

# Statement of Account

## COMPLETE FREEDOM



MR A A LAM  
22A NARDANGO ROAD  
BRADBURY NSW 2560

**Customer Enquiries** 13 33 30  
(24 hours, seven days)  
**BSB Number** 112-879  
**Account Number** 466219178  
**Statement Period** 02/06/2021 to 01/09/2021  
**Statement No.** 51(page 1 of 26)

APELU AH LAM

### Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
137.45	36,024.33	34,247.12	1,914.66

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
02 JUN	OPENING BALANCE			137.45
02 JUN	POLYSEAL WATERPR 0070-21/06/02		1,847.00	1,984.45
02 JUN	VISA PURCHASE 31/05/21 MCDONALDS MOOREBANK MOOREBANK EFFECTIVE DATE 01JUN	4.95		1,979.50
03 JUN	OSKO WITHDRAWAL 03JUN 06:43 Michelle joy Ah lam	500.00		1,479.50
03 JUN	INTERNET WITHDRAWAL 03JUN 06:43 TO 0000415512770	1,000.00		479.50
03 JUN	VISA PURCHASE 01/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 02JUN	1.49		478.01
04 JUN	VISA PURCHASE 02/06/21 MCDONALDS GRANVILLE MERRYLAND EFFECTIVE DATE 03JUN	5.45		472.56
04 JUN	VISA PURCHASE 03/06/21 DE SALT PARRAMATT EFFECTIVE DATE 03JUN	16.80		455.76
05 JUN	VISA PURCHASE 03/06/21 MCDONALDS WOODBINE WOODBINE EFFECTIVE DATE 04JUN	5.10		450.66
05 JUN	VISA PURCHASE 03/06/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 04JUN	20.00		430.66
05 JUN	VISA PURCHASE 04/06/21 RMS ETOLL PH 131865 PARRAMATT EFFECTIVE DATE 04JUN	80.37		350.29
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			350.29

**Transaction Details continued**

<b>Date</b>	<b>Transaction Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance \$</b>
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			350.29
07 JUN	INTERNET DEPOSIT 07JUN 08:56 FROM 0000415512770		100.00	450.29
07 JUN	INTERNET DEPOSIT 06JUN 10:18 FROM 0000415512770		100.00	550.29
07 JUN	VISA PURCHASE 04/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 05JUN	14.99		535.30
07 JUN	VISA PURCHASE 04/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 05JUN	58.42		476.88
08 JUN	INTERNET DEPOSIT 08JUN 05:15 FROM 0000415512770		100.00	576.88
08 JUN	VISA PURCHASE 05/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 07JUN	9.99		566.89
08 JUN	VISA PURCHASE 04/06/21 MCDONALDS GRANVILLE MERRYLAND EFFECTIVE DATE 07JUN	16.35		550.54
08 JUN	VISA PURCHASE 06/06/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 07JUN	30.00		520.54
08 JUN	VISA PURCHASE 06/06/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 07JUN	30.00		490.54
08 JUN	VISA PURCHASE 06/06/21 APEX AIRDS AIRDS EFFECTIVE DATE 07JUN	118.83		371.71
09 JUN	INTERNET DEPOSIT 09JUN 05:16 FROM 0000415512770		100.00	471.71
09 JUN	POLYSEAL WATERPR 0071-21/06/09		1,464.00	1,935.71
09 JUN	VISA PURCHASE 07/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 08JUN	14.99		1,920.72
09 JUN	VISA PURCHASE 07/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 08JUN	29.98		1,890.74
09 JUN	VISA PURCHASE 08/06/21 APEX AIRDS AIRDS EFFECTIVE DATE 08JUN	47.00		1,843.74
09 JUN	VISA PURCHASE 07/06/21 BUDGET DIRECT TOOWONG EFFECTIVE DATE 08JUN	98.44		1,745.30
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,745.30

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**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,745.30
09 JUN	VISA PURCHASE 08/06/21 IINET LTD N SYDNEY EFFECTIVE DATE 08JUN	103.11		1,642.19
10 JUN	OSKO WITHDRAWAL 10JUN 06:06 Michelle joy Ah lam	500.00		1,142.19
10 JUN	INTERNET WITHDRAWAL 10JUN 06:07 TO 0000415512770	500.00		642.19
10 JUN	VISA PURCHASE 08/06/21 MCDONALDS WOODBINE WOODBINE EFFECTIVE DATE 09JUN	5.10		637.09
10 JUN	CFMEU NSW BRANCH 301190	40.77		596.32
10 JUN	VISA PURCHASE 09/06/21 APEX AIRDS AIRDS EFFECTIVE DATE 09JUN	62.80		533.52
11 JUN	VISA PURCHASE 09/06/21 MCDONALDS VILLAWOO I VILLAWOOD EFFECTIVE DATE 10JUN	9.90		523.62
12 JUN	VISA PURCHASE 10/06/21 MCDONALDS GRANVILLE MERRYLAND EFFECTIVE DATE 11JUN	5.45		518.17
12 JUN	VISA PURCHASE 10/06/21 MCDONALDS VILLAWOO I VILLAWOOD EFFECTIVE DATE 11JUN	9.90		508.27
12 JUN	VISA PURCHASE 09/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 11JUN	26.47		481.80
12 JUN	VISA PURCHASE 11/06/21 APEX AIRDS AIRDS EFFECTIVE DATE 11JUN	103.80		378.00
14 JUN	INTERNET DEPOSIT 14JUN 06:55 FROM 0000415512770		1,400.00	1,778.00
14 JUN	EFTPOS DEBIT 14JUN 07:03 APEX AIRDS \AIRDS AU	128.60		1,649.40
14 JUN	EFTPOS DEBIT 14JUN 10:41 MOBIL COOLONGOLOOK COOLONGOLOOK NSW AU	39.00		1,610.40
14 JUN	EFTPOS DEBIT 14JUN 13:02 BP NAMBUCCA TRVL CT\VALLA AU	5.20		1,605.20
14 JUN	OSKO WITHDRAWAL 14JUN 13:53 Michelle joy Ah lam	400.00		1,205.20
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,205.20

