

020

MR P SUNUWAR 49 CORONATION DR ORANGE NSW 2800

Your Statement

 Statement 6
 (Page 1 of 8)

 Account Number
 06 2235 10900402

 Statement Period
 1 Jul 2021 - 30 Dec 2021

 Closing Balance
 \$400.25 CR

 Enquiries
 13 2221



NetBank Saver

A NetBank Saver is an online savings account linked to your Commonwealth Bank transaction account. With NetBank Saver, you can transfer money online, 24 hours a day, and have instant access to your funds.

Name: PANDAV SUNUWAR

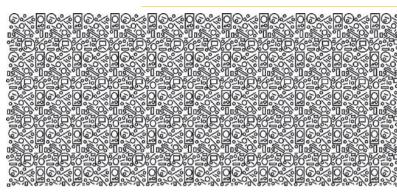
Note: Have you checked your statement today? It's easy to find out more information about each of your

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.

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 Jul | 2021 OPENING BALANCE | | | \$2,000.90 CR |
| 01 Jul | CREDIT INTEREST EARNED on this account to June 30, 2021 is \$0.45 | | | |
| 01 Jul | Credit Interest | | 0.08 | \$2,000.98 CR |
| 02 Jul | Transfer to xx0381 CommBank app Bill | 550.00 | | \$1,450.98 CR |
| 02 Jul | Transfer to xx0381 CommBank app Bill | 350.00 | | \$1,100.98 CR |
| 03 Jul | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,000.98 CR |
| 03 Jul | Transfer to xx0381 CommBank app Bill | 100.00 | | \$900.98 CR |
| 04 Jul | Transfer to xx0381 CommBank app Bill | 100.00 | | \$800.98 CR |
| 07 Jul | Transfer from xx0381 CommBank app Bill | | 1,000.00 | \$1,800.98 CR |
| 09 Jul | Transfer to xx0381 CommBank app Bill | 200.00 | | \$1,600.98 CR |
| 10 Jul | Transfer to xx0381 CommBank app Bill | 250.00 | | \$1,350.98 CR |
| 13 Jul | Transfer to xx0381 CommBank app Bill | 550.00 | | \$800.98 CR |
| 13 Jul | Transfer from xx0381 CommBank app Bill | | 800.00 | \$1,600.98 CR |
| 13 Jul | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,500.98 CR |
| | | 100.00 | | \$1,500.98 |



| Date | Transaction | Debit | Credit | Balance |
|--------|---|----------|----------|---------------|
| I4 Jul | Transfer to xx0381 CommBank app Bill | 1,200.00 | | \$300.98 CR |
| 14 Jul | Transfer from xx0381 CommBank app Bill | | 900.00 | \$1,200.98 CR |
| 6 Jul | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,100.98 CR |
| 20 Jul | Transfer from xx0381 CommBank app Bill | | 2,800.00 | \$3,900.98 CR |
| 20 Jul | Transfer to xx0381 CommBank app Bill | 2,100.00 | | \$1,800.98 CR |
| 20 Jul | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,700.98 CR |
| 20 Jul | Transfer to xx0381 CommBank app Bill | 600.00 | | \$1,100.98 CR |
| 21 Jul | Transfer from xx0381 CommBank app Bill | | 700.00 | \$1,800.98 CR |
| 23 Jul | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,700.98 CR |
| 23 Jul | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,600.98 CR |
| 24 Jul | Transfer to xx0381 CommBank app Bill | 300.00 | | \$1,300.98 CR |
| 24 Jul | Transfer to xx0381 CommBank app Bill | | | |
| | Value Date: 25/07/2021 | 250.00 | | \$1,050.98 CR |
| 28 Jul | Transfer to xx0381 CommBank app Bill | 50.00 | | \$1,000.98 CR |
| 28 Jul | Transfer from xx0381 CommBank app Bill | | 800.00 | \$1,800.98 CR |
| 30 Jul | Transfer to xx0381 CommBank app Bill | 250.00 | | \$1,550.98 CR |
| 30 Jul | Transfer to xx0381 CommBank app Bill | 50.00 | | \$1,500.98 CR |
| 31 Jul | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,400.98 CR |
|)1 Aug | Credit Interest | | 0.06 | \$1,401.04 CR |
|)2 Aug | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,301.04 CR |
|)2 Aug | Transfer to xx0381 CommBank app Bill | 200.00 | | \$1,101.04 CR |
| 3 Aug | Transfer to xx0381 CommBank app Bill | 50.00 | | \$1,051.04 CR |
| 14 Aug | Transfer from xx0381 CommBank app Bill | | 700.00 | \$1,751.04 CR |
| | | | | |

