



# Your Statement

Statement 4 (Page 1 of 5)

Account Number 06 4148 10674576

Statement Period 1 Jan 2015 - 30 Jun 2015

Closing Balance \$8,405.68 CR

Enquiries 13 2221  
 (24 hours a day, 7 days a week)



039

MR D NGUYEN  
 PO BOX 4277  
 FOREST LAKE QLD 4078

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Name: DANG KHOA NGUYEN

Note: Please check that the entries listed on this statement are correct. For further information on your account including; details of features, fees, any errors or complaints, please contact us on the details above. Proceeds of cheques are not available until cleared.

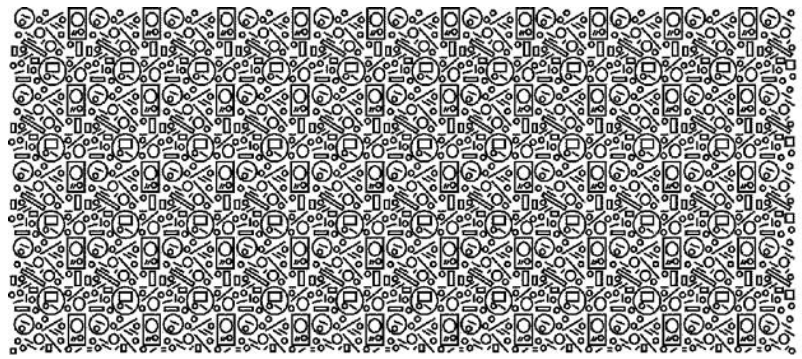
| Date   | Transaction   | Debit    | Credit   | Balance       |
|--------|---|----------|----------|---------------|
| 01 Jan | 2015 OPENING BALANCE  |          |          | \$2,540.52 CR |
| 01 Jan | Healthscope Path NetBank BPAY 160812<br>627558737 Diep Bui                      | 144.15   |          | \$2,396.37 CR |
| 05 Jan | Transfer to CBA A/c NetBank<br>FromDady   | 20.00    |          | \$2,376.37 CR |
| 10 Jan | Transfer to CBA A/c NetBank   | 2,000.00 |          | \$376.37 CR   |
| 12 Jan | Transfer to CBA A/c NetBank<br>FromDady   | 20.00    |          | \$356.37 CR   |
| 13 Jan | Transfer from xx7628 NetBank<br>DMCWagesDKhoa                                   |          | 2,472.00 | \$2,828.37 CR |
| 16 Jan | DMC BUILDINGSUPPLIES RIVERHILLS QL AUS<br>Card xx7115<br>Value Date: 13/01/2015 | 206.87   |          | \$2,621.50 CR |
| 19 Jan | Transfer to CBA A/c NetBank<br>FromDady   | 20.00    |          | \$2,601.50 CR |
| 23 Jan | Transfer from xx7628 NetBank<br>DMCWagesDKhoa                                   |          | 2,472.00 | \$5,073.50 CR |
| 26 Jan | Transfer to CBA A/c NetBank<br>FromDady   | 20.00    |          | \$5,053.50 CR |
| 02 Feb | Transfer to CBA A/c NetBank<br>FromDady   | 20.00    |          | \$5,033.50 CR |
| 03 Feb | Direct Debit 001192 CBA CR CARD PMNT<br>5520331300828356                        | 1,943.76 |          | \$3,089.74 CR |
| 06 Feb | Transfer from xx7628 NetBank<br>DMCWagesDKhoa                                   |          | 2,472.00 | \$5,561.74 CR |
| 09 Feb | Transfer to CBA A/c NetBank<br>FromDady   | 20.00    |          | \$5,541.74 CR |
| 10 Feb | BCC RATES NetBank BPAY 78550<br>500000002849840                                 | 286.05   |          | \$5,255.69 CR |
| 12 Feb | Transfer to CBA A/c CommBank app  | 2,000.00 |          | \$3,255.69 CR |