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,205.20
14 JUN	VISA PURCHASE 10/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 12JUN	1.49		1,203.71
14 JUN	VISA PURCHASE 12/06/21 EG GROUP/90-94 QUEEN CAMPBELLT EFFECTIVE DATE 12JUN	7.00		1,196.71
14 JUN	VISA PURCHASE 10/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 12JUN	12.99		1,183.72
14 JUN	VISA PURCHASE 11/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 12JUN	39.96		1,143.76
15 JUN	EFTPOS DEBIT 15JUN 12:28 WOOLWORTHS 1124 PARK BCH PLZ NSW AU	70.55		1,073.21
15 JUN	VISA PURCHASE 12/06/21 MCDONALDS ST PETERS ST PETERS EFFECTIVE DATE 14JUN	5.10		1,068.11
15 JUN	VISA PURCHASE 12/06/21 MCDONALDS WOODBINE WOODBINE EFFECTIVE DATE 14JUN	5.10		1,063.01
15 JUN	VISA PURCHASE 13/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 14JUN	17.95		1,045.06
15 JUN	VISA PURCHASE 11/06/21 KINGS CHARCOAL CHIKN CAMPBELLT EFFECTIVE DATE 14JUN	72.00		973.06
15 JUN	VISA PURCHASE 12/06/21 RMS ETOLL PH 131865 PARRAMATT EFFECTIVE DATE 14JUN	80.37		892.69
16 JUN	EFTPOS DEBIT 16JUN 11:14 BALLINA TRAVEL CTR \BALLINA AU	53.02		839.67
16 JUN	OSKO WITHDRAWAL 16JUN 13:24 Michelle joy Ah lam	200.00		639.67
16 JUN	POLYSEAL WATERPR 0072-21/06/16		1,368.00	2,007.67
16 JUN	VISA PURCHASE 13/06/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 15JUN	20.00		1,987.67
16 JUN	VISA PURCHASE 14/06/21 LATITUDE 30 COFFS HAR EFFECTIVE DATE 15JUN	97.90		1,889.77
17 JUN	OSKO WITHDRAWAL 17JUN 08:06 Michelle joy Ah lam	500.00		1,389.77
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,389.77

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# **Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,389.77
17 JUN	EFTPOS DEBIT 17JUN 15:25 COLES 4554 SURFERS PDISE AU	66.87		1,322.90
17 JUN	POLYSEAL WATERPR 0073-21/06/17		294.00	1,616.90
17 JUN	VISA PURCHASE 16/06/21 CAFE AQUA COFFS HARB COFFS HAR	12.00		1,604.90
	EFFECTIVE DATE 16JUN			
17 JUN	VISA PURCHASE 14/06/21 OPTUS PREPAID MELBOURNE	30.00		1,574.90
	EFFECTIVE DATE 16JUN			
17 JUN	VISA PURCHASE 15/06/21 CORO BISTRO PTY LTD COFFS HAR	49.00		1,525.90
	EFFECTIVE DATE 16JUN			
17 JUN	VISA PURCHASE 16/06/21 s Surfers Surfers P Hur99898381958.57	128.00		1,397.90
18 JUN	EFTPOS DEBIT 18JUN 13:38 PLINE PH SURFERS PAR SURFERS PARADQLDAU	21.77		1,376.13
18 JUN	EFTPOS DEBIT 18JUN 21:05 Hurricane's Surfers Surfers ParadQLDAU	148.00		1,228.13
18 JUN	VISA PURCHASE 16/06/21 MCDONALDS BP BALLINA BALLINA	8.35		1,219.78
	EFFECTIVE DATE 17JUN			
18 JUN	VISA PURCHASE 16/06/21 APPLE.COM/BILL SYDNEY	66.93		1,152.85
	EFFECTIVE DATE 17JUN			
19 JUN	EFTPOS DEBIT 19JUN 12:14 Coffee Guru Southport Southport QLDAU	12.00		1,140.85
19 JUN	VISA PURCHASE 17/06/21 APPLE.COM/BILL SYDNEY	35.46		1,105.39
	EFFECTIVE DATE 18JUN			
21 JUN	EFTPOS DEBIT 20JUN 12:10 HOUSE PACIFIC FAIR BROADBEACH AU	104.99		1,000.40
21 JUN	EFTPOS DEBIT 20JUN 13:11 WOOLWORTHS 2078 PACIFIC FAIR QLDAU	176.96		823.44
21 JUN	VISA PURCHASE 17/06/21 PETER'S FISH MARKET MAIN BEAC	49.83		773.61
	EFFECTIVE DATE 19JUN			
22 JUN	VISA PURCHASE 19/06/21 RUNAWAY BAY FRUIT SH SOUTHPORT	5.84		767.77
	EFFECTIVE DATE 21JUN			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			767.77

**Transaction Details continued**

<b>Date</b>	<b>Transaction Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance \$</b>
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			767.77
22 JUN	VISA PURCHASE 20/06/21 SUNLIT ASIAN SUPERMA BROADBEAC EFFECTIVE DATE 21JUN	7.78		759.99
22 JUN	VISA PURCHASE 21/06/21 GC SEAFOOD MARKET P/ Main Beac EFFECTIVE DATE 21JUN	13.00		746.99
22 JUN	VISA PURCHASE 19/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 21JUN	14.99		732.00
22 JUN	VISA PURCHASE 20/06/21 THE FRESH BAR BY HR BROADBEAC EFFECTIVE DATE 21JUN	18.00		714.00
22 JUN	VISA PURCHASE 18/06/21 BIRCH CARROLL & COYL BROADBEAC EFFECTIVE DATE 21JUN	24.60		689.40
22 JUN	VISA PURCHASE 21/06/21 PARADISE JET BOATING MAIN BEAC EFFECTIVE DATE 21JUN	25.31		664.09
22 JUN	VISA PURCHASE 21/06/21 GC SEAFOOD MARKET P/ Main Beac EFFECTIVE DATE 21JUN	30.00		634.09
22 JUN	VISA PURCHASE 20/06/21 TERRYWHITE CHEMMART BROADBEAC EFFECTIVE DATE 21JUN	34.90		599.19
22 JUN	VISA PURCHASE 19/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 21JUN	38.98		560.21
22 JUN	VISA PURCHASE 20/06/21 SMP*Pacific Fresh Fr Broadbeac EFFECTIVE DATE 21JUN	58.85		501.36
22 JUN	VISA PURCHASE 20/06/21 WOOLWORTHS/HOOKER BL PACIFIC F EFFECTIVE DATE 21JUN	131.00		370.36
23 JUN	POLYSEAL WATERPR 0075-21/06/23		1,327.00	1,697.36
23 JUN	VISA PURCHASE 22/06/21 GC SEAFOOD MARKET P/ Main Beac EFFECTIVE DATE 22JUN	10.00		1,687.36
23 JUN	VISA PURCHASE 20/06/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 22JUN	20.00		1,667.36
23 JUN	VISA PURCHASE 21/06/21 PETER'S FISH MARKET MAIN BEAC EFFECTIVE DATE 22JUN	35.40		1,631.96
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,631.96

