

MR SHAMILL
5 Gold CT
REGENTS PARK QLD 4118

Account Summary

Opening Balance	\$3,712.88-
Total Withdrawals	\$37,264.47 -
Total Deposits	\$39,476.53+
Closing Balance	\$1,500.82-

BSB Number	484-799
Account Number	603762190
Statement Period	1/06/2019 - 30/06/2019

Account Information:

Credit Limit Available	\$ 5,000.00	Annual Interest Rate	14.20 %
Credit	\$ 3,499.18		p.a.

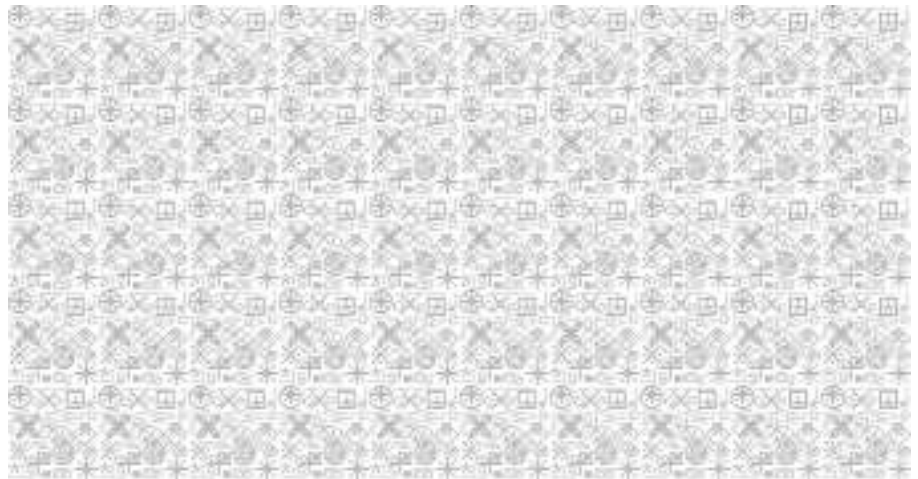
Important information for home and other property owners: Protecting your property with adequate insurance is often a condition of your loan. We recommend you review the terms and conditions concerning insurance in any security you have granted to us to make sure you are complying. It's important to be sure that you have an appropriate level of insurance cover in the event of your property being damaged or destroyed. Suncorp Bank recommends that you check your cover regularly with your insurer, to evaluate your insurance needs and be sure you're fully covered. The Australian Securities and Investments Commission (ASIC) provides independent information on property insurance and the risks of underinsurance. Find out more at www.moneysmart.gov.au

If you are experiencing any difficulty making your repayments, please contact us as soon as possible. You can call us on 13 11 55 or visit www.suncorp.com.au/banking for more information about financial difficulty. We'll be happy to help.

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			3,712.88-
	INTEREST RATE OF 14.45 % P.A. APPLIES TO			
	DEBIT BALANCE FROM 01/06/2019 EFTPOS			
1 Jun 2019	WDL	65.84		3,778.72-
1 Jun 2019	WOOLWORTHS 2560 CARINDALE QLDAU			
	MERCHANT SETTLEMENT		1,115.87	2,662.85-
	315799424011320 KING OF KNIVES			
1 Jun 2019	VISA PURCHASE SHAVER SHOP CARINDALE	89.00		2,751.85-
	CARINDALE 30/05 AU			
	AUD			
2 Jun 2019	INTERNET EXTERNAL TRANSFER	1,800.00		4,551.85-
	TO 064000 013057500 REF NO 23120502			
	kknives carindale			
2 Jun 2019	INTERNET TRANSFER CREDIT		100.00	4,451.85-
	FROM 603761460 REF NO 40794501			
	BALANCE CARRIED FORWARD			4,451.85-

