



# Your Statement

Statement 9 (Page 1 of 5)

Account Number 06 3171 11129507

Statement Period 31 Dec 2021 - 30 Jun 2022

Closing Balance \$7,780.88 CR

Enquiries 13 2221



024

MR N SINGH  
10 ARCHIE ST  
TARNEIT VIC 3029

## Smart Access

Enjoy the convenience and security of withdrawing what you need, when you need it. Plus you can have your monthly account fee waived if you deposit at least \$2,000 each calendar month.

Name: NIRMALJEET SINGH

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
31 Dec 2021	OPENING BALANCE			\$53.02 CR
01 Jan	UBER *TRIP Sydney AU AUS Card xx5301 Value Date: 30/12/2021	13.23		\$39.79 CR
01 Jan	BP EASTERN CREEK 6795 EASTERN CREEK NS A Card xx5301 Value Date: 29/12/2021	14.30		\$25.49 CR
01 Jan	Debit Excess Interest	0.03		\$25.46 CR
01 Jan	Overdraw Fee For exceeding available funds on 31 Dec	15.00		\$10.46 CR
05 Jan	AAMI BRISBANE QL AUS Card xx5301 Value Date: 31/12/2021	190.42		\$179.96 DR
05 Jan	Transfer from xx6202 CommBank app Bill		300.00	\$120.04 CR
05 Jan	MCDONALDS FAWKNER II FAWKNER VICAU	13.10		\$106.94 CR
08 Jan	BP SOMERTON OUTBOUND 1 SOMERTON VI AUS Card xx5301 Value Date: 05/01/2022	30.05		\$76.89 CR
08 Jan	BP SOMERTON OUTBOUND 1 SOMERTON VI AUS Card xx5301 Value Date: 05/01/2022	4.80		\$72.09 CR
11 Jan	UBER *EATS Sydney AU AUS Card xx5301 Value Date: 07/01/2022	25.22		\$46.87 CR
11 Jan	Transfer from xx6202 CommBank app Phone bill both		500.00	\$546.87 CR





Date	Transaction	Debit	Credit	Balance
13 Jan	Direct Debit 119218 VODAFONE T3,1F5AA9,1	68.85		\$478.02 CR
14 Jan	MCDONALDS RIVERDALE TARNEIT VICAU	15.00		\$463.02 CR
16 Jan	MCDONALDS RIVERDALE TARNEIT VICAU	16.30		\$446.72 CR
17 Jan	Hungry Jacks Tarneit AU	11.30		\$435.42 CR
18 Jan	MCDONALDS RIVERDALE TARNEIT VICAU	10.05		\$425.37 CR
19 Jan	Telstra Direct Debit AUSTRALIA SA AUS Card xx5301 Value Date: 14/01/2022	149.69		\$275.68 CR
19 Jan	KMART 1171 WERRIBEE AU AUS Card xx5301 Value Date: 17/01/2022	1.75		\$273.93 CR
20 Jan	AMPOL TARCUTTA TARCUTTA AU Card xx5301	18.00		\$255.93 CR
20 Jan	HOPPERS CROSSING IGA HOPPERS CROSS VI AU Card xx5301 Value Date: 17/01/2022	17.99		\$237.94 CR
20 Jan	POST TARNEIT LPO TA TARNEIT CA AUS Card xx5301 Value Date: 18/01/2022	9.20		\$228.74 CR
20 Jan	Hungry Jacks Bunker Hill AU	8.65		\$220.09 CR
21 Jan	MCDONALDS WALLAN NTH WALLAN VICAU	17.30		\$202.79 CR
22 Jan	SMP*Tims Delicious Keb Altona North03 AU	10.17		\$192.62 CR
25 Jan	UNITED PETROLEUM PTY WODONGA WEST AU	5.50		\$187.12 CR
25 Jan	Transfer from xx4353 CommBank app Truck fuel		600.00	\$787.12 CR
25 Jan	Transfer To Varinderpal Singh CommBank App Truck fuel	600.00		\$187.12 CR
01 Feb	Debit Excess Int Adjusted Value Date: 01/01/2022	0.07		\$187.05 CR
01 Feb	Debit Excess Interest	0.29		\$186.76 CR
01 Feb	Account Fee	4.00		\$182.76 CR
01 Feb	UBER *EATS Sydney AU AUS Card xx5301 Value Date: 28/01/2022	32.14		\$150.62 CR
03 Feb	Transfer from xx4353 CommBank app Fuel		2,000.00	\$2,150.62 CR
03 Feb	Transfer To jagpreet singh CommBank App Fuel	2,000.00		\$150.62 CR
10 Feb	Direct Debit 119218 VODAFONE T3,1FAF63,28	68.85		\$81.77 CR
12 Feb	UBER *EATS Sydney AU AUS Card xx5301 Value Date: 10/02/2022	55.69		\$26.08 CR

