



Your Statement

Statement 29

(Page 1 of 3)

Account Number 06 6104 10252276

Statement

Period 14 Oct 2017 - 13 Jan 2018

Closing Balance \$395.43 CR

Enquiries 13 2221

(24 hours a day, 7 days a week)



050

MR C H BENNISON
19 ORONSAY RD
GREENWOOD WA 6024

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.

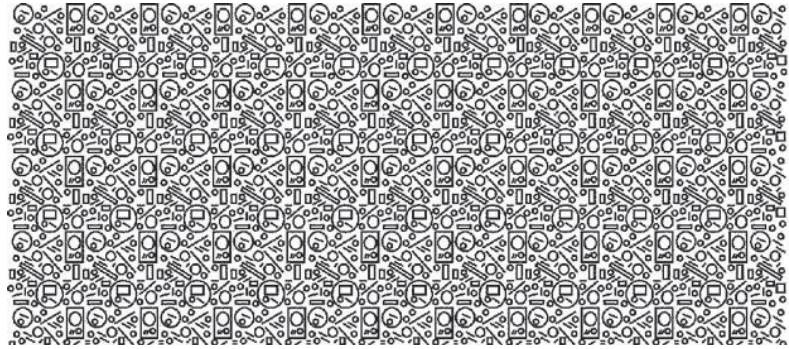
Name: CLIFFORD HENRY BENNISON

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
14 Oct	2017 OPENING BALANCE			\$2,217.29 CR
15 Oct	Alinta Sales Pty Ltd NetBank BPAY 2733 0400032246	50.00		\$2,167.29 CR
23 Oct	VIRGIN MONEY NetBank BPAY 49551 4724373501635385	1,000.00		\$1,167.29 CR
23 Oct	Transfer to xx6832 NetBank	70.00		\$1,097.29 CR
23 Oct	Direct Debit 180247 SGIO MOT563142623171021	56.42		\$1,040.87 CR
26 Oct	Direct Debit 165969 JETTS KINGSWAY 201724473788	27.90		\$1,012.97 CR
01 Nov	Account Fee	4.00		\$1,008.97 CR
01 Nov	Direct Credit 421520 JESSICA LAING JL - Internet		40.00	\$1,048.97 CR
01 Nov	Transfer from xx8727 CommBank app		1,000.00	\$2,048.97 CR
01 Nov	Direct Debit 000702 HBF - HEALTH 1439123504	122.25		\$1,926.72 CR
05 Nov	Transfer to other Bank NetBank Oronsay	700.00		\$1,226.72 CR
07 Nov	TELSTRA CORP LTD NetBank BPAY 23796 2000353972134	115.00		\$1,111.72 CR
09 Nov	Direct Debit 165969 JETTS KINGSWAY 201725516901	27.90		\$1,083.82 CR
21 Nov	Direct Debit 180247 SGIO MOT563142623171121	56.42		\$1,027.40 CR
22 Nov	Direct Debit 068093 SYNERGY RETAIL B 257300733078	190.70		\$836.70 CR
23 Nov	Direct Debit 165969 JETTS KINGSWAY 201726554790	27.90		\$808.80 CR

Account Number

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Date	Transaction	Debit	Credit	Balance
01 Dec	Account Fee	4.00		\$804.80 CR
01 Dec	Direct Credit 421520 JESSICA LAING JL - Internet		40.00	\$844.80 CR
01 Dec	Transfer from xx8727 NetBank		1,000.00	\$1,844.80 CR
01 Dec	Transfer to xx6832 NetBank	70.00		\$1,774.80 CR
01 Dec	Direct Debit 000702 HBF - HEALTH 1439123504	122.25		\$1,652.55 CR
05 Dec	Transfer to other Bank NetBank Oronsay	700.00		\$952.55 CR
06 Dec	TAX OFFICE PAYMENTS NetBank BPAY 75556 551004045508468221 ATO tax 2016 to 20	850.75		\$101.80 CR
06 Dec	Transfer from xx8727 NetBank		700.00	\$801.80 CR
07 Dec	TELSTRA CORP LTD NetBank BPAY 23796 2000353972134	115.00		\$686.80 CR
07 Dec	Direct Debit 165969 JETTS KINGSWAY 201727539277	27.90		\$658.90 CR
21 Dec	Direct Debit 180247 SGIO MOT563142623171221	56.42		\$602.48 CR
21 Dec	Direct Debit 165969 JETTS KINGSWAY 201728541361	27.90		\$574.58 CR
27 Dec	Direct Credit 106600 CAMERON BROWNING Ool party thanks x		20.00	\$594.58 CR
01 Jan	Account Fee	4.00		\$590.58 CR
02 Jan	Direct Credit 421520 JESSICA LAING JL - Internet		40.00	\$630.58 CR
02 Jan	Direct Debit 000702 HBF - HEALTH 1439123504	122.25		\$508.33 CR
04 Jan	Transfer from xx8727 CommBank app		800.00	\$1,308.33 CR
04 Jan	Transfer to xx6832 CommBank app	70.00		\$1,238.33 CR
04 Jan	Direct Debit 165969 JETTS KINGSWAY 2018270979	27.90		\$1,210.43 CR
05 Jan	Transfer to other Bank NetBank Oronsay	700.00		\$510.43 CR
07 Jan	TELSTRA CORP LTD NetBank BPAY 23796 2000353972134	115.00		\$395.43 CR
13 Jan	2018 CLOSING BALANCE			\$395.43 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,217.29 CR		\$5,461.86		\$3,640.00		\$395.43 CR

Transaction Summary during 1st October 2017 to 31st December 2017

Transaction Type	01 Oct to 31 Oct	01 Nov to 30 Nov	01 Dec to 31 Dec	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$2.50	\$0.00
Cheques written	0	0	0	0	0	\$1.50	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$4.00	\$12.00