Details are continued on the back of this page



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			4,451.85-
2 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		2,620.55	1,831.30-
2 Jun 2019	VISA PURCHASE HANAICHI PTY LTD CARINDALE 30/05 AU AUD	10.80		1,842.10-
2 Jun 2019	VISA PURCHASE COL NAYLER BARBER SH CARINDALE 30/05 AU AUD	23.95		1,866.05-
2 Jun 2019	VISA PURCHASE BRISBANE FC DOCKLANDS 30/05 AU AUD	38.50		1,904.55-
2 Jun 2019	VISA PURCHASE BRISBANE FC DOCKLANDS 30/05 AU AUD	42.50		1,947.05-
2 Jun 2019	VISA PURCHASE WOOLWORTHS 2560 CARINDALE 31/05 AU AUD	74.20		2,021.25-
3 Jun 2019	INTERNET TRANSFER DEBIT TO 603761517 REFERENCE NO 85288632	200.00		2,221.25-
3 Jun 2019	INTERNET EXTERNAL TRANSFER TO 064000 013057500 REF NO 65209642 kknives carindale	2,500.00		4,721.25-
3 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		2,125.05	2,596.20-
3 Jun 2019	VISA PURCHASE NEWS LIMITED SURRY HILLS 01/06 AU AUD	28.00		2,624.20-
4 Jun 2019	DIRECT DEBIT GIO COMMERCIAL I GPM000138494	167.10		2,791.30-
	BALANCE CARRIED FORWARD			2,791.30-

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			2,791.30-
4 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		1,065.80	1,725.50-
4 Jun 2019	VISA PURCHASE KFC CARINDALE FC CARINDALE 31/05 AU AUD	8.95		1,734.45-
4 Jun 2019	VISA PURCHASE PRESS LOFT AUSTRALIA SURRY HILLS 02/06 AU AUD	55.00		1,789.45-
4 Jun 2019	VISA PURCHASE OPTUS BILLING SERVICES MACQUARIE PA 01/06 AU AUD	71.00		1,860.45-
5 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		1,227.36	633.09-
5 Jun 2019	VISA PURCHASE COLOUR NAILS PTY LTD CARINDALE 01/06 AU AUD	41.00		674.09-
5 Jun 2019	VISA PURCHASE CALTEX WOOLWORTHS CARI CARINDALE 02/06 AU AUD	50.06		724.15-
5 Jun 2019	VISA PURCHASE TRAMONTINA AUSTRALIA P SEVEN HILLS 04/06 AU AUD	1,554.27		2,278.42-
6 Jun 2019	INTERNET EXTERNAL TRANSFER TO 064000 013057500 REF NO 70451490 kknives Carindale	1,500.00		3,778.42-
6 Jun 2019	INTERNET EXTERNAL TRANSFER TO 014221 677412664 REF NO 15683500 Maureen Hamill	747.01		4,525.43-
6 Jun 2019	DIRECT DEBIT LOGAN COUNCIL DI RA9741448	110.00		4,635.43-
6 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		536.90	4,098.53-
6 Jun 2019	VISA PURCHASE WOOLWORTHS 2593 BROWNS PLAIN 04/06 AU AUD	17.60		4,116.13-
6 Jun 2019	VISA PURCHASE SUZANNE GRAE 204068 BROWNS PLAIN 04/06 AU AUD	19.95		4,136.08-
6 Jun 2019	VISA PURCHASE Auto One BrownsPlains Browns Plain 05/06 AU AUD	124.65		4,260.73-
	BALANCE CARRIED FORWARD			4,260.73-

Details are continued on the back of this page

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			4,260.73-
7 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		706.37	3,554.36-
7 Jun 2019	TRANSFER CREDIT FROM 603761460		400.00	3,154.36-
7 Jun 2019	VISA PURCHASE EASTLINK RINGWOOD 05/06 AU AUD	35.00		3,189.36-
7 Jun 2019	VISA PURCHASE PETS DOMAIN BROWNS PLAIN 05/06 AU AUD	45.00		3,234.36-
8 Jun 2019	CASH WITHDRAWAL CARINDALE CONCEPT	1,500.00		4,734.36-
8 Jun 2019	EFTPOS DEPOSIT KING OF KNIVES CARINDALE QLDAU		1.00	4,733.36-
8 Jun 2019	VISA PURCHASE FOXTEL MANAGEMENT PTY NORTH RYDE 06/06 AU AUD	78.00		4,811.36-
8 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		986.55	3,824.81-
9 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		1,879.40	1,945.41-
9 Jun 2019	VISA PURCHASE KING OF KNIVES CARINDALE 08/06 QL 1.000 AUD	1.00		1,946.41-
9 Jun 2019	VISA PURCHASE KFC CARINDALE FC CARINDALE 06/06 AU AUD	23.10		1,969.51-
10 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		1,851.10	118.41-
11 Jun 2019	EFTPOS WDL WOOLWORTHS 2536 LOGANHOLMEQLDAU	200.00		318.41-
11 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		452.95	134.54
11 Jun 2019	TRANSFER CREDIT FROM 603761460		400.00	534.54
11 Jun 2019	VISA PURCHASE WESTFIELD CARINDALE CARINDALE 09/06 AU AUD	8.00		526.54
11 Jun 2019	VISA PURCHASE Le Bon Choix Carindal Carindale 10/06 AU AUD	8.00		518.54
	BALANCE CARRIED FORWARD			518.54

