



## NAB Connect

## Transaction History Report

### Account details

**Account name**  
Acc No 1  
**Account number**  
082-429 49-463-7473  
**Currency**  
AUD

### Account balance summary

**Opening balance:** 90,096.05 CR  
**Total credits:** 21,314.75 CR  
**Total debits:** 72,094.09 DR  
**Closing balance:** 39,316.71 CR  
  
Date from: 03 June 2025  
Date to: 02 July 2025

### Transaction details

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
03/06/2025	INTER-BANK CREDIT 2000158701 WEIR MINERALS AU Woodland Metal S			3,984.95 CR	94,081.00 CR
10/06/2025	TRANSFER CREDITS MR SCOTT ANDREW APPL2370Apples metal recyc			692.38 CR	
10/06/2025	AUTOMATIC DRAWING 2619071 35 ZURICH LIFE WOODLAND METAL S		661.74 DR		94,111.64 CR
11/06/2025	AUTOMATIC DRAWING PC110625-146327519 SuperChoice P/L NAB - Trading Ac		18,510.76 DR		
11/06/2025	TRANSFER DEBITS NABCONNECT 290538816 Rodney Super		25,614.84 DR		
11/06/2025	TRANSFER DEBITS NABCONNECT 290538940 David Super		26,113.00 DR		23,873.04 CR
16/06/2025	INTER-BANK CREDIT 03479669 R CRAWFOR Zurich WOODLAND METAL S			661.74 CR	
16/06/2025	TRANSFER CREDITS MR SCOTT ANDREW APPL2380Apples metal recyc			468.44 CR	25,003.22 CR
19/06/2025	AUTOMATIC DRAWING 0000000345178322 HIRE PURCHASE WOODLAND METAL S		1,156.50 DR		23,846.72 CR
24/06/2025	TRANSFER CREDITS MR SCOTT ANDREW APPL2391Apples metal recyc			459.76 CR	24,306.48 CR
30/06/2025	TRANSFER CREDITS MR SCOTT ANDREW APPL2400Apples metal recyc			134.25 CR	

**Transaction History Report (Continued)**

Date	Narrative	Reference number	Debit amount	Credit amount	EOD balance
30/06/2025	FEE ACCOUNT FEES A.K.F. WMS PL		10.00 DR		
30/06/2025	MISCELLANEOUS DEBIT NAB Connect Fee Access and Usage		27.25 DR		24,403.48 CR
01/07/2025	INTER-BANK CREDIT 2000161123 WEIR MINERALS AU Woodland Metal S			11,322.72 CR	
01/07/2025	INTER-BANK CREDIT 2101878781 CSR Limited WOODLAND METAL S			3,590.51 CR	39,316.71 CR

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**End of report**