4655.14608.2.4 ZZ258R3 0303 SL.R3.S967.D364.OV06.00.35

| Date | Transaction | Debit | Credit | Balance |
|--------|---|--------|----------|---------------|
| 05 Aug | Transfer to xx0381 CommBank app Bill | 500.00 | | \$1,251.04 CR |
| 07 Aug | Transfer to xx0381 CommBank app Bill | 350.00 | | \$901.04 CR |
| 09 Aug | Transfer to xx0381 CommBank app Bill | 50.00 | | \$851.04 CR |
| 10 Aug | Transfer to xx0381 CommBank app Bill | 50.00 | | \$801.04 CR |
| 10 Aug | Transfer to xx0381 CommBank app Bill | 50.00 | | \$751.04 CR |
| 11 Aug | Transfer from xx0381 CommBank app Bill | | 800.00 | \$1,551.04 CR |
| 14 Aug | Transfer to xx0381 CommBank app Bill | 150.00 | | \$1,401.04 CR |
| 16 Aug | Transfer to xx0381 CommBank app Bill | 50.00 | | \$1,351.04 CR |
| 16 Aug | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,251.04 CR |
| 16 Aug | Transfer to xx0381 CommBank app Bill | 700.00 | | \$551.04 CR |
| 17 Aug | Transfer to xx0381 CommBank app Bill | 100.00 | | \$451.04 CR |
| 19 Aug | Transfer to xx0381 CommBank app Bill | 50.00 | | \$401.04 CR |
| 20 Aug | Transfer to xx0381 CommBank app Bill | 50.00 | | \$351.04 CR |
| 20 Aug | Transfer from xx0381 CommBank app Bill | | 300.00 | \$651.04 CR |
| 21 Aug | Transfer to xx0381 CommBank app Bill | 100.00 | | \$551.04 CR |
| 21 Aug | Transfer to xx0381 CommBank app Bill | 100.00 | | \$451.04 CR |
| 25 Aug | Transfer from xx0381 CommBank app Bill | | 400.00 | \$851.04 CR |
| 26 Aug | Transfer to xx0381 CommBank app Bill | 300.00 | | \$551.04 CR |
| 27 Aug | Transfer to xx0381 CommBank app Bill | 100.00 | | \$451.04 CR |
| 27 Aug | Transfer to xx0381 CommBank app Bill | 50.00 | | \$401.04 CR |
| 27 Aug | Transfer to xx0381 CommBank app Bill | 50.00 | | \$351.04 CR |
| 30 Aug | Transfer to xx0381 CommBank app Bill | 100.00 | | \$251.04 CR |
| 31 Aug | Transfer to xx0381 CommBank app Bill | 100.00 | | \$151.04 CR |
| 31 Aug | Transfer from xx0381 CommBank app Bill | | 400.00 | \$551.04 CR |
| 01 Sep | Credit Interest | | 0.04 | \$551.08 CR |
| 01 Sep | Transfer from xx0381 CommBank app Bill | | 1,600.00 | \$2,151.08 CR |

