



Your Statement

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Account Number 06 2924 10143773

Statement Period 1 Apr 2019 - 30 Sep 2019

Closing Balance \$1,301.68 CR

Enquiries 13 2221



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MR H WU
22 BINGHAM CCT
KALEEN ACT 2617

Complete Access

Enjoy all the benefits of a Complete Access account, plus you can have your monthly account fee waived if you deposit at least \$2,000 each calendar month.

Name: HONGYANG WU

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.

Date	Transaction	Debit	Credit	Balance
01 Apr	2019 OPENING BALANCE			\$795.20 CR
01 Apr	Direct Credit 141000 MR HONGYANG WU		300.00	\$1,095.20 CR
02 Apr	Transfer from JINGSHU FANG CommBank app jingshu fang		230.00	\$1,325.20 CR
03 Apr	ORIGIN ENERGY HOLDIN ADELAIDE AUS Card xx1960 Value Date: 02/04/2019	234.53		\$1,090.67 CR
03 Apr	Transfer from LINLING JI NetBank bill		170.00	\$1,260.67 CR
04 Apr	ORIGIN ENERGY HOLDIN ADELAIDE AUS Card xx1960 Value Date: 03/04/2019	245.04		\$1,015.63 CR
04 Apr	Transfer to other Bank CommBank app rent	350.00		\$665.63 CR
04 Apr	Transfer to CBA A/c CommBank app shopping	160.00		\$505.63 CR
04 Apr	Direct Debit 509095 Aioi Nissay Dowa 00808079/7673327	195.28		\$310.35 CR
04 Apr	CommBank app TFR to 0451218781 rent	160.00		\$150.35 CR
05 Apr	Milton Graham CommBank app BPAY 1 657548244	126.53		\$23.82 CR
05 Apr	Direct Credit 141000 MR HONGYANG WU		500.00	\$523.82 CR
07 Apr	Transfer to xx3350 CommBank app	300.00		\$223.82 CR
10 Apr	COSTCO (FUEL) ACT MAJURA AU	50.00		\$173.82 CR
10 Apr	TPG Internet PTY LTD North Ryde NS AUS Card xx1960 Value Date: 08/04/2019	69.99		\$103.83 CR





Date	Transaction	Debit	Credit	Balance
11 Apr	Transfer from LINLING JI NetBank bill		140.00	\$243.83 CR
12 Apr	COLES 4787 CANBERRA AU AUS Card xx1960 Value Date: 10/04/2019	49.75		\$194.08 CR
12 Apr	Direct Credit 141000 MR HONGYANG WU		500.00	\$694.08 CR
13 Apr	Transfer To Z ZENG PayID Phone from CommBank App food	12.00		\$682.08 CR
14 Apr	Transfer from JINGSHU FANG CommBank app jingshu fang		160.00	\$842.08 CR
15 Apr	Transfer to other Bank CommBank app rent	580.00		\$262.08 CR
15 Apr	Transfer to other Bank CommBank app rent room 4 Howard	220.00		\$42.08 CR
17 Apr	Direct Debit 001192 CBA CR CARD PMNT 5353161401643350	821.02		\$778.94 DR
18 Apr	Overdrawing Approval Fee For overdrawing that occurred 17/04/19	10.00		\$788.94 DR
19 Apr	Transfer from SHIHUI WANG CommBank app bill		500.00	\$288.94 DR
23 Apr	Direct Credit 141000 MR HONGYANG WU		300.00	\$11.06 CR
25 Apr	Transfer from YANGDONG WANG CommBank app lunch		18.00	\$29.06 CR
26 Apr	Transfer from xx4567 CommBank app		300.00	\$329.06 CR
26 Apr	Wdl ATM CBA ATM GUNGAHLIN A ACT 2915	100.00		\$229.06 CR
29 Apr	Direct Debit 119218 VODAFONE T1,2DCC60,4E	39.99		\$189.07 CR
30 Apr	Wdl ATM CBA ATM GUNGAHLIN B ACT 2915	100.00		\$89.07 CR
30 Apr	Cash Dep Branch Gungahlin		206.05	\$295.12 CR
01 May	Debit Excess Interest	1.34		\$293.78 CR
06 May	Direct Debit 509095 Aioi Nissay Dowa 00808079/7673328	195.28		\$98.50 CR
06 May	Transfer from LINLING JI NetBank bill		40.00	\$138.50 CR
13 May	Transfer from YIPING ZHU CommBank app Bill		21.50	\$160.00 CR
18 May	WESTFIELD WODEN WODEN AUS Card xx5785 Value Date: 16/05/2019	7.00		\$153.00 CR
20 May	Direct Credit 141000 MR YANGDONG WANG		128.50	\$281.50 CR
20 May	Direct Credit 141000 MR HONGYANG WU		500.00	\$781.50 CR
21 May	CBA CR CARD AUTOPAY PMNT 535316140164335	1,729.00		\$947.50 DR