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# **Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,631.96
23 JUN	VISA PURCHASE 21/06/21 PETER'S FISH MARKET MAIN BEAC EFFECTIVE DATE 22JUN	75.61		1,556.35
24 JUN	OSKO WITHDRAWAL 24JUN 07:44 Michelle joy Ah lam	500.00		1,056.35
24 JUN	EFTPOS DEBIT 24JUN 19:07 BP GATEWAY SC 5549 \PT MACQUARIE AU	49.00		1,007.35
25 JUN	VISA PURCHASE 23/06/21 THE FRESH BAR BY HR BROADBEAC EFFECTIVE DATE 24JUN	19.00		988.35
25 JUN	CFMEU NSW BRANCH 301190	40.77		947.58
25 JUN	VISA PURCHASE 24/06/21 SP * FREEZE FRAME AU SYDNEY EFFECTIVE DATE 24JUN	69.00		878.58
26 JUN	EFTPOS DEBIT 26JUN 14:30 THE REJECT SHOP ROSEMEADOW AU	46.15		832.43
26 JUN	VISA PURCHASE 24/06/21 MCDONALDS PT MACQ HW PORT MACQ EFFECTIVE DATE 25JUN	5.75		826.68
26 JUN	VISA PURCHASE 24/06/21 MCDONALDS COFFS NTH COFFS HAR EFFECTIVE DATE 25JUN	21.85		804.83
26 JUN	VISA PURCHASE 25/06/21 E-TOLL PAYMENT PARRAMATT EFFECTIVE DATE 25JUN	80.37		724.46
28 JUN	EFTPOS DEBIT 27JUN 14:04 BIG W 0154 CAMPBELLTOWN NSW AU	90.35		634.11
28 JUN	VISA PURCHASE 24/06/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 26JUN	20.00		614.11
28 JUN	VISA PURCHASE 25/06/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 26JUN	29.98		584.13
28 JUN	VISA PURCHASE 24/06/21 CALTEX BROADBEACH BROADBEAC EFFECTIVE DATE 26JUN	30.09		554.04
28 JUN	VISA PURCHASE 24/06/21 CALTEX BROADBEACH BROADBEAC EFFECTIVE DATE 26JUN	35.00		519.04
29 JUN	ATM WITHDRAWAL 29JUN 14:54 ROSEMEADOW MARKET OS ROSEMEADOW AU	50.00		469.04
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			469.04

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**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			469.04
29 JUN	VISA PURCHASE 26/06/21 MCDONALDS ROSEMEADOW ROSEMEADO	14.45		454.59
	EFFECTIVE DATE 28JUN			
29 JUN	VISA PURCHASE 27/06/21 MCDONALDS CAMPBELLTOWN CAMPBELLT	16.05		438.54
	EFFECTIVE DATE 28JUN			
29 JUN	VISA PURCHASE 27/06/21 APPLE.COM/BILL SYDNEY	30.99		407.55
	EFFECTIVE DATE 28JUN			
29 JUN	VISA PURCHASE 28/06/21 SOUTH PACIFIC LEUMEAH	35.94		371.61
	EFFECTIVE DATE 28JUN			
30 JUN	POLYSEAL WATERPR 0076-21/06/30		1,327.00	1,698.61
30 JUN	VISA PURCHASE 28/06/21 CAMPBELLTOWN BUTCHER CAMPBELLT	50.90		1,647.71
	EFFECTIVE DATE 29JUN			
30 JUN	VISA PURCHASE 29/06/21 APEX AIRDS AIRDS	106.80		1,540.91
	EFFECTIVE DATE 29JUN			
01 JUL	OSKO WITHDRAWAL 01JUL 05:30 Michelle joy Ah lam	500.00		1,040.91
02 JUL	VISA PURCHASE 30/06/21 APPLE.COM/BILL SYDNEY	1.49		1,039.42
	EFFECTIVE DATE 01JUL			
02 JUL	VISA PURCHASE 30/06/21 APPLE.COM/BILL SYDNEY	12.48		1,026.94
	EFFECTIVE DATE 01JUL			
03 JUL	EFTPOS DEBIT 03JUL 13:32 COLES 4813 CAMPBELLTOWN AU	63.95		962.99
03 JUL	EFTPOS DEBIT 03JUL 18:00 KMART 1208 NARELLAN AU	84.15		878.84
03 JUL	VISA PURCHASE 01/07/21 APPLE.COM/BILL SYDNEY	25.98		852.86
	EFFECTIVE DATE 02JUL			
03 JUL	VISA PURCHASE 01/07/21 APEX AIRDS AIRDS	62.80		790.06
	EFFECTIVE DATE 02JUL			
05 JUL	OSKO WITHDRAWAL 05JUL 10:05 Michelle joy Ah lam	100.00		690.06
05 JUL	EFTPOS DEBIT 04JUL 11:59 WOOLWORTHS 1479 MINTO NSW AU	131.20		558.86
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			558.86



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**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			558.86
05 JUL	VISA PURCHASE 02/07/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 03JUL	8.00		550.86
05 JUL	VISA PURCHASE 01/07/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 03JUL	20.00		530.86
06 JUL	VISA PURCHASE 04/07/21 HENRYS HARVEST PTY L CAMPBELLT EFFECTIVE DATE 05JUL	5.98		524.88
06 JUL	VISA PURCHASE 04/07/21 PRIMO RETAIL PTY LTD CAMPBELLT EFFECTIVE DATE 05JUL	33.26		491.62
07 JUL	POLYSEAL WATERPR 0001-21/07/07		1,603.00	2,094.62
07 JUL	VISA PURCHASE 05/07/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 06JUL	3.50		2,091.12
07 JUL	VISA PURCHASE 05/07/21 MCDONALDS CAMPBELLTW CAMPBELLT EFFECTIVE DATE 06JUL	5.15		2,085.97
07 JUL	VISA PURCHASE 05/07/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 06JUL	8.00		2,077.97
07 JUL	VISA PURCHASE 04/07/21 GLORIA JEANS MINTO MINTO EFFECTIVE DATE 06JUL	11.70		2,066.27
07 JUL	VISA PURCHASE 05/07/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 06JUL	14.99		2,051.28
07 JUL	VISA PURCHASE 05/07/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 06JUL	60.93		1,990.35
07 JUL	VISA PURCHASE 06/07/21 BUDGET DIRECT TOOWONG EFFECTIVE DATE 06JUL	98.44		1,891.91
08 JUL	OSKO WITHDRAWAL 08JUL 07:22 Michelle joy Ah lam	500.00		1,391.91
08 JUL	INTERNET WITHDRAWAL 08JUL 07:23 TO 0000426432581	200.00		1,191.91
08 JUL	INTERNET WITHDRAWAL 08JUL 07:23 TO 0000415512770	200.00		991.91
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			991.91