| Date | Transaction | Debit | Credit | Balance |
|--------|---|--------|--------|---------------|
|)2 Sep | Transfer to xx0381 CommBank app Bill | 650.00 | | \$1,501.08 CR |
| 03 Sep | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,401.08 CR |
| 04 Sep | Transfer from xx0381 CommBank app Bill | | 500.00 | \$1,901.08 CR |
| 05 Sep | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,801.08 CR |
| 06 Sep | Transfer to xx0381 CommBank app Bill | 150.00 | | \$1,651.08 CR |
|)7 Sep | Transfer from xx0381 CommBank app Bill | | 800.00 | \$2,451.08 CR |
| 07 Sep | Transfer to xx0381 CommBank app Bill | 200.00 | | \$2,251.08 CR |
| 07 Sep | Transfer to xx0381 CommBank app Bill | 100.00 | | \$2,151.08 CR |
| 08 Sep | Transfer to xx0381 CommBank app Bill | 120.00 | | \$2,031.08 CR |
| 08 Sep | Transfer to xx0381 CommBank app Bill | 200.00 | | \$1,831.08 CR |
| 08 Sep | Transfer to xx0381 CommBank app Bill | 20.00 | | \$1,811.08 CR |
| 09 Sep | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,711.08 CR |
| 10 Sep | Transfer from xx0381 CommBank app Bill | | 700.00 | \$2,411.08 CR |
| 10 Sep | Transfer from xx0381 CommBank app Bill | | 50.00 | \$2,461.08 CR |
| 12 Sep | Transfer to xx0381 CommBank app Bill | 250.00 | | \$2,211.08 CR |
| 13 Sep | Transfer to xx0381 CommBank app Bill | 200.00 | | \$2,011.08 CR |
| 13 Sep | Transfer from xx0381 CommBank app Bill | | 750.00 | \$2,761.08 CR |
| 15 Sep | Transfer to xx0381 CommBank app Bill | 200.00 | | \$2,561.08 CR |
| 15 Sep | Transfer to xx0381 CommBank app Bill | 200.00 | | \$2,361.08 CR |
| 16 Sep | Transfer to xx0381 CommBank app Bill | 50.00 | | \$2,311.08 CR |
| 16 Sep | Transfer to xx0381 CommBank app Bill | 100.00 | | \$2,211.08 CR |
| 17 Sep | Transfer to xx0381 CommBank app Bill | 100.00 | | \$2,111.08 CR |
| 18 Sep | Transfer to xx0381 CommBank app Bill | 240.00 | | \$1,871.08 CR |
| 19 Sep | Transfer from xx0381 CommBank app Bill | | 700.00 | \$2,571.08 CR |
| 21 Sep | Transfer to xx0381 CommBank app Bill | 50.00 | | \$2,521.08 CR |
| | Transfer to xx0381 CommBank app | | | |

Balance

\$1,100.17 CR

\$1,000.17 CR

Debit

100.00

100.00

Credit

4655.14609.3.4 ZZ258R3 0303 SL.R3.S967.D364.O V06.00.35

| 23 Sep | Transfer to xx0381 CommBank app Bill | 71.00 | | \$2,300.08 CR |
|--------|---|--------|--------|---------------|
| 24 Sep | Transfer to xx0381 CommBank app | 440.00 | | \$1,860.08 CR |
| 26 Sep | Transfer from xx0381 CommBank app Bill | | 600.00 | \$2,460.08 CR |
| 26 Sep | Transfer to xx0381 CommBank app Bill | 500.00 | | \$1,960.08 CR |
| 29 Sep | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,860.08 CR |
| 30 Sep | Transfer to xx0381 CommBank app Bill | 350.00 | | \$1,510.08 CR |
| 30 Sep | Transfer from xx0381 CommBank app Bill | | 750.00 | \$2,260.08 CR |
| 30 Sep | Transfer to xx0381 CommBank app Bill | 10.00 | | \$2,250.08 CR |
| 30 Sep | Transfer to xx0381 CommBank app Bill | 100.00 | | \$2,150.08 CR |
| 01 Oct | Credit Interest | | 0.09 | \$2,150.17 CR |
| 01 Oct | Transfer to xx0381 CommBank app Bill | 100.00 | | \$2,050.17 CR |
| 02 Oct | Transfer to xx0381 CommBank app Bill | 75.00 | | \$1,975.17 CR |
| 03 Oct | Transfer to xx0381 CommBank app Bill | 120.00 | | \$1,855.17 CR |
| 04 Oct | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,755.17 CR |
| 06 Oct | Transfer to xx0381 CommBank app Bill | 200.00 | | \$1,555.17 CR |
| 06 Oct | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,455.17 CR |
| 06 Oct | Transfer to xx0381 CommBank app Bill | 150.00 | | \$1,305.17 CR |
| 07 Oct | Transfer to xx0381 CommBank app Bill | 40.00 | | \$1,265.17 CR |
| 09 Oct | Transfer to xx0381 CommBank app Bill | 65.00 | | \$1,200.17 CR |
| 10 Oct | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,100.17 CR |
| 10 Oct | Transfer to xx0381 CommBank app Bill | 600.00 | | \$500.17 CR |
| 11 Oct | Transfer to xx0381 CommBank app Bill | 50.00 | | \$450.17 CR |
| 13 Oct | Transfer from xx0381 CommBank app Bill | | 850.00 | \$1,300.17 CR |
| 14 Oct | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,200.17 CR |
| | | | | |