Date	Transaction	Debit	Credit	Balance
21 May	CASH DEPOSIT CBA ATM DICKSON A ACT 290401 AUS		900.00	\$47.50 DR
22 May	Direct Credit 141000 MR HONGYANG WU		100.00	\$52.50 CR
27 May	Direct Debit 119218 VODAFONE T1,2E07C7,23	39.99		\$12.51 CR
27 May	Transfer From CHEN M ..			
	Value Date: 28/05/2019		46.00	\$58.51 CR
28 May	Transfer from YUCHEN TIAN CommBank app Rebecca		26.00	\$84.51 CR
28 May	Transfer From pretty woody best singer ever		26.00	\$110.51 CR
28 May	Transfer from MING FUNG TANG CommBank ap Ken and Flora		52.00	\$162.51 CR
28 May	COSTCO (FUEL) ACT MAJURA AU	50.00		\$112.51 CR
29 May	Transfer from NARAE SON CommBank app Serena		46.00	\$158.51 CR
29 May	Direct Credit 141000 MISS HUISHAN LUO Carol		46.00	\$204.51 CR
29 May	Direct Credit 141000 MISS WEI-SYUAN H Ariel XD		46.00	\$250.51 CR
31 May	YOUNG AND FRISKY GUNGAHLIN AC AUS Card xx5785 Value Date: 29/05/2019	25.00		\$225.51 CR
01 Jun	Debit Excess Interest	0.02		\$225.49 CR
01 Jun	Account Fee	6.00		\$219.49 CR
02 Jun	CommBank app TFR from NA XUE AMY		20.00	\$239.49 CR
02 Jun	Transfer From CHEN M ..		40.00	\$279.49 CR
03 Jun	CommBank app TFR from NA XUE Rebecca		42.90	\$322.39 CR
03 Jun	CommBank app TFR from RUI YU fan money		43.00	\$365.39 CR
04 Jun	Direct Debit 509095 Aioi Nissay Dowa 00808079/7673329	195.28		\$170.11 CR
04 Jun	Direct Credit 141000 MISS WEI-SYUAN H Kinn ariel		45.00	\$215.11 CR
05 Jun	Transfer from WEI LIU NetBank Dinner		43.00	\$258.11 CR
07 Jun	Transfer From CHEN M ..		20.00	\$278.11 CR
08 Jun	Transfer to other Bank CommBank app utilities room 4	43.00		\$235.11 CR
08 Jun	Transfer to xx3350 CommBank app	185.00		\$50.11 CR
11 Jun	BOOST JUICE BELCONNE BELCONNEN AC AUS Card xx5785 Value Date: 07/06/2019	7.10		\$43.01 CR
14 Jun	ZING POP CULTURE BELCONNEN AUS Card xx5819 Value Date: 07/06/2019	37.50		\$5.51 CR