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			518.54
11 Jun 2019	VISA PURCHASE WOOLWORTHS 2560 CARINDALE 09/06 AU AUD	30.04		488.50
11 Jun 2019	VISA PURCHASE 7 ELEVEN 4289 HILLCREST 08/06 AU AUD	80.01		408.49
11 Jun 2019	VISA PURCHASE OCEANIA TRADE LINK PTY THE GAP 11/06 QL 2602.600 AUD	2,602.60		2,194.11-
12 Jun 2019	EFTPOS WDL Jaycar -Browns Plains Browns Pla AU	45.90		2,240.01-
12 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		1,039.40	1,200.61-
12 Jun 2019	VISA PURCHASE PLINE PH CARINDALE UP CARINDALE 07/06 AU AUD	21.99		1,222.60-
12 Jun 2019	VISA PURCHASE CREMA ESPRESSO - HYP SHAILER PARK 11/06 AU AUD	23.67		1,246.27-
12 Jun 2019	VISA PURCHASE PLINE PH CARINDALE UP CARINDALE 07/06 AU AUD	26.00		1,272.27-
12 Jun 2019	VISA PURCHASE PLINE PH CARINDALE UP CARINDALE 07/06 AU AUD	32.50		1,304.77-
12 Jun 2019	VISA PURCHASE WOOLWORTHS 2560 CARINDALE 10/06 AU AUD	72.56		1,377.33-
13 Jun 2019	DIRECT DEBIT LOGAN COUNCIL DI RA9741448	110.00		1,487.33-
13 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		587.40	899.93-
13 Jun 2019	VISA PURCHASE HANAICHI PTY LTD CARINDALE 10/06 AU AUD	10.80		910.73-
14 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		930.21	19.48
15 Jun 2019	INTERNET TRANSFER DEBIT TO 603761517 REFERENCE NO 31863470	50.00		30.52-
	BALANCE CARRIED FORWARD			30.52-

Details are continued on the back of this page

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			30.52-
15 Jun 2019	INTERNET TRANSFER DEBIT TO CARD NUMBER 439242 383 REFERENCE NUMBER 45407472	250.00		280.52-
15 Jun 2019	INTERNET TRANSFER DEBIT TO 201637835 REFERENCE NO 65667482 knives carindale	1,000.00		1,280.52-
15 Jun 2019	EFTPOS WDL WOOLWORTHS 2560 CARINDALE QLDAU	126.80		1,407.32-
15 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		1,226.80	180.52-
15 Jun 2019	VISA PURCHASE EASTLINK RINGWOOD 13/06 AU AUD	35.00		215.52-
15 Jun 2019	VISA PURCHASE TPG Internet PTY LTD North Ryde 13/06 AU AUD	59.99		275.51-
15 Jun 2019	VISA PURCHASE BUNNINGS 604000 BROWNS PLAIN 12/06 AU AUD	103.52		379.03-
16 Jun 2019	INTERNET EXTERNAL TRANSFER TO 332082 554988719 REF NO 4080462 KKnives Carindale	750.00		1,129.03-
16 Jun 2019	INTERNET EXTERNAL TRANSFER TO 034264 000373658 REF NO 81796461 KKnives Carindale	769.00		1,898.03-
16 Jun 2019	INTERNET EXTERNAL TRANSFER TO 064183 010321203 REF NO 74389472 KKnives Carindale	242.00		2,140.03-
16 Jun 2019	INTERNET EXTERNAL TRANSFER TO 124035 020006688 REF NO 40692471 KKnives Carindale	700.48		2,840.51-
16 Jun 2019	INTERNET EXTERNAL TRANSFER TO 034108 000408046 REF NO 53349701 KKnives Carindale	93.00		2,933.51-
16 Jun 2019	INTERNET EXTERNAL TRANSFER TO 034108 000408046 REF NO 4361702 KKnives Carindale	102.00		3,035.51-
16 Jun 2019	INTERNET EXTERNAL TRANSFER TO 124035 020006688 REF NO 70682701 KKnives Carindale	347.47		3,382.98-
	BALANCE CARRIED FORWARD			3,382.98-