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			991.91
08 JUL	OSKO DEPOSIT 08JUL 17:11 Your money from job KERRIE DYKES		750.00	1,741.91
08 JUL	GCCACCTREFUND 0006886 SN-1680807		8.33	1,750.24
08 JUL	VISA PURCHASE 06/07/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 07JUL	6.00		1,744.24
08 JUL	VISA PURCHASE 06/07/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 07JUL	22.98		1,721.26
08 JUL	VISA PURCHASE 06/07/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 07JUL	26.50		1,694.76
08 JUL	VISA PURCHASE 05/07/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 07JUL	30.00		1,664.76
08 JUL	CFMEU NSW BRANCH 301190	40.77		1,623.99
08 JUL	VISA PURCHASE 07/07/21 APEX AIRDS AIRDS EFFECTIVE DATE 07JUL	62.80		1,561.19
09 JUL	OSKO WITHDRAWAL 09JUL 10:24 C AHLAM	7.63		1,553.56
09 JUL	VISA PURCHASE 07/07/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 08JUL	3.50		1,550.06
09 JUL	VISA PURCHASE 07/07/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 08JUL	6.00		1,544.06
09 JUL	VISA PURCHASE 08/07/21 THE LUNCH DROP PL MOOREPARK EFFECTIVE DATE 08JUL	7.50		1,536.56
09 JUL	VISA PURCHASE 07/07/21 MCDONALDS CAMPBELLT CAMPBELLT EFFECTIVE DATE 08JUL	9.95		1,526.61
09 JUL	VISA PURCHASE 08/07/21 CampbelltownHospital Campbellt EFFECTIVE DATE 08JUL	15.80		1,510.81
09 JUL	VISA PURCHASE 07/07/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 08JUL	26.50		1,484.31
10 JUL	OSKO WITHDRAWAL 10JUL 10:35 C AHLAM	100.00		1,384.31
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,384.31

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Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,384.31
10 JUL	ATM WITHDRAWAL 10JUL 16:04	50.00		1,334.31
	ROSEMEADOW MARKET OS ROSEMEADOW AU			
10 JUL	INTERNET WITHDRAWAL 10JUL 17:52	500.00		834.31
	TO 0000415512770			
10 JUL	VISA PURCHASE 08/07/21	9.95		824.36
	MCDONALDS CAMPBELLT CAMPBELLT			
	EFFECTIVE DATE 09JUL			
10 JUL	VISA PURCHASE 08/07/21	10.95		813.41
	YUMO FOODS PTY LTD CAMPBELLT			
	EFFECTIVE DATE 09JUL			
10 JUL	VISA PURCHASE 09/07/21	100.89		712.52
	IINET LTD N SYDNEY			
	EFFECTIVE DATE 09JUL			
12 JUL	EFTPOS DEBIT 11JUL 15:00	60.81		651.71
	MINTO'S FRUIT ORCHARD MINTO NSWAU			
12 JUL	EFTPOS DEBIT 11JUL 15:25	117.65		534.06
	WOOLWORTHS 1479 MINTO NSWAU			
12 JUL	EFTPOS DEBIT 11JUL 15:28	65.50		468.56
	WOOLWORTHS 1479 MINTO NSWAU			
12 JUL	VISA PURCHASE 09/07/21	7.99		460.57
	APPLE.COM/BILL SYDNEY			
	EFFECTIVE DATE 10JUL			
12 JUL	VISA PURCHASE 09/07/21	25.46		435.11
	APPLE.COM/BILL SYDNEY			
	EFFECTIVE DATE 10JUL			
12 JUL	VISA PURCHASE 09/07/21	49.00		386.11
	MYKITCHEN CAFE PTY L GLEBE			
	EFFECTIVE DATE 10JUL			
13 JUL	VISA PURCHASE 11/07/21	6.17		379.94
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 12JUL			
13 JUL	VISA PURCHASE 11/07/21	6.17		373.77
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 12JUL			
13 JUL	VISA PURCHASE 11/07/21	6.17		367.60
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 12JUL			
13 JUL	VISA PURCHASE 11/07/21	6.17		361.43
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 12JUL			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			361.43

**Transaction Details continued**

<b>Date</b>	<b>Transaction Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance \$</b>
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			361.43
13 JUL	VISA PURCHASE 09/07/21 MCDONALDS CAMPBELLTWN CAMPBELLT EFFECTIVE DATE 12JUL	9.95		351.48
14 JUL	POLYSEAL WATERPR 0003-21/07/14		1,494.00	1,845.48
14 JUL	VISA PURCHASE 13/07/21 APEX AIRDS AIRDS EFFECTIVE DATE 13JUL	60.00		1,785.48
14 JUL	VISA PURCHASE 12/07/21 BUNNINGS 597000 CAMPBELLT EFFECTIVE DATE 13JUL	185.40		1,600.08
15 JUL	OSKO WITHDRAWAL 15JUL 07:42 Michelle joy Ah lam	500.00		1,100.08
15 JUL	INTERNET WITHDRAWAL 15JUL 07:44 TO 0000415512770	500.00		600.08
15 JUL	EFTPOS DEBIT 15JUL 09:51 CHEMIST WAREHOUSE \CAMPBELLTOWN AU	118.72		481.36
15 JUL	VISA PURCHASE 12/07/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 14JUL	30.00		451.36
16 JUL	VISA PURCHASE 15/07/21 CAMPBELLTOWN GROUP CAMPBELLT EFFECTIVE DATE 15JUL	33.16		418.20
16 JUL	VISA PURCHASE 14/07/21 APEX AIRDS AIRDS EFFECTIVE DATE 15JUL	62.80		355.40
17 JUL	VISA PURCHASE 15/07/21 PRYDE MEATS -CAMPBEL CAMPBELLT EFFECTIVE DATE 16JUL	78.09		277.31
19 JUL	INTERNET DEPOSIT 18JUL 07:18 FROM 0000426432581		200.00	477.31
19 JUL	VISA PURCHASE 15/07/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 17JUL	20.00		457.31
19 JUL	VISA PURCHASE 16/07/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 17JUL	38.46		418.85
20 JUL	VISA PURCHASE 17/07/21 MCDONALDS CAMPBELLTWN CAMPBELLT EFFECTIVE DATE 19JUL	36.20		382.65
20 JUL	VISA PURCHASE 18/07/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 19JUL	60.97		321.68
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			321.68

**Account Number** 466219178  
**Statement Period** 02/06/2021 to 01/09/2021  
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**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			321.68
20 JUL	VISA PURCHASE 18/07/21 APEX AIRDS AIRDS EFFECTIVE DATE 19JUL	62.80		258.88
21 JUL	INTERNET DEPOSIT 21JUL 14:24 FROM 0000415512770		200.00	458.88
21 JUL	POLYSEAL WATERPR 0004-21/07/21		1,327.00	1,785.88
21 JUL	VISA PURCHASE 19/07/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 20JUL	45.98		1,739.90
22 JUL	OSKO WITHDRAWAL 22JUL 09:45 Michelle joy Ah lam	500.00		1,239.90
22 JUL	INTERNET WITHDRAWAL 22JUL 09:46 TO 0000415512770	400.00		839.90
22 JUL	VISA PURCHASE 19/07/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 21JUL	30.00		809.90
22 JUL	CFMEU NSW BRANCH 301190	40.77		769.13
22 JUL	VISA PURCHASE 21/07/21 APEX AIRDS AIRDS EFFECTIVE DATE 21JUL	62.80		706.33
23 JUL	VISA PURCHASE 21/07/21 CAMPBELLTOWN ROAD TE CAMPBELLT EFFECTIVE DATE 22JUL	240.00		466.33
24 JUL	VISA PURCHASE 23/07/21 APEX AIRDS AIRDS EFFECTIVE DATE 23JUL	62.80		403.53
26 JUL	INTERNET DEPOSIT 26JUL 10:23 FROM 0000415512770		200.00	603.53
26 JUL	INTERNET DEPOSIT 26JUL 17:08 FROM 0000415512770		400.00	1,003.53
26 JUL	VISA PURCHASE 23/07/21 AFTERPAY MELBOURNE EFFECTIVE DATE 24JUL	2.48		1,001.05
26 JUL	VISA PURCHASE 23/07/21 Afterpay afterpay. EFFECTIVE DATE 24JUL	2.50		998.55
26 JUL	VISA PURCHASE 23/07/21 Afterpay afterpay. EFFECTIVE DATE 24JUL	2.50		996.05
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			996.05