\*# 17665.48292.1.4.ZZ258R9.0303SL.R9.S133.D179.OV06.00.08

Account Number

06 4148 10674576



| Date   | Transaction   | Debit    | Credit   | Balance       |
|--------|---|----------|----------|---------------|
| 16 Feb | Transfer to CBA A/c NetBank<br>FromDady   | 20.00    |          | \$3,235.69 CR |
| 17 Feb | Transfer to CBA A/c CommBank app  | 2,000.00 |          | \$1,235.69 CR |
| 19 Feb | QLD URBAN UTILITIES. NetBank BPAY 112144<br>101032479000003   | 305.38   |          | \$930.31 CR   |
| 23 Feb | Transfer to CBA A/c NetBank<br>FromDady   | 20.00    |          | \$910.31 CR   |
| 24 Feb | Transfer from xx7628 NetBank<br>DMCWagesDKhoa   |          | 2,472.00 | \$3,382.31 CR |
| 25 Feb | AMAZON MKTPLACE PMTS AMZN.COM/BILL LU LU<br>Card xx7115 AUD 258.96<br>Value Date: 22/02/2015          | 258.96   |          | \$3,123.35 CR |
| 26 Feb | AMAZON MKTPLACE PMTS AMZN.COM/BILL LU LU<br>Card xx7115 AUD 295.60<br>Value Date: 23/02/2015          | 295.60   |          | \$2,827.75 CR |
| 01 Mar | Credit Interest   |          | 0.10     | \$2,827.85 CR |
| 02 Mar | Transfer to CBA A/c NetBank<br>FromDady   | 20.00    |          | \$2,807.85 CR |
| 03 Mar | AMAZON MKTPLACE PMTS AMZN.COM/BILL LU LU<br>Card xx7115 AUD 93.74<br>Value Date: 28/02/2015           | 93.74    |          | \$2,714.11 CR |
| 03 Mar | AMAZON MKTPLACE PMTS AMZN.COM/BILL LU LU<br>Card xx7115 AUD 228.03<br>Value Date: 27/02/2015          | 228.03   |          | \$2,486.08 CR |
| 03 Mar | AMAZON MKTPLACE PMTS AMZN.COM/BILL LU LU<br>Card xx7115 AUD 505.22<br>Value Date: 26/02/2015          | 505.22   |          | \$1,980.86 CR |
| 03 Mar | Direct Debit 001192 CBA CR CARD PMNT<br>5520331300828356  | 2,647.78 |          | \$666.92 DR   |
| 04 Mar | AMAZON MKTPLACE PMTS AMZN.COM/BILL LU LU<br>Card xx7115 AUD 230.74<br>Value Date: 01/03/2015          | 230.74   |          | \$897.66 DR   |
| 04 Mar | AMZ*HumbleBundle.com amzn.com/pmts WA US<br>Card xx7115 USD 15.00<br>Value Date: 02/03/2015           | 19.25    |          | \$916.91 DR   |
| 04 Mar | International Transaction Fee<br>Value Date: 02/03/2015   | 0.58     |          | \$917.49 DR   |
| 04 Mar | Return 03/03/15<br>Direct Debit 001192 CBA CR CARD PMNT<br>5520331300828356<br>Value Date: 03/03/2015 |          | 2,647.78 | \$1,730.29 CR |
| 04 Mar | Unpaid Payment Fee<br>Value Date: 03/03/2015  | 5.00     |          | \$1,725.29 CR |
| 04 Mar | Transfer to CBA A/c CommBank app<br>Pay   | 125.00   |          | \$1,600.29 CR |