Date Transaction

18 Oct Transfer to xx0381 CommBank app

18 Oct Transfer to xx0381 CommBank app

| Date | Transaction | Debit | Credit | Balance |
|--------|--|----------|----------|---------------|
| 20 Oct | Transfer from xx0381 CommBank app Bill | | 900.00 | \$1,900.17 CR |
| 20 Oct | Transfer to xx0381 CommBank app Poonam Sister | 1,800.00 | | \$100.17 CR |
| 24 Oct | Transfer to xx0381 CommBank app Bill | 50.00 | | \$50.17 CR |
| 24 Oct | Transfer to xx0381 CommBank app Bill | 40.00 | | \$10.17 CR |
| 25 Oct | Transfer from xx0381 CommBank app Bill | | 100.00 | \$110.17 CR |
| 26 Oct | Transfer to xx0381 CommBank app Bill | 50.00 | | \$60.17 CR |
| 27 Oct | Transfer from xx0381 CommBank app Bill | | 800.00 | \$860.17 CR |
| 29 Oct | Transfer to xx0381 CommBank app Bill | 60.00 | | \$800.17 CR |
| 29 Oct | Transfer to xx0381 CommBank app Bill | 50.00 | | \$750.17 CR |
| 01 Nov | Credit Interest | | 0.04 | \$750.21 CR |
| 02 Nov | Transfer to xx0381 CommBank app Bill | 450.00 | | \$300.21 CR |
| 03 Nov | Transfer from xx0381 CommBank app Bill | | 850.00 | \$1,150.21 CR |
| 05 Nov | Transfer to xx0381 CommBank app Bill | 450.00 | | \$700.21 CR |
| 06 Nov | Transfer to xx0381 CommBank app Bill | 50.00 | | \$650.21 CR |
| 08 Nov | Transfer to xx0381 CommBank app Bill | 100.00 | | \$550.21 CR |
| 10 Nov | Transfer from xx0381 CommBank app Bill | | 1,000.00 | \$1,550.21 CR |
| 10 Nov | Transfer to xx0381 CommBank app Bill | 50.00 | | \$1,500.21 CR |
| 10 Nov | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,400.21 CR |
| 11 Nov | Transfer to xx0381 CommBank app Bill | 180.00 | | \$1,220.21 CR |
| 12 Nov | Transfer to xx0381 CommBank app Bill | 20.00 | | \$1,200.21 CR |
| 14 Nov | Transfer to xx0381 CommBank app Bill | 400.00 | | \$800.21 CR |
| 16 Nov | Transfer to xx0381 CommBank app Bill | 100.00 | | \$700.21 CR |
| 17 Nov | Transfer from xx0381 CommBank app Bill | | 850.00 | \$1,550.21 CR |
| 17 Nov | Transfer to xx0381 CommBank app Bill | 300.00 | | \$1,250.21 CR |
| 18 Nov | Transfer to xx0381 CommBank app Bill | 250.00 | | \$1,000.21 CR |
| 18 Nov | Transfer to xx0381 CommBank app Bill | 80.00 | | \$920.21 CR |

