



NAB Classic Banking

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

A 4-034
MR RM STO DOMINGO & MRS LD STO DOMINGO
22 REGENT CLOSE
TAIGUM QLD 4018

Account Balance Summary

Opening balance	\$5,020.48	Cr
Total credits	\$1,431.67	
Total debits	\$826.28	
Closing balance	\$5,625.87	Cr

Statement starts 1 November 2018
Statement ends 7 November 2018

Outlet Details

201 Albert Street
201 Albert St, Brisbane Qld 4001

Lending Investment & Insurance Enquiries

Banker 201 Albert Street Prem 4034 B
Telephone number (07) 3016 6197

Account Details

RENECHITO MERCADO STO DOMINGO
BSB number 084-034
Account number 17-404-3625

Home Loan Details

BSB 084-034
Account number 41-595-8624

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Nov 2018	Brought forward			5,020.48 Cr
1 Nov 2018	V6428 30/10 Compassflightcentre Sout Ref: 74564728304	0.50		
	V6428 30/10 Mater Car Parks Sout Ref: 74564458304	12.00		
	V6428 30/10 Prospering Topia PL Sout Ref: 74564728304	12.00		
	V6428 31/10 Hana Sushi Sout Ref: 74564458304	13.10		4,982.88 Cr
2 Nov 2018	V6428 31/10 Compassflightcentre Sout Ref: 74564728305	4.00		
	V6428 31/10 Mater Car Parks Sout Ref: 74564458305	12.00		
	V6428 01/11 Uber *eats 5QDO2 Help Ref: 04211125360	15.85		4,951.03 Cr
5 Nov 2018	Bbl ATM 03rd15:38 red1 59 Albany Creek	50.00		4,901.03 Cr
6 Nov 2018	V6428 01/11 Compassflightcentre Sout Ref: 74564728306	4.00		
	V6428 03/11 Hudsons Coffee Sout Ref: 74564458309	5.10		
	V6428 01/11 Sumo Salad Lady Cilen Sout Ref: 74564728306	9.95		
	V6428 03/11 Fruit Bros Taigum Taig Ref: 74742728307	10.00		
	V6428 01/11 Mater Car Parks Sout Ref: 74564458306	12.00		
	V6428 02/11 Mater Car Parks Sout Ref: 74564458309	12.00		
	V6428 03/11 Mater Car Parks Sout Ref: 74564458309	18.00		
	V6428 03/11 Aldi Stores - Taigum Taig Carried forward			4,829.98 Cr

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			4,829.98 Cr
	Ref: 74940528308	24.57		
	V6428 03/11 Coles 4670 Aspl			
	Ref: 74363968307	35.73		
	V6428 02/11 Queensland Urban Utii Fort			
	Ref: 74940528307	333.76		
7 Nov 2018	619664 Flight Centre Li			4,435.92 Cr
	313322	1,431.67		
	Internet Transfer xfer to visa			
	xfer to visa.....	197.07		
	V6428 02/11 Compassflightcentre Sout			
	Ref: 74564728309	4.00		
	V6428 05/11 Pourboy Sout			
	Ref: 74742728309	5.05		
	V6428 03/11 McDonalds Virginia Virg			
	Ref: 74564728309	8.95		
	V6428 03/11 McDonalds Virginia Virg			
	Ref: 74564728309	10.15		
	V6428 05/11 Grilld Pty Ltd Sout			
	Ref: 74940528310	16.50		
				5,625.87 Cr

Identifying a transaction made using your NAB Visa Debit card. When you use your NAB Visa Debit card and select the CREDIT button, or use the card number for transactions including those online or over the phone, the **Particulars** column on your statement for that transaction will be prefixed by 'V' for Visa followed by the last four digits of your card number used for that transaction and the date (DD/MM) on which you initiated the transaction.

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.		
For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes		

Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately.

We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.