Account Number

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| Date   | Transaction  | Debit    | Credit   | Balance       |
|--------|--|----------|----------|---------------|
| 06 Mar | Numeropro CommBank app BPAY 1<br>41674466  | 608.00   |          | \$992.29 CR   |
| 07 Mar | AMAZON MKTPLACE PMTS AMZN.COM/BILL LU LU<br>Card xx7115 AUD 98.90<br>Value Date: 04/03/2015  | 98.90    |          | \$893.39 CR   |
| 08 Mar | Transfer from xx7628 NetBank<br>NdKhoa salaryDMC   |          | 2,472.00 | \$3,365.39 CR |
| 08 Mar | Transfer to xx8356 NetBank<br>payment creditcard   | 2,647.78 |          | \$717.61 CR   |
| 08 Mar | Transfer from xx4725 NetBank<br>DirCredit From ATO   |          | 1,353.39 | \$2,071.00 CR |
| 09 Mar | Transfer to CBA A/c NetBank<br>FromDady  | 20.00    |          | \$2,051.00 CR |
| 10 Mar | MIDDLE PARK STATE SCH MIDDLE PARK AUS<br>Card xx7115<br>Value Date: 09/03/2015               | 45.00    |          | \$2,006.00 CR |
| 11 Mar | Transfer to CBA A/c CommBank app<br>Drm trainnig pad   | 37.00    |          | \$1,969.00 CR |
| 12 Mar | HJ COOPERS PLAINS COOPERS PLAIN AUS<br>Card xx7115<br>Value Date: 08/03/2015                 | 19.15    |          | \$1,949.85 CR |
| 12 Mar | Transfer to CBA A/c CommBank app<br>Yamaha Drum Kit  | 425.00   |          | \$1,524.85 CR |
| 12 Mar | ORIGIN ENERGY CommBank app BPAY 1<br>400015448857 Electricity358Sumn                         | 547.75   |          | \$977.10 CR   |
| 16 Mar | Transfer to CBA A/c NetBank<br>FromDady  | 20.00    |          | \$957.10 CR   |
| 19 Mar | DFS VENTURE S P/L - TE SINGAPORE SG SGP<br>Card xx7115 AUD 57.70<br>Value Date: 15/03/2015   | 57.70    |          | \$899.40 CR   |
| 20 Mar | Transfer from xx7628 NetBank<br>DMCWagesDKhoa  |          | 2,472.00 | \$3,371.40 CR |
| 23 Mar | Transfer to CBA A/c NetBank<br>FromDady  | 30.00    |          | \$3,341.40 CR |
| 27 Mar | Transfer from xx7628 NetBank<br>Loan toNDK100115   |          | 2,000.00 | \$5,341.40 CR |
| 30 Mar | Transfer to CBA A/c NetBank<br>FromDady  | 30.00    |          | \$5,311.40 CR |
| 31 Mar | AMZ*HumbleBundle.com amzn.com/pmmts WA US<br>Card xx7115 USD 22.46<br>Value Date: 27/03/2015 | 28.99    |          | \$5,282.41 CR |
| 31 Mar | International Transaction Fee<br>Value Date: 27/03/2015                                      | 0.87     |          | \$5,281.54 CR |
| 31 Mar | Numeropro CommBank app BPAY 1<br>41674466 DangKhoi   | 608.00   |          | \$4,673.54 CR |
| 01 Apr | Direct Debit 001192 CBA CR CARD PMNT<br>5520331300828356                                     | 3,592.38 |          | \$1,081.16 CR |
| 03 Apr | Transfer from xx7628 NetBank<br>DMCWagesDKhoa  |          | 2,472.00 | \$3,553.16 CR |
| 06 Apr | Transfer to CBA A/c NetBank<br>FromDady  | 30.00    |          | \$3,523.16 CR |
| 10 Apr | Transfer to CBA A/c CommBank app<br>FrmNdKhoa  | 1,000.00 |          | \$2,523.16 CR |



| Date   | Transaction   | Debit    | Credit   | Balance       |
|--------|---|----------|----------|---------------|
| 13 Apr | Transfer to CBA A/c NetBank<br>FromDady   | 30.00    |          | \$2,493.16 CR |
| 15 Apr | AMAZON MKTPLACE PMTS AMZN.COM/BILL LU LU<br>Card xx7115 AUD 61.93<br>Value Date: 13/04/2015 | 61.93    |          | \$2,431.23 CR |
| 17 Apr | Transfer from xx7628 NetBank<br>DMCWagesDKhoa   |          | 2,472.00 | \$4,903.23 CR |
| 20 Apr | Transfer to CBA A/c NetBank<br>FromDady   | 30.00    |          | \$4,873.23 CR |
| 27 Apr | Transfer to CBA A/c NetBank<br>FromDady   | 30.00    |          | \$4,843.23 CR |
| 28 Apr | AMAZON MKTPLACE PMTS AMZN.COM/BILL LU LU<br>Card xx7115 AUD 34.50<br>Value Date: 24/04/2015 | 34.50    |          | \$4,808.73 CR |
| 01 May | Transfer from xx7628 NetBank<br>DMCWagesDKhoa   |          | 2,472.00 | \$7,280.73 CR |
| 04 May | Transfer to CBA A/c NetBank<br>FromDady   | 30.00    |          | \$7,250.73 CR |
| 04 May | Numeropro CommBank app BPAY 1<br>41674466 20150517  | 608.00   |          | \$6,642.73 CR |
| 05 May | Direct Debit 001192 CBA CR CARD PMNT<br>5520331300828356                                    | 1,464.88 |          | \$5,177.85 CR |
| 07 May | BCC RATES NetBank BPAY 78550<br>500000002849840 20150630                                    | 301.50   |          | \$4,876.35 CR |
| 11 May | Transfer to CBA A/c NetBank<br>FromDady   | 30.00    |          | \$4,846.35 CR |
| 18 May | Transfer from xx7628 NetBank<br>DMCWagesDKhoa   |          | 2,472.00 | \$7,318.35 CR |
| 18 May | Transfer to CBA A/c NetBank<br>FromDady   | 30.00    |          | \$7,288.35 CR |
| 18 May | Transfer to CBA A/c NetBank<br>FrmUncleNDK  | 50.00    |          | \$7,238.35 CR |
| 20 May | QLD URBAN UTILITIES. NetBank BPAY 112144<br>101032479000003 20150630                        | 351.17   |          | \$6,887.18 CR |
| 20 May | MSP PHOTOGRAPHY SEQ TARRAGINDI QL AUS<br>Card xx7115<br>Value Date: 17/05/2015              | 45.00    |          | \$6,842.18 CR |
| 25 May | Transfer to CBA A/c NetBank<br>FromDady   | 30.00    |          | \$6,812.18 CR |
| 25 May | Transfer to CBA A/c NetBank<br>FrmUncleNDK  | 50.00    |          | \$6,762.18 CR |
| 26 May | DAN MURPHYS LIQ W2401 MIDDLE PARK AUS<br>Card xx7115<br>Value Date: 23/05/2015              | 45.95    |          | \$6,716.23 CR |
| 29 May | Transfer from xx7628 NetBank<br>DMCWagesDKhoa   |          | 2,472.00 | \$9,188.23 CR |
| 01 Jun | Credit Interest   |          | 0.10     | \$9,188.33 CR |
| 01 Jun | Transfer to CBA A/c NetBank<br>FromDady   | 30.00    |          | \$9,158.33 CR |
| 01 Jun | Transfer to CBA A/c NetBank<br>FrmUncleNDK  | 50.00    |          | \$9,108.33 CR |
| 01 Jun | Numeropro CommBank app BPAY 1<br>41674466 Korie   | 608.00   |          | \$8,500.33 CR |

