | Brought forward | | | 441.80 Cr |
| | Ref: 74564459065 | 24.00 | | 417.80 Cr |
| 8 Mar 2019 | EFTPOS 08/03 16:13 Clearskincare Sthpor | 10.00 | | |
| | EFTPOS 07/03 18:47 Bws 2810 | 20.00 | | |
| | V9956 06/03 McDonalds Virginia Virg | | | |
| | Ref: 74564729066 | 12.65 | | 375.15 Cr |
| 11 Mar 2019 | FB1G7002502155055L Aus Gov Families | | | |
| | 015884 | | 58.38 | |
| | 841G7002502155055L Aus Gov Families | | | |
| | 015884 | | 291.59 | |
| | Internet Transfer wage | | | |
| | wage | | 1,430.00 | |
| | Internet Bpay Tax Office Payments | | | |
| | 573283892173060 | 349.00 | | |
| | Internet Transfer GST | | | |
| | GST | 150.00 | | |
| | Internet Transfer water | | | |
| | 1Holbrookwaywate | 100.00 | | |
| | Internet Transfer Rent | | | |
| | 1Holbrookwayelan | 800.00 | | |
| | 025928c91da29f8d9b Raiz Investment | | | |
| | 342120 | 13.80 | | |
| | EFTPOS 09/03 18:07 Silver Thai Restaura | 18.20 | | |
| | EFTPOS 09/03 18:05 Fat Chicken West Bur | 34.90 | | |
| | V9956 07/03 McDonalds Palm Beach Palm | | | |
| | Ref: 74564729067 | 11.30 | | |
| | V3024 08/03 Uber Eats Help.Uber.Com Sydn | | | |
| | Ref: 74773889067 | 35.50 | | |
| | V9956 08/03 Priceline Aust Fair Sout | | | |
| | Ref: 74564729067 | 45.52 | | |
| | V9956 08/03 Chikor Pty Ltd Sout | | | |
| | Ref: 74940529067 | 49.50 | | |
| | V9956 10/03 Coles 4405 Elan | | | |
| | Ref: 74363969069 | 76.45 | | 470.95 Cr |
| 12 Mar 2019 | 187053726011219071 Allianz Insure | | | |
| | 181547 | 20.65 | | |
| | EFTPOS 12/03 16:04 Coles 4427 | 61.24 | | |
| | V9956 12/03 Zambrero Tugun Tugu | | | |
| | Ref: 02150659314 | 35.70 | | |
| | V3024 12/03 Uber Eats Help.Uber.Com Sydn | | | |
| | Ref: 74773889071 | 48.70 | | |
| | V9956 09/03 QBE Ins (aust) Ltd Sydn | | | |
| | Ref: 74564729070 | 55.31 | | 249.35 Cr |
| 13 Mar 2019 | NABATM Dep 13th10:38 West Lakes Bran Rent | | 700.00 | |
| | 8ef0a3fc6486e3a064 Raiz Investment | | | |
| | 342120 | 11.09 | | |
| | EFTPOS 13/03 15:43 Caltex Elanora | 30.00 | | |
| | EFTPOS 13/03 16:36 Target 5126 | 36.00 | | |
| | EFTPOS 13/03 16:21 Myer Robina | 47.96 | | |
| | V9956 11/03 McDonalds Jimboomba Jimb | | | |
| | Ref: 74564729071 | 9.25 | | 815.05 Cr |
| 14 Mar 2019 | Internet Transfer credit | | | |
| | credit | 25.00 | | |
| | EFTPOS 13/03 15:28 KFC Robina | 19.10 | | |
| | Carried forward | | | 770.95 Cr |

Transaction Details (continued)

| Date | Particulars | Debits | Credits | Balance |
|-------------|--|--------|---------|-----------|
| | Brought forward | | | 770.95 Cr |
| | EFTPOS 14/03 19:12 Bin 72..... | 53.00 | | |
| | EFTPOS 14/03 12:32 Mecca Maxima Robina | 60.00 | | |
| | EFTPOS 14/03 12:31 Sephora Australia | 126.00 | | |
| | V9956 14/03 Vaya Pty Ltd Bura | | | |
| | Ref: 04061196612 | 24.00 | | 507.95 Cr |
| 15 Mar 2019 | Internet Transfer credit | | | |
| | credit | 38.00 | | |
| | EFTPOS 14/03 11:01 KFC Robina..... | 9.15 | | |
| | EFTPOS 15/03 08:02 Kmart 1125 | 9.15 | | |
| | EFTPOS 14/03 22:08 Bin 72..... | 32.00 | | |
| | EFTPOS 15/03 12:06 Russian Delight..... | 40.80 | | |
| | V9956 14/03 Fosters Bakery Nobb | | | |
| | Ref: 74742729073 | 9.70 | | |
| | V9956 15/03 Coles 4405 Elan | | | |
| | Ref: 74363969074 | 11.55 | | 357.60 Cr |
| 18 Mar 2019 | fc5bd722dd24bf898b Raiz Investment | | | |
| | 342120 | 12.38 | | |
| | EFTPOS 17/03 12:20 Woolworths 2603 | 33.14 | | |
| | EFTPOS 17/03 11:47 Fat Chicken West Bur | 50.50 | | |
| | V9956 17/03 Ww 2159 The Pines Elan | | | |
| | Ref: 07121200935 | 0.87 | | |
| | V9956 16/03 Ww 2159 The Pines Elan | | | |
| | Ref: 06182924702 | 15.70 | | |
| | V9956 15/03 Slsf Donations Bowe | | | |
| | Ref: 74564729074 | 20.00 | | |
| | V9956 15/03 Bws Liquor 2813 Elan | | | |
| | Ref: 05193956092 | 36.80 | | |
| | V9956 15/03 Life Education Centre Broa | | | |
| | Ref: 74940529074 | 37.00 | | 151.21 Cr |
| 19 Mar 2019 | EFTPOS 19/03 15:21 McDonalds Elanora..... | 5.85 | | |
| | EFTPOS 19/03 15:15 McDonalds Elanora | 35.95 | | 109.41 Cr |
| 20 Mar 2019 | V9956 18/03 QBE Ins (aust) Ltd Sydn | | | |
| | Ref: 74564729078 | 75.15 | | 34.26 Cr |
| 21 Mar 2019 | Internet Transfer credit | | | |
| | credit | 25.00 | | |
| | 4e9833935bc773da85 Raiz Investment | | | |
| | 342120..... | 13.34 | | 4.08 Dr |
| 22 Mar 2019 | Please Note From 21 Mar 2019 Your Debit Int Rate Is 15.41% | | | |
| | Internet Transfer wage | | | |
| | wage | 200.00 | | |
| | EFTPOS 22/03 12:42 Sushi Train Elanora..... | 52.50 | | |
| | V9956 22/03 Home Improvement Pages Sydn | | | |
| | Ref: 05121748528 | 25.00 | | 118.42 Cr |

Identifying a transaction made using your NAB Visa Debit card. When you use your NAB Visa Debit card and select the CREDIT button, or use the card number for transactions including those online or over the phone, the **Particulars** column on your statement for that transaction will be prefixed by 'V' for Visa followed by the last four digits of your card number used for that transaction and the date (DD/MM) on which you initiated the transaction.

Summary of Government Charges

| | From 1 July to date | Last year to 30 June |
|---|---------------------|----------------------|
| Government | | |
| Withholding tax | \$0.00 | \$0.00 |
| Bank Account Debit (BAD) tax | \$0.00 | \$0.00 |
| Bank Accounts Debts (BAD) Tax or State Debts 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.