Date	Transaction	Debit	Credit	Balance
12 Feb	Overdraw Fee For exceeding available funds on 11 Feb	15.00		\$11.08 CR
15 Feb	Telstra Direct Debit AUSTRALIA SA AUS Card xx5301 Value Date: 11/02/2022	149.69		\$138.61 DR
15 Feb	Transfer from xx4353 CommBank app Phone bill		200.00	\$61.39 CR
22 Feb	Transfer from xx6202 CommBank app Nirmaljeet Payment		500.00	\$561.39 CR
24 Feb	COOLABAH TREE CAFE W WYALONG NS AUS Card xx4927 Value Date: 22/02/2022	5.45		\$555.94 CR
01 Mar	Debit Excess Interest	0.22		\$555.72 CR
14 Mar	Direct Debit 119218 VODAFONE T3,20120F,20	68.85		\$486.87 CR
21 Mar	MCDONALDS BP LGN MWY LARAPINTA QLDAU	4.00		\$482.87 CR
24 Mar	BP LOGAN MOTOWAY6952 LARAPINTA QL AUS Card xx4927 Value Date: 21/03/2022	3.50		\$479.37 CR
25 Mar	Transfer From GURJIT KAUR 10ArchieStRent nd Wifi		834.00	\$1,313.37 CR
29 Mar	AMPOL FORBES 20051F FORBES AU Card xx4927	10.50		\$1,302.87 CR
31 Mar	KFC FORBES FORBES AUS Card xx4927 Value Date: 29/03/2022	12.45		\$1,290.42 CR
01 Apr	Account Fee	4.00		\$1,286.42 CR
02 Apr	TASCO PETROLEUM NARRAN NARRANDERA AU Card xx4927	9.65		\$1,276.77 CR
04 Apr	ROSER, GABRIELLE ANNE Warner QLDAU	2.00		\$1,274.77 CR
04 Apr	ROSER, GABRIELLE ANNE Warner QLDAU	2.20		\$1,272.57 CR
05 Apr	MCDONALDS BP LGN MWY LARAPINTA QLDAU	7.65		\$1,264.92 CR
05 Apr	Transfer From JAGPREET SINGH Refund Nirmaljeet		15,000.00	\$16,264.92 CR
06 Apr	MCDONALDS PARKES PARKES NSW AU	15.05		\$16,249.87 CR
07 Apr	COLES EXPRESS 1819 BOGGABILLA AU AUS Card xx4927 Value Date: 05/04/2022	4.00		\$16,245.87 CR
08 Apr	BHAGATKANWAR PTY LTD CHARLTON AUS Card xx4927 Value Date: 05/04/2022	23.40		\$16,222.47 CR
08 Apr	BHAGATKANWAR PTY LTD CHARLTON AUS Card xx4927 Value Date: 05/04/2022	4.25		\$16,218.22 CR
10 Apr	MCDONALDS TRAVESTONSC COLES CREEK QLDAU	18.15		\$16,200.07 CR
11 Apr	MCDONALDS BP LGN MWY LARAPINTA QLDAU	17.90		\$16,182.17 CR
12 Apr	WORLDREMIT SYDNEY AU AUS Card xx4927 Value Date: 10/04/2022	542.99		\$15,639.18 CR
12 Apr	WORLDREMIT SYDNEY AU AUS Card xx4927 Value Date: 09/04/2022	2,500.00		\$13,139.18 CR