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			3,382.98-
16 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		2,061.50	1,321.48-
17 Jun 2019	INTERNET EXTERNAL TRANSFER TO 083363 515313030 REF NO 56064461 KKnives Carindale	694.78		2,016.26-
17 Jun 2019	DIRECT DEBIT ALLIANZ INSURE 154401812012019168	107.39		2,123.65-
17 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		2,212.90	89.25
17 Jun 2019	VISA PURCHASE FOOD ODYSSEY OPERATION CARINDALE 15/06 AU AUD	6.80		82.45
17 Jun 2019	DIRECT DEBIT VW FINANCE 00307461	523.84		441.39-
18 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		715.25	273.86
18 Jun 2019	VISA PURCHASE WOOLWORTHS 2560 CARINDALE 17/06 AU AUD	16.27		257.59
19 Jun 2019	EFTPOS WDL BP CNTRL BROWN 5435/BROWNS PLAINS AU	107.10		150.49
19 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		619.00	769.49
19 Jun 2019	VISA PURCHASE WESTFIELD CARINDALE CARINDALE 17/06 AU AUD	8.00		761.49
20 Jun 2019	DIRECT DEBIT LOGAN COUNCIL DI RA9741448	110.00		651.49
20 Jun 2019	EFTPOS WDL WOOLWORTHS 2560 CARINDALE QLDAU	140.43		511.06
20 Jun 2019	INTERNET EXTERNAL TRANSFER TO 064000 013057500 REF NO 75269720 KKnives carindale	2,500.00		1,988.94-
20 Jun 2019	BPAY DEBIT VIA INTERNET WESTPAC CARDS 4564727007649492 REFERENCE NUMBER 82065720	200.00		2,188.94-
20 Jun 2019	BPAY DEBIT VIA INTERNET FOXTEL 60970807 REFERENCE NUMBER 80471721	100.00		2,288.94-
20 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		627.15	1,661.79-
	BALANCE CARRIED FORWARD			1,661.79-

Details are continued on the back of this page

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			1,661.79-
20 Jun 2019	VISA PURCHASE BIG W 0267 BROWNS PLAIN 18/06 AU AUD	39.00		1,700.79-
20 Jun 2019	VISA PURCHASE KMART 1186 BROWNS PLAIN 19/06 AU AUD	53.00		1,753.79-
21 Jun 2019	INTERNET EXTERNAL TRANSFER TO 064104 010049132 REF NO 55748471 Kok wages	1,440.00		3,193.79-
21 Jun 2019	INTERNET EXTERNAL TRANSFER TO 064418 010255586 REF NO 35280471 Kok Carindale	476.98		3,670.77-
21 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		1,313.85	2,356.92-
21 Jun 2019	VISA PURCHASE APPLE ITUNES STORE SYDNEY 19/06 AU AUD	11.99		2,368.91-
21 Jun 2019	VISA PURCHASE NETFLIX.COM Melbourne 19/06 AU AUD	13.99		2,382.90-
21 Jun 2019	NEW INT RATE OF 14.20 % P.A. APPLIES TO DEBIT BALANCE FROM THIS DATE			
22 Jun 2019	EFTPOS WDL WOOLWORTHS 2560 CARINDALE QLDAU	142.10		2,525.00-
22 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		1,193.70	1,331.30-
23 Jun 2019	INTERNET EXTERNAL TRANSFER TO 064000 013057500 REF NO 81804542 KKnives Carindale	2,534.00		3,865.30-
23 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		2,191.00	1,674.30-
24 Jun 2019	EFTPOS WDL Mecca Maxima Robina Robina Tow AU	130.00		1,804.30-
24 Jun 2019	EFTPOS WDL SEPHORA AUSTRALIA ROBINA TOW AU	181.00		1,985.30-
24 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		1,020.95	964.35-
25 Jun 2019	INTERNET TRANSFER DEBIT TO 201637835 REFERENCE NO 72148531 KKnives carindale	1,773.61		2,737.96-
	BALANCE CARRIED FORWARD			2,737.96-