Date	Transaction	Debit	Credit	Balance
17 Jun	Transfer from SHIHUI WANG CommBank app Bill		300.00	\$305.51 CR
19 Jun	CBA CR CARD AUTOPAY PMNT 535316529773389	149.31		\$156.20 CR
24 Jun	Direct Credit 141000 MR HONGYANG WU		500.00	\$656.20 CR
26 Jun	Direct Debit 119218 VODAFONE T1,2E471E,26	49.98		\$606.22 CR
29 Jun	COSTCO WHOLESALE AUS CANBERRA AIRPAU Card xx5819	150.54		\$455.68 CR
01 Jul	DEBIT INTEREST CHARGED on this account to June 30, 2019 is \$2.48			
01 Jul	Account Fee	6.00		\$449.68 CR
02 Jul	ACT GROUP WODEN PTY LT PHILLIP AU Card xx5819	20.90		\$428.78 CR
03 Jul	Transfer from NARAE SON CommBank app Serena		35.00	\$463.78 CR
04 Jul	Direct Debit 509095 Aioi Nissay Dowa 00808079/7673330	195.28		\$268.50 CR
04 Jul	Direct Debit 509095 Aioi Nissay Dowa 00808079/7673330	195.28		\$73.22 CR
04 Jul	Direct Credit 141000 MISS WEI-SYUAN H Dinner		35.00	\$108.22 CR
05 Jul	Direct Credit 507757 Aioi Nissay Dowa 00808079/7673330		195.28	\$303.50 CR
06 Jul	CONNOR CLOTHING PTY FYSHWICK AU Card xx5819	129.99		\$173.51 CR
06 Jul	JAY JAYS C85 FYSHWICK AU	12.00		\$161.51 CR
07 Jul	COSTCO (FUEL) ACT MAJURA AU	50.00		\$111.51 CR
07 Jul	Transfer from YUCHEN TIAN CommBank app rebecca		36.00	\$147.51 CR
07 Jul	Transfer from WEI LIU NetBank Dinner		39.00	\$186.51 CR
09 Jul	Transfer from YUCHEN TIAN CommBank app rebecca		16.00	\$202.51 CR
10 Jul	SHORTYS PTY LTD CANBERRA AU Card xx5819	15.00		\$187.51 CR
11 Jul	The G Spot Canberra Nicholls AC AUS Card xx5819 Value Date: 09/07/2019	32.00		\$155.51 CR
11 Jul	KMART 1245 GUNGAHLIN AU AUS Card xx5819 Value Date: 09/07/2019	52.00		\$103.51 CR
11 Jul	Transfer From CHEN M ..		15.00	\$118.51 CR
12 Jul	WESTFIELD WODEN WODEN AUS Card xx5819 Value Date: 10/07/2019	7.00		\$111.51 CR
12 Jul	WESTFIELD WODEN WODEN AUS Card xx5819 Value Date: 11/07/2019	7.00		\$104.51 CR
12 Jul	COLES 0803 GUNGAHLIN AU AUS Card xx5819 Value Date: 09/07/2019	8.69		\$95.82 CR