**Transaction Details continued**

<b>Date</b>	<b>Transaction Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance \$</b>
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			996.05
26 JUL	VISA PURCHASE 23/07/21	2.50		993.55
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 24JUL			
26 JUL	VISA PURCHASE 23/07/21	10.10		983.45
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 24JUL			
26 JUL	VISA PURCHASE 23/07/21	10.10		973.35
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 24JUL			
26 JUL	VISA PURCHASE 23/07/21	10.10		963.25
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 24JUL			
26 JUL	VISA PURCHASE 23/07/21	10.10		953.15
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 24JUL			
26 JUL	VISA PURCHASE 23/07/21	27.47		925.68
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 24JUL			
26 JUL	VISA PURCHASE 23/07/21	27.49		898.19
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 24JUL			
26 JUL	VISA PURCHASE 23/07/21	27.49		870.70
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 24JUL			
26 JUL	VISA PURCHASE 23/07/21	27.49		843.21
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 24JUL			
27 JUL	INTERNET DEPOSIT 27JUL 12:01		200.00	1,043.21
	FROM 0000415512770			
27 JUL	EFTPOS DEBIT 27JUL 12:25	99.48		943.73
	PRIMO RETAIL PTY LTD CAMPBELLTOWN AU			
27 JUL	INTERNET DEPOSIT 27JUL 12:27		100.00	1,043.73
	FROM 0000415512770			
27 JUL	VISA PURCHASE 25/07/21	10.00		1,033.73
	OPTUS PREPAID MELBOURNE			
	EFFECTIVE DATE 26JUL			
27 JUL	VISA PURCHASE 24/07/21	66.96		966.77
	APPLE.COM/BILL SYDNEY			
	EFFECTIVE DATE 26JUL			
27 JUL	VISA PURCHASE 24/07/21	114.00		852.77
	BUNNINGS 597000 CAMPBELLT			
	EFFECTIVE DATE 26JUL			
28 JUL	POLYSEAL WATERPR		1,253.00	2,105.77
	0005-21/07/28			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			2,105.77

Account Number 466219178  
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# **Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			2,105.77
28 JUL	VISA PURCHASE 27/07/21	13.69		2,092.08
	AFTERPAY MELBOURNE			
	EFFECTIVE DATE 27JUL			
28 JUL	VISA PURCHASE 26/07/21	62.80		2,029.28
	APEX AIRDS AIRDS			
	EFFECTIVE DATE 27JUL			
28 JUL	VISA PURCHASE 27/07/21	94.56		1,934.72
	SOUTH PACIFIC LEUMEAH			
	EFFECTIVE DATE 27JUL			
28 JUL	VISA PURCHASE 26/07/21	409.00		1,525.72
	WU *4988402709 SYDNEY			
	EFFECTIVE DATE 27JUL			
29 JUL	OSKO WITHDRAWAL 29JUL 09:00	500.00		1,025.72
	Michelle joy Ah lam			
29 JUL	OSKO WITHDRAWAL 29JUL 17:50	100.00		925.72
	Michelle joy Ah lam			
29 JUL	VISA PURCHASE 27/07/21	13.69		912.03
	Afterpay afterpay.			
	EFFECTIVE DATE 28JUL			
29 JUL	VISA PURCHASE 27/07/21	13.69		898.34
	Afterpay afterpay.			
	EFFECTIVE DATE 28JUL			
29 JUL	VISA PURCHASE 27/07/21	13.70		884.64
	Afterpay afterpay.			
	EFFECTIVE DATE 28JUL			
29 JUL	VISA PURCHASE 27/07/21	14.99		869.65
	APPLE.COM/BILL SYDNEY			
	EFFECTIVE DATE 28JUL			
29 JUL	VISA PURCHASE 27/07/21	26.97		842.68
	APPLE.COM/BILL SYDNEY			
	EFFECTIVE DATE 28JUL			
29 JUL	VISA PURCHASE 26/07/21	30.00		812.68
	OPTUS PREPAID MELBOURNE			
	EFFECTIVE DATE 28JUL			
29 JUL	VISA PURCHASE 27/07/21	40.39		772.29
	HENRYS HARVEST PTY L CAMPBELLT			
	EFFECTIVE DATE 28JUL			
30 JUL	INTERNET DEPOSIT 30JUL 14:03		100.00	872.29
	FROM 0000415512770			
30 JUL	INTERNET DEPOSIT 30JUL 14:19		100.00	972.29
	FROM 0000415512770			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			972.29

**Transaction Details continued**

<b>Date</b>	<b>Transaction Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance \$</b>
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			972.29
30 JUL	EFTPOS DEBIT 30JUL 16:12 PAUL WAKELING SERVIC CAMPBELLTOWN AU	875.65		96.64
31 JUL	INTERNET DEPOSIT 31JUL 21:30 FROM 0000415512770		100.00	196.64
31 JUL	VISA PURCHASE 28/07/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 30JUL	30.00		166.64
02 AUG	OSKO DEPOSIT 01AUG 04:38 P4NSFOO2207878014T P4NSFOO2207878014T CT		600.00	766.64
02 AUG	OSKO DEPOSIT 02AUG 21:06 V1NSFOO4207878014T V1NSFOO4207878014T CT		600.00	1,366.64
03 AUG	VISA PURCHASE 31/07/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 02AUG	1.49		1,365.15
03 AUG	VISA PURCHASE 01/08/21 AFTERPAY MELBOURNE EFFECTIVE DATE 02AUG	3.46		1,361.69
03 AUG	VISA PURCHASE 01/08/21 AFTERPAY MELBOURNE EFFECTIVE DATE 02AUG	3.48		1,358.21
03 AUG	VISA PURCHASE 01/08/21 AFTERPAY MELBOURNE EFFECTIVE DATE 02AUG	3.48		1,354.73
03 AUG	VISA PURCHASE 01/08/21 AFTERPAY MELBOURNE EFFECTIVE DATE 02AUG	3.48		1,351.25
03 AUG	VISA PURCHASE 01/08/21 AFTERPAY MELBOURNE EFFECTIVE DATE 02AUG	13.44		1,337.81
03 AUG	VISA PURCHASE 01/08/21 AFTERPAY MELBOURNE EFFECTIVE DATE 02AUG	13.46		1,324.35
03 AUG	VISA PURCHASE 01/08/21 AFTERPAY MELBOURNE EFFECTIVE DATE 02AUG	13.46		1,310.89
03 AUG	VISA PURCHASE 01/08/21 AFTERPAY MELBOURNE EFFECTIVE DATE 02AUG	13.46		1,297.43
03 AUG	VISA PURCHASE 31/07/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 02AUG	16.96		1,280.47
03 AUG	VISA PURCHASE 01/08/21 APEX AIRDS AIRDS EFFECTIVE DATE 02AUG	62.80		1,217.67
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,217.67