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			2,737.96-
25 Jun 2019	INTERNET EXTERNAL TRANSFER TO 332082 554988719 REF NO 6353540 knives carindale	500.00		3,237.96-
25 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		445.35	2,792.61-
26 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		1,039.40	1,753.21-
26 Jun 2019	VISA PURCHASE PLINE PH CARINDALE UP CARINDALE 23/06 AU AUD	5.18		1,758.39-
26 Jun 2019	VISA PURCHASE PLINE PH CARINDALE UP CARINDALE 23/06 AU AUD	26.00		1,784.39-
26 Jun 2019	VISA PURCHASE PLINE PH CARINDALE UP CARINDALE 23/06 AU AUD	32.50		1,816.89-
26 Jun 2019	VISA PURCHASE PLINE PH CARINDALE UP CARINDALE 23/06 AU AUD	67.03		1,883.92-
26 Jun 2019	VISA PURCHASE SUTTON TOOLS PTY LTD THOMASTOWN 25/06 AU AUD	955.98		2,839.90-
27 Jun 2019	DIRECT DEBIT LOGAN COUNCIL DI RA9741448	110.00		2,949.90-
27 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		864.35	2,085.55-
28 Jun 2019	INTERNET TRANSFER CREDIT FROM 603761460 REF NO 67847531		400.00	1,685.55-
28 Jun 2019	INTERNET EXTERNAL TRANSFER TO 082309 528793731 REF NO 80479531 KKnives Carindale	2,026.21		3,711.76-
28 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		2,814.74	897.02-
28 Jun 2019	VISA PURCHASE APPLE ITUNES STORE SYDNEY 26/06 AU AUD	1.49		898.51-
28 Jun 2019	VISA PURCHASE BCC CELLOPARK ON-STREE BRISBANE 25/06 AU AUD	14.70		913.21-
	BALANCE CARRIED FORWARD			913.21-

Details are continued on the back of this page

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			913.21-
28 Jun 2019	VISA PURCHASE EASTLINK RINGWOOD 26/06 AU AUD	35.00		948.21-
28 Jun 2019	VISA PURCHASE MINI HIPPO PTY LTD EDITHVALE 27/06 AU AUD	614.02		1,562.23-
29 Jun 2019	INTERNET TRANSFER DEBIT TO 201637835 REFERENCE NO 72277381 KKnives Carindale	492.83		2,055.06-
29 Jun 2019	INTERNET EXTERNAL TRANSFER TO 124035 020006688 REF NO 76563381 KKnives Carindale	631.39		2,686.45-
29 Jun 2019	INTERNET TRANSFER DEBIT TO 603761460 REFERENCE NO 96919381 KKnives Carindale	242.00		2,928.45-
29 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		1,183.18	1,745.27-
29 Jun 2019	VISA PURCHASE FISH INN TAKEAWAY REGENTS PARK 29/06 QL 22.500 AUD	22.50		1,767.77-
29 Jun 2019	VISA PURCHASE BAY AUDIO PTY LTD CARINDALE 27/06 AU AUD	45.10		1,812.87-
29 Jun 2019	VISA PURCHASE Park Ridge Vet Hosp Park Ridge 28/06 AU AUD	155.00		1,967.87-
30 Jun 2019	INTERNET EXTERNAL TRANSFER TO 032373 000139511 REF NO 12771490 kknives carindale	557.09		2,524.96-
30 Jun 2019	MERCHANT SETTLEMENT 315799424011320 KING OF KNIVES		1,521.50	1,003.46-
30 Jun 2019	VISA PURCHASE LILYS CHINESE KITCHEN COOPERS PLAI 30/06 QL 37.700 AUD	37.70		1,041.16-
30 Jun 2019	VISA PURCHASE WOOLWORTHS 2560 CARINDALE 28/06 AU AUD	78.18		1,119.34-
30 Jun 2019	MERCHANT FEES 315799424011320 KING OF KNIVES	360.87		1,480.21-
30 Jun 2019	INTEREST CHARGE	20.61		1,500.82-
	CLOSING BALANCE			1,500.82-

Summary of Interest, Fees and Charges on this account for period 1 June 2019 - 30 June 2019

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$20.61	\$235.10	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

Notes: Please check all entries on your statement and notify Suncorp Bank immediately of any errors or omissions. Should you have a query about your account please call 13 11 55. The balance on your statement represents the balance at the time of the last transaction recorded. It does not represent the payout figure of your loan. The Interest Rate displayed may include a customer margin applied to the product reference rate. Refer to your loan contract for details of any customer margin applied.

Please retain this statement for taxation purposes.