Date	Transaction	Debit	Credit	Balance
12 Apr	WORLDREMIT SYDNEY AU AUS Card xx4927 Value Date: 09/04/2022	2,500.00		\$10,639.18 CR
12 Apr	Direct Debit 119218 VODAFONE T3,207363,D	68.85		\$10,570.33 CR
20 Apr	SHELL RUSTY'S HATTON VALE QL AUS Card xx4927 Value Date: 17/04/2022	4.50		\$10,565.83 CR
21 Apr	Transfer From GURJIT KAUR 10ArchieRentndwifi		834.00	\$11,399.83 CR
21 Apr	Transfer To Bal real estate CommBank App 10 Archie street Tarneit...	1,608.00		\$9,791.83 CR
27 Apr	WORLDREMIT SYDNEY AU AUS Card xx4927 Value Date: 22/04/2022	302.99		\$9,488.84 CR
02 May	SHAIKH AUS PTY LTD TARNEIT AU Card xx4927	25.47		\$9,463.37 CR
04 May	RCH-MUSCLEA*8552206638 WOOLLOONGABBA QL Card xx4927 Value Date: 03/05/2022	161.97		\$9,301.40 CR
04 May	RCH-MUSCLEA*8552206638 WOOLLOONGABBA QL Card xx4927 Value Date: 03/05/2022	161.97		\$9,139.43 CR
05 May	CHEMISTWAREHOUSE ONLIN Preston AU AUS Card xx4927 Value Date: 03/05/2022	50.46		\$9,088.97 CR
07 May	Transfer To N KAUR PayID Phone from CommBank App 10 Archie street Tarneit food	26.00		\$9,062.97 CR
10 May	Return CBCASHBACK*chemistware Rebate NS Card xx4927 Value Date: 05/05/2022		5.00	\$9,067.97 CR
10 May	WORLDREMIT SYDNEY AU AUS Card xx4927 Value Date: 08/05/2022	202.99		\$8,864.98 CR
12 May	Direct Debit 119218 VODAFONE T3,20CE7D,A	68.85		\$8,796.13 CR
13 May	MCDONALDS BP LGN MWY LARAPINTA QLDAU	10.15		\$8,785.98 CR
20 May	RED ENERGY CREMORNE AUS Card xx4927 Value Date: 17/05/2022	254.63		\$8,531.35 CR
20 May	RED ENERGY CREMORNE AUS Card xx4927 Value Date: 17/05/2022	284.97		\$8,246.38 CR
20 May	MEMOS PIZZA PIDE & K GREENACRE NS AUS Card xx4927 Value Date: 18/05/2022	10.40		\$8,235.98 CR
20 May	Transfer From GURJIT KAUR Gas and electricity bill		269.80	\$8,505.78 CR
22 May	Transfer From GURJIT KAUR 10ArchieStRentndwifi		834.00	\$9,339.78 CR
23 May	Transfer To Bal real estate CommBank App 10 Archie street Tarneit...	1,608.00		\$7,731.78 CR
27 May	SMP*Dominos Pizza Narrabri02 AU	15.20		\$7,716.58 CR

Date	Transaction	Debit	Credit	Balance
28 May	CK UNDERWEAR AUSTRALIA BANKSMEADOW NS AU Card xx4927 Value Date: 25/05/2022	107.86		\$7,608.72 CR
28 May	Myer Pty Ltd DOCKLANDS VI AUS Card xx4927 Value Date: 25/05/2022	41.72		\$7,567.00 CR
01 Jun	Account Fee	4.00		\$7,563.00 CR
06 Jun	Transfer To N KAUR PayID Phone from CommBank App Food	26.00		\$7,537.00 CR
10 Jun	Return Myer Pty Ltd DOCKLANDS VI AUS Card xx4927 Value Date: 08/06/2022		34.96	\$7,571.96 CR
10 Jun	Direct Debit 119218 VODAFONE T3,2126E0,9	121.08		\$7,450.88 CR
16 Jun	Transfer To B MISHRA PayID Phone from CommBank App Purchase	20.00		\$7,430.88 CR
29 Jun	Transfer From GURJIT KAUR WaterBill		350.00	\$7,780.88 CR
30 Jun 2022	CLOSING BALANCE			\$7,780.88 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$53.02 CR		\$14,533.90		\$22,261.76		\$7,780.88 CR

### Transaction Summary during 1st December 2021 to 30th June 2022

Transaction Type	01 Dec to 31 Jan	01 Feb to 31 Mar	01 Apr to 30 Jun	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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$4.00</b>	<b>\$16.00</b>

### 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](https://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](https://afca.org.au), website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: [info@afca.org.au](mailto:info@afca.org.au)

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