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**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,217.67
04 AUG	OSKO WITHDRAWAL 04AUG 14:53 Michelle joy Ah lam	50.00		1,167.67
04 AUG	POLYSEAL WATERPR 0006-21/08/04		1,327.00	2,494.67
04 AUG	VISA PURCHASE 03/08/21 TECHFIBRR* WIFI-XTRA VILNIUS EFFECTIVE DATE 03AUG	196.90		2,297.77
05 AUG	OSKO WITHDRAWAL 05AUG 08:15 Michelle joy Ah lam	500.00		1,797.77
05 AUG	VISA PURCHASE 03/08/21 MCDONALDS ROSEMEADOW ROSEMEADO EFFECTIVE DATE 04AUG	20.25		1,777.52
05 AUG	VISA PURCHASE 02/08/21 OPTUS PREPAID MELBOURNE EFFECTIVE DATE 04AUG	30.00		1,747.52
05 AUG	CFMEU NSW BRANCH 301190	40.77		1,706.75
06 AUG	VISA PURCHASE 04/08/21 APEX AIRDS AIRDS EFFECTIVE DATE 05AUG	62.80		1,643.95
06 AUG	VISA PURCHASE 04/08/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 05AUG	65.94		1,578.01
06 AUG	VISA PURCHASE 05/08/21 BUDGET DIRECT TOOWONG EFFECTIVE DATE 05AUG	98.44		1,479.57
06 AUG	VISA PURCHASE 05/08/21 LDT ENTERPRISE PTY L CAMPBELLT EFFECTIVE DATE 05AUG	500.00		979.57
09 AUG	OSKO WITHDRAWAL 09AUG 12:16 Michelle joy Ah lam	300.00		679.57
09 AUG	OSKO DEPOSIT 08AUG 16:30 V5NSFOO6207878014T V5NSFOO6207878014T CT		750.00	1,429.57
09 AUG	ACIRT 2134858		3,400.00	4,829.57
09 AUG	VISA PURCHASE 06/08/21 TATTS ONLINE PTY LTD MELBOURNE EFFECTIVE DATE 07AUG	30.30		4,799.27
09 AUG	VISA PURCHASE 06/08/21 TATTS ONLINE PTY LTD MELBOURNE EFFECTIVE DATE 07AUG	48.60		4,750.67
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			4,750.67

**Transaction Details continued**

<b>Date</b>	<b>Transaction Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance \$</b>
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			4,750.67
09 AUG	VISA PURCHASE 06/08/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 07AUG	55.47		4,695.20
10 AUG	INTERNET WITHDRAWAL 10AUG 07:36 TO 0000415512770	3,000.00		1,695.20
10 AUG	EFTPOS DEBIT 10AUG 16:41 CHEMIST WAREHOUSE \CAMPBELLTOWN AU	191.77		1,503.43
10 AUG	VISA PURCHASE 07/08/21 MCDONALDS ROSEMEADOW ROSEMEADO EFFECTIVE DATE 09AUG	35.95		1,467.48
10 AUG	VISA PURCHASE 09/08/21 IINET LTD N SYDNEY EFFECTIVE DATE 09AUG	101.04		1,366.44
11 AUG	POLYSEAL WATERPR 0007-21/08/11		1,327.00	2,693.44
12 AUG	OSKO WITHDRAWAL 12AUG 04:57 Michelle joy Ah lam	500.00		2,193.44
12 AUG	VISA PURCHASE 11/08/21 APEX AIRDS AIRDS EFFECTIVE DATE 11AUG	62.80		2,130.64
13 AUG	VISA PURCHASE 10/08/21 KFC CAMPBELLTOWN CAMPBELLT EFFECTIVE DATE 12AUG	43.85		2,086.79
13 AUG	VISA PURCHASE 11/08/21 AFTERPAY HTTPSWWW. EFFECTIVE DATE 12AUG	264.74		1,822.05
13 AUG	VISA PURCHASE 11/08/21 AFTERPAY HTTPSWWW. EFFECTIVE DATE 12AUG	264.75		1,557.30
13 AUG	VISA PURCHASE 11/08/21 AFTERPAY HTTPSWWW. EFFECTIVE DATE 12AUG	264.75		1,292.55
13 AUG	VISA PURCHASE 11/08/21 AFTERPAY HTTPSWWW. EFFECTIVE DATE 12AUG	264.75		1,027.80
13 AUG	VISA PURCHASE 11/08/21 BESTYRE CAMPBELLT EFFECTIVE DATE 12AUG	400.00		627.80
14 AUG	VISA PURCHASE 12/08/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 13AUG	3.50		624.30
14 AUG	VISA PURCHASE 12/08/21 MCDONALDS CAMPBELLTW CAMPBELLT EFFECTIVE DATE 13AUG	5.15		619.15
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			619.15

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**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			619.15
14 AUG	VISA PURCHASE 11/08/21	10.00		609.15
	OPTUS PREPAID MELBOURNE			
	EFFECTIVE DATE 13AUG			
14 AUG	VISA PURCHASE 12/08/21	16.50		592.65
	MYKITCHEN CAFE PTY L GLEBE			
	EFFECTIVE DATE 13AUG			
14 AUG	VISA PURCHASE 12/08/21	59.44		533.21
	APPLE.COM/BILL SYDNEY			
	EFFECTIVE DATE 13AUG			
14 AUG	VISA PURCHASE 13/08/21	62.80		470.41
	APEX AIRDS AIRDS			
	EFFECTIVE DATE 13AUG			
16 AUG	VISA PURCHASE 13/08/21	3.50		466.91
	MYKITCHEN CAFE PTY L GLEBE			
	EFFECTIVE DATE 14AUG			
16 AUG	VISA PURCHASE 13/08/21	3.50		463.41
	MYKITCHEN CAFE PTY L GLEBE			
	EFFECTIVE DATE 14AUG			
16 AUG	VISA PURCHASE 13/08/21	10.99		452.42
	APPLE.COM/BILL SYDNEY			
	EFFECTIVE DATE 14AUG			
16 AUG	VISA PURCHASE 13/08/21	13.70		438.72
	TATTS ONLINE PTY LTD MELBOURNE			
	EFFECTIVE DATE 14AUG			
16 AUG	VISA PURCHASE 13/08/21	20.98		417.74
	APPLE.COM/BILL SYDNEY			
	EFFECTIVE DATE 14AUG			
16 AUG	VISA PURCHASE 13/08/21	46.20		371.54
	TATTS ONLINE PTY LTD MELBOURNE			
	EFFECTIVE DATE 14AUG			
17 AUG	INTERNET DEPOSIT 17AUG 10:39		1,000.00	1,371.54
	FROM 0000415512770			
17 AUG	VISA PURCHASE 13/08/21	5.15		1,366.39
	MCDONALDS CAMPBELLTWP CAMPBELLT			
	EFFECTIVE DATE 16AUG			
17 AUG	VISA PURCHASE 14/08/21	30.00		1,336.39
	OPTUS PREPAID MELBOURNE			
	EFFECTIVE DATE 16AUG			
17 AUG	VISA PURCHASE 16/08/21	62.80		1,273.59
	APEX AIRDS AIRDS			
	EFFECTIVE DATE 16AUG			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,273.59