| Date | Transaction | Debit | Credit | Balance |
|--------|---|--------|----------|---------------|
| 18 Nov | Transfer to xx0381 CommBank app Bill | 50.00 | | \$870.21 CR |
| 24 Nov | Transfer from xx0381 CommBank app Bill | | 1,000.00 | \$1,870.21 CR |
| 25 Nov | Transfer to xx0381 CommBank app Bill | 550.00 | | \$1,320.21 CR |
| 26 Nov | Transfer to xx0381 CommBank app Bill | 100.00 | | \$1,220.21 CR |
| 29 Nov | Transfer to xx0381 CommBank app Bill | 580.00 | | \$640.21 CR |
| 30 Nov | Transfer to xx0381 CommBank app | | | |
| | Value Date: 01/12/2021 | 40.00 | | \$600.21 CR |
| 01 Dec | Credit Interest | | 0.04 | \$600.25 CR |
| 01 Dec | Transfer to xx0381 CommBank app Bill | 150.00 | | \$450.25 CR |
| 01 Dec | Transfer from xx0381 CommBank app Bill | | 700.00 | \$1,150.25 CR |
| 02 Dec | Transfer to xx0381 CommBank app Bill | 200.00 | | \$950.25 CR |
| 02 Dec | Transfer to xx0381 CommBank app Bill | 350.00 | | \$600.25 CR |
| 02 Dec | Transfer to xx0381 CommBank app Bill | 150.00 | | \$450.25 CR |
| 07 Dec | Transfer to xx0381 CommBank app Bill | 50.00 | | \$400.25 CR |
| 08 Dec | Transfer to xx0381 CommBank app Bill | 50.00 | | \$350.25 CR |
| 08 Dec | Transfer from xx0381 CommBank app Bill | | 1,000.00 | \$1,350.25 CR |
| 08 Dec | Transfer to xx0381 CommBank app Bill | 300.00 | | \$1,050.25 CR |
| 10 Dec | Transfer to xx0381 CommBank app Bill | 600.00 | | \$450.25 CR |
| 13 Dec | Transfer to xx0381 CommBank app Bill | 50.00 | | \$400.25 CR |
| 14 Dec | Transfer to xx0381 CommBank app Bill | 50.00 | | \$350.25 CR |
| 15 Dec | Transfer from xx0381 CommBank app Bill | | 1,000.00 | \$1,350.25 CR |
| 15 Dec | Transfer to xx0381 CommBank app Bill | 200.00 | | \$1,150.25 CR |
| 17 Dec | Transfer to xx0381 CommBank app Bill | 500.00 | | \$650.25 CR |
| 18 Dec | Transfer to xx0381 CommBank app Bill | 50.00 | | \$600.25 CR |
| 18 Dec | Transfer to xx0381 CommBank app Bill | 100.00 | | \$500.25 CR |
| 19 Dec | Transfer to xx0381 CommBank app Bill | 100.00 | | \$400.25 CR |
| 19 Dec | Transfer to xx0381 CommBank app Bill | 200.00 | | \$200.25 CR |
| | | | | |



\$400.25 CR

\$400.25 CR

06 2235 10900402

| Date | Transaction | Debit | Credit | Balance |
|--------|---|--------|----------|---------------|
| 20 Dec | Transfer to xx0381 CommBank app Bill | 50.00 | | \$150.25 CR |
| 20 Dec | Transfer to xx0381 CommBank app Bill | 50.00 | | \$100.25 CR |
| 22 Dec | Transfer to xx0381 CommBank app Bill | 50.00 | | \$50.25 CR |
| 22 Dec | Transfer from xx0381 CommBank app Bill | | 1,200.00 | \$1,250.25 CR |
| 24 Dec | Transfer to xx0381 CommBank app Bill | 200.00 | | \$1,050.25 CR |
| 24 Dec | Transfer to xx0381 CommBank app Bill | 50.00 | | \$1,000.25 CR |
| 26 Dec | Transfer to xx0381 CommBank app Bill | 50.00 | | \$950.25 CR |
| 26 Dec | Transfer from xx0381 CommBank app Bill | | 50.00 | \$1,000.25 CR |
| 28 Dec | Transfer to xx0381 CommBank app Bill | 50.00 | | \$950.25 CR |
| 29 Dec | Transfer from xx0381 CommBank app Bill | | 350.00 | \$1,300.25 CR |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
|-----------------|---|--------------|---|---------------|---|-----------------|
| \$2,000.90 CR | | \$28,301.00 | | \$26,700.35 | | \$400.25 CR |

900.00

| Your Credit Interest Rate Summary | | | | | | |
|-----------------------------------|-----------------|-------------------------------------|--|--|--|--|
| Date | Balance | Standard Interest Rate (p.a.) | | | | |
| 01 Jul | \$0.00 and over | 0.05% | | | | |

30 Dec Transfer to xx0381 CommBank app

30 Dec 2021 CLOSING BALANCE

Note. Interest rates are effective as at the date shown but are subject to change.

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

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, website for more information. Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

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