Date	Transaction	Debit	Credit	Balance
12 Jul	TAKE 2 PIZZA COMPANY P CANBERRA AU Card xx5819	14.90		\$80.92 CR
12 Jul	TAKE 2 PIZZA COMPANY P CANBERRA AU Card xx5819	6.95		\$73.97 CR
13 Jul	AJ BOOST INVESTMENTS WODEN AC AUS Card xx5819 Value Date: 11/07/2019	7.60		\$66.37 CR
13 Jul	GENKI SUSHI WODEN PHILLIP AC AUS Card xx5819 Value Date: 11/07/2019	10.80		\$55.57 CR
15 Jul	Direct Credit 141000 MR HONGYANG WU		400.00	\$455.57 CR
16 Jul	WESTFIELD WODEN WODEN AUS Card xx5819 Value Date: 12/07/2019	7.00		\$448.57 CR
16 Jul	Transfer from YUCHEN TIAN CommBank app rebecca Value Date: 17/07/2019		46.00	\$494.57 CR
17 Jul	AUSTRALIA POST Melbourne AU AUS Card xx5819 Value Date: 15/07/2019	8.30		\$486.27 CR
17 Jul	SRISTY TRADING PTY L CANBERRA AU Card xx5819	8.00		\$478.27 CR
17 Jul	CommBank app TFR from RUI YU Eva		35.00	\$513.27 CR
17 Jul	Direct Credit 141000 MINSHU CHEN		33.50	\$546.77 CR
18 Jul	WESTFIELD WODEN WODEN AUS Card xx5819 Value Date: 16/07/2019	7.00		\$539.77 CR
19 Jul	LIGHTHOUSE BAR RES BELCONNEN AC AUS Card xx5819 Value Date: 16/07/2019	9.00		\$530.77 CR
19 Jul	LIGHTHOUSE BAR RES BELCONNEN AC AUS Card xx5819 Value Date: 16/07/2019	57.00		\$473.77 CR
19 Jul	LIGHTHOUSE BAR RES BELCONNEN AC AUS Card xx5819 Value Date: 16/07/2019	26.00		\$447.77 CR
19 Jul	BOOST JUICE FYSHWICK FYSHWICK AC AUS Card xx5819 Value Date: 17/07/2019	12.73		\$435.04 CR
23 Jul	SQ *CORK STREET CAFE A Gundaroo AU AUS Card xx5819 Value Date: 18/07/2019	59.00		\$376.04 CR
23 Jul	Direct Debit 119218 VODAFONE T1,2E822B,1D	39.99		\$336.05 CR
24 Jul	Direct Credit 141000 MR HONGYANG WU		500.00	\$836.05 CR
25 Jul	Transfer to xx3894 CommBank app	830.00		\$6.05 CR
25 Jul	Transfer from xx2283 CommBank app		40.00	\$46.05 CR
26 Jul	Direct Credit 141000 MR HONGYANG WU		250.00	\$296.05 CR
01 Aug	Transfer From MR YIHANG YE CREDIT TO ACCOUNT		60.00	\$356.05 CR
01 Aug	Account Fee	6.00		\$350.05 CR



Date	Transaction	Debit	Credit	Balance
05 Aug	Direct Debit 509095 Aioi Nissay Dowa 00808079/7673331	195.28		\$154.77 CR
06 Aug	Transfer to CBA A/c CommBank app dogs	50.00		\$104.77 CR
08 Aug	Transfer to CBA A/c CommBank app Dog mat	50.00		\$54.77 CR
10 Aug	Direct Credit 012721 ATO ATO002000011285132		4,087.35	\$4,142.12 CR
11 Aug	Transfer to xx3894 CommBank app	1,050.00		\$3,092.12 CR
12 Aug	Transfer to CBA A/c CommBank app THX	280.00		\$2,812.12 CR
19 Aug	Transfer to CBA A/c CommBank app dogs	100.00		\$2,712.12 CR
23 Aug	Transfer to CBA A/c CommBank app Cleaning	120.00		\$2,592.12 CR
23 Aug	Direct Debit 119218 VODAFONE T1,2EC44D,62	49.99		\$2,542.13 CR
03 Sep	Transfer to CBA A/c CommBank app dogs	652.00		\$1,890.13 CR
04 Sep	Direct Debit 509095 Aioi Nissay Dowa 00808079/7673332	195.28		\$1,694.85 CR
06 Sep	INFRINGEMENT NOTICE CommBank app BPAY 3 2753942730 F	292.00		\$1,402.85 CR
18 Sep	CBA CR CARD AUTOPAY PMNT 535316529773389	61.18		\$1,341.67 CR
24 Sep	Direct Debit 119218 VODAFONE T1,2F0994,39	39.99		\$1,301.68 CR
30 Sep	2019 CLOSING BALANCE			\$1,301.68 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$795.20 CR		\$11,672.60		\$12,179.08		\$1,301.68 CR

Transaction Summary during 1st April 2019 to 30th September 2019

Transaction Type	01 Apr to 31 May	01 Jun to 31 Jul	01 Aug to 30 Sep	Unit Price	Fee Charged
Account Fee				\$6.00	\$24.00