**Transaction Details continued**

<b>Date</b>	<b>Transaction Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance \$</b>
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,273.59
18 AUG	INTERNET DEPOSIT 18AUG 15:58 FROM 0000415512770		100.00	1,373.59
18 AUG	POLYSEAL WATERPR 0008-21/08/18		1,495.00	2,868.59
18 AUG	VISA PURCHASE 16/08/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 17AUG	3.50		2,865.09
18 AUG	VISA PURCHASE 16/08/21 MCDONALDS CAMPBELLT CAMPBELLT EFFECTIVE DATE 17AUG	5.15		2,859.94
18 AUG	VISA PURCHASE 16/08/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 17AUG	15.00		2,844.94
19 AUG	OSKO WITHDRAWAL 19AUG 05:04 Michelle joy Ah lam	500.00		2,344.94
19 AUG	INTERNET WITHDRAWAL 19AUG 05:04 TO 0000415512770	500.00		1,844.94
19 AUG	VISA PURCHASE 17/08/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 18AUG	3.50		1,841.44
19 AUG	VISA PURCHASE 17/08/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 18AUG	3.50		1,837.94
19 AUG	VISA PURCHASE 17/08/21 MCDONALDS CAMPBELLT CAMPBELLT EFFECTIVE DATE 18AUG	14.85		1,823.09
19 AUG	VISA PURCHASE 17/08/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 18AUG	16.47		1,806.62
19 AUG	CFMEU NSW BRANCH 301190	40.77		1,765.85
19 AUG	VISA PURCHASE 18/08/21 APEX AIRDS AIRDS EFFECTIVE DATE 18AUG	62.80		1,703.05
20 AUG	EFTPOS DEBIT 20AUG 16:24 WOOLWORTHS 1110 ROSEMEADOW NSW AU	115.50		1,587.55
20 AUG	VISA PURCHASE 18/08/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 19AUG	3.50		1,584.05
20 AUG	VISA PURCHASE 18/08/21 MCDONALDS CAMPBELLT CAMPBELLT EFFECTIVE DATE 19AUG	5.15		1,578.90
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,578.90

**Account Number** 466219178  
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**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,578.90
20 AUG	VISA PURCHASE 17/08/21	10.00		1,568.90
	OPTUS PREPAID MELBOURNE			
	EFFECTIVE DATE 19AUG			
20 AUG	VISA PURCHASE 18/08/21	1,140.00		428.90
	BSA GROUP PTY LTD PEAKHURST			
	EFFECTIVE DATE 19AUG			
21 AUG	INTERNET DEPOSIT 21AUG 12:57		200.00	628.90
	FROM 0000415512770			
21 AUG	VISA PURCHASE 19/08/21	8.00		620.90
	MYKITCHEN CAFE PTY L GLEBE			
	EFFECTIVE DATE 20AUG			
21 AUG	VISA PURCHASE 20/08/21	10.00		610.90
	WOOLWORTHS/COPPERFIE ROSEMEADO			
	EFFECTIVE DATE 20AUG			
21 AUG	VISA PURCHASE 19/08/21	37.00		573.90
	Afterpay afterpay.			
	EFFECTIVE DATE 20AUG			
21 AUG	VISA PURCHASE 19/08/21	37.00		536.90
	Afterpay afterpay.			
	EFFECTIVE DATE 20AUG			
23 AUG	VISA PURCHASE 20/08/21	7.50		529.40
	MYKITCHEN CAFE PTY L GLEBE			
	EFFECTIVE DATE 21AUG			
24 AUG	INTERNET DEPOSIT 24AUG 09:07		200.00	729.40
	FROM 0000415512770			
24 AUG	ATM WITHDRAWAL 24AUG 09:14	100.00		629.40
	NP-Newbrook Shopping CeAirds 02AU			
24 AUG	ATM OPERATOR FEE WDL 24AUG 09:14	2.50		626.90
	NP-Newbrook Shopping CeAirds 02AU			
24 AUG	INTERNET DEPOSIT 24AUG 12:14		200.00	826.90
	FROM 0000415512770			
24 AUG	VISA PURCHASE 22/08/21	29.00		797.90
	TATTS ONLINE PTY LTD MELBOURNE			
	EFFECTIVE DATE 23AUG			
24 AUG	VISA PURCHASE 22/08/21	29.00		768.90
	TATTS ONLINE PTY LTD MELBOURNE			
	EFFECTIVE DATE 23AUG			
24 AUG	VISA PURCHASE 21/08/21	30.07		738.83
	APEX AIRDS AIRDS			
	EFFECTIVE DATE 23AUG			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			738.83

**Transaction Details continued**

<b>Date</b>	<b>Transaction Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance \$</b>
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			738.83
24 AUG	VISA PURCHASE 22/08/21 TATTS ONLINE PTY LTD MELBOURNE EFFECTIVE DATE 23AUG	30.30		708.53
24 AUG	VISA PURCHASE 22/08/21 TATTS ONLINE PTY LTD MELBOURNE EFFECTIVE DATE 23AUG	39.35		669.18
24 AUG	VISA PURCHASE 22/08/21 APEX AIRDS AIRDS EFFECTIVE DATE 23AUG	120.83		548.35
24 AUG	VISA PURCHASE 21/08/21 BESTYRE CAMPBELLT EFFECTIVE DATE 23AUG	200.00		348.35
25 AUG	POLYSEAL WATERPR 0009-21/08/25		1,494.00	1,842.35
25 AUG	VISA PURCHASE 23/08/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 24AUG	4.00		1,838.35
25 AUG	VISA PURCHASE 23/08/21 MCDONALDS CAMPBELLT CAMPBELLT EFFECTIVE DATE 24AUG	26.95		1,811.40
25 AUG	VISA PURCHASE 24/08/21 PRIMO RETAIL PTY LTD CAMPBELLT EFFECTIVE DATE 24AUG	39.00		1,772.40
26 AUG	OSKO WITHDRAWAL 26AUG 08:13 Michelle joy Ah lam	500.00		1,272.40
26 AUG	INTERNET WITHDRAWAL 26AUG 08:14 TO 0000415512770	500.00		772.40
26 AUG	INTERNET DEPOSIT 26AUG 09:47 FROM 0000415512770		500.00	1,272.40
26 AUG	POLYSEAL WATERPR 0010-21/08/26		113.00	1,385.40
26 AUG	VISA PURCHASE 24/08/21 HENRYS HARVEST PTY L CAMPBELLT EFFECTIVE DATE 25AUG	2.99		1,382.41
26 AUG	VISA PURCHASE 24/08/21 Afterpay afterpay. EFFECTIVE DATE 25AUG	37.00		1,345.41
26 AUG	VISA PURCHASE 24/08/21 Afterpay afterpay. EFFECTIVE DATE 25AUG	37.00		1,308.41
26 AUG	VISA PURCHASE 24/08/21 HENRYS HARVEST PTY L CAMPBELLT EFFECTIVE DATE 25AUG	40.47		1,267.94
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,267.94

**Account Number** 466219178  
**Statement Period** 02/06/2021 to 01/09/2021  
**Statement No.** 51(page 23 of 26)

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,267.94
27 AUG	VISA PURCHASE 26/08/21	13.00		1,254.94
	DONUT KING CAMPBELLT			
	EFFECTIVE DATE 26AUG			
27 AUG	VISA PURCHASE 26/08/21	20.15		1,234.79
	WOOLWORTHS/271 QUEEN CAMPBELLT			
	EFFECTIVE DATE 26AUG			
27 AUG	VISA PURCHASE 25/08/21	31.97		1,202.82
	APPLE.COM/BILL SYDNEY			
	EFFECTIVE DATE 26AUG			
27 AUG	VISA PURCHASE 25/08/21	58.85		1,143.97
	SOUTH PACIFIC LEUMEAH			
	EFFECTIVE DATE 26AUG			
27 AUG	VISA PURCHASE 26/08/21	646.40		497.57
	LDT ENTERPRISE PTY L CAMPBELLT			
	EFFECTIVE DATE 26AUG			
28 AUG	INTERNET DEPOSIT 28AUG 14:49		200.00	697.57
	FROM 0000415512770			
28 AUG	VISA PURCHASE 26/08/21	9.98		687.59
	HENRYS HARVEST PTY L CAMPBELLT			
	EFFECTIVE DATE 27AUG			
28 AUG	VISA PURCHASE 27/08/21	65.90		621.69
	BRADBURY PETROLEUM BRADBURY			
	EFFECTIVE DATE 27AUG			
30 AUG	EFTPOS DEBIT 29AUG 10:55	24.95		596.74
	PLINE PH MINTO MINTO NSW AU			
30 AUG	INTERNET DEPOSIT 29AUG 11:44		200.00	796.74
	FROM 0000415512770			
30 AUG	EFTPOS DEBIT 29AUG 11:45	125.60		671.14
	AIRDS MILKBAR AIRDS AU			
30 AUG	ACIRT 2137502		3,400.00	4,071.14
30 AUG	VISA PURCHASE 27/08/21	7.48		4,063.66
	APPLE.COM/BILL SYDNEY			
	EFFECTIVE DATE 28AUG			
30 AUG	VISA PURCHASE 27/08/21	22.05		4,041.61
	TATTS ONLINE PTY LTD MELBOURNE			
	EFFECTIVE DATE 28AUG			
30 AUG	VISA PURCHASE 27/08/21	24.00		4,017.61
	MYKITCHEN CAFE PTY L GLEBE			
	EFFECTIVE DATE 28AUG			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			4,017.61

# Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			4,017.61
30 AUG	VISA PURCHASE 27/08/21 TATTS ONLINE PTY LTD MELBOURNE EFFECTIVE DATE 28AUG	30.30		3,987.31
30 AUG	VISA PURCHASE 27/08/21 TATTS ONLINE PTY LTD MELBOURNE EFFECTIVE DATE 28AUG	31.80		3,955.51
30 AUG	VISA PURCHASE 27/08/21 MYKITCHEN CAFE PTY L GLEBE EFFECTIVE DATE 28AUG	32.00		3,923.51
31 AUG	INTERNET WITHDRAWAL 31AUG 05:41 TO 0000415512770	3,000.00		923.51
31 AUG	VISA PURCHASE 27/08/21 MCDONALDS CAMPBELLT W CAMPBELLT EFFECTIVE DATE 30AUG	9.40		914.11
31 AUG	VISA PURCHASE 30/08/21 THE LUNCH DROP PL MOOREPARK EFFECTIVE DATE 30AUG	13.20		900.91
31 AUG	VISA PURCHASE 30/08/21 THE LUNCH DROP PL MOOREPARK EFFECTIVE DATE 30AUG	20.90		880.01
31 AUG	VISA PURCHASE 28/08/21 eBay O*19-07527-1505 Sydney EFFECTIVE DATE 30AUG	327.99		552.02
01 SEP	POLYSEAL WATERPR 0011-21/09/01		1,456.00	2,008.02
01 SEP	VISA PURCHASE 30/08/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 31AUG	1.49		2,006.53
01 SEP	VISA PURCHASE 31/08/21 THE LUNCH DROP PL MOOREPARK EFFECTIVE DATE 31AUG	12.90		1,993.63
01 SEP	VISA PURCHASE 30/08/21 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 31AUG	21.96		1,971.67
01 SEP	VISA PURCHASE 31/08/21 APEX AIRDS AIRDS EFFECTIVE DATE 31AUG	57.01		1,914.66
01 SEP	<i>CLOSING BALANCE</i>			1,914.66

# Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00



**Account Number** 466219178  
**Statement Period** 02/06/2021 to 01/09/2021  
**Statement No.** 51(page 25 of 26)

**Previous Year** \$0.00 \$0.00

#### Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 658 120 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

#### Summary of Transaction Fees 01/06/2021 TO 30/06/2021

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	8	8	0	0.00	0.00
EFTPOS	14	14	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	2	2	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	82	82	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
<b>SUB TOTAL</b>	106	106	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	106	106	0		0.00

#### Summary of Transaction Fees 01/07/2021 TO 31/07/2021 - No transactions carried out

<b>SUB TOTAL</b>	105	105	0		0.00
<b>FEE REBATE</b>					0.00

#### Summary of Transaction Fees 01/08/2021 TO 31/08/2021 - No transactions carried out

<b>SUB TOTAL</b>	109	109	0		0.00
<b>FEE REBATE</b>					0.00

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Terms and Conditions for your account. For a copy of that document, please visit our website.

<b>Account Number</b>	466219178
<b>Statement Period</b>	02/06/2021 to 01/09/2021
<b>Statement No.</b>	51 (page 26 of 26)

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL**

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**Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.**

**To help you learn how you can protect your card against unauthorised transactions, you can find more information at [stgeorge.com.au/dispute](https://stgeorge.com.au/dispute)**

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