Account Number

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| Date   | Transaction  | Debit    | Credit              | Balance        |                      |          |                        |
|--------|--|----------|---------------------|----------------|----------------------|----------|------------------------|
| 02 Jun | Direct Debit 001192 CBA CR CARD PMNT<br>5520331300828356 | 1,670.32 |                     | \$6,830.01 CR  |                      |          |                        |
| 08 Jun | Transfer to CBA A/c NetBank<br>FromDady                  | 30.00    |                     | \$6,800.01 CR  |                      |          |                        |
| 08 Jun | Transfer to CBA A/c NetBank<br>FrmUncleNDK               | 50.00    |                     | \$6,750.01 CR  |                      |          |                        |
| 12 Jun | Transfer from xx7628 NetBank<br>DMCWagesDKhoa            |          | 2,472.00            | \$9,222.01 CR  |                      |          |                        |
| 15 Jun | Transfer to CBA A/c NetBank<br>FromDady                  | 30.00    |                     | \$9,192.01 CR  |                      |          |                        |
| 15 Jun | Transfer to CBA A/c NetBank<br>FrmUncleNDK               | 50.00    |                     | \$9,142.01 CR  |                      |          |                        |
| 17 Jun | Riverhills ChildcareRiverhills                           | 76.00    |                     | \$9,066.01 CR  |                      |          |                        |
| 22 Jun | Transfer to CBA A/c NetBank<br>FromDady                  | 30.00    |                     | \$9,036.01 CR  |                      |          |                        |
| 22 Jun | Transfer to CBA A/c NetBank<br>FrmUncleNDK               | 50.00    |                     | \$8,986.01 CR  |                      |          |                        |
| 26 Jun | Transfer from xx7628 NetBank<br>DMCWagesDKhoa            |          | 2,472.00            | \$11,458.01 CR |                      |          |                        |
| 29 Jun | Transfer to CBA A/c NetBank<br>FromDady                  | 30.00    |                     | \$11,428.01 CR |                      |          |                        |
| 29 Jun | Transfer to CBA A/c NetBank<br>FrmUncleNDK               | 50.00    |                     | \$11,378.01 CR |                      |          |                        |
| 30 Jun | Wdl ATM CBA ATM INALA CIVIC C QLD 4148                   | 1,000.00 |                     | \$10,378.01 CR |                      |          |                        |
| 30 Jun | Direct Debit 001192 CBA CR CARD PMNT<br>5520331300828356 | 1,972.33 |                     | \$8,405.68 CR  |                      |          |                        |
| 30 Jun | 2015 CLOSING BALANCE                                     |          |                     | \$8,405.68 CR  |                      |          |                        |
|        | <b>Opening balance</b>                                   | <b>-</b> | <b>Total debits</b> | <b>+</b>       | <b>Total credits</b> | <b>=</b> | <b>Closing balance</b> |
|        | \$2,540.52 CR  |          | \$32,272.21         |                | \$38,137.37          |          | \$8,405.68 CR          |

### Transaction Summary during 1st January 2015 to 30th June 2015

| Transaction Type | 01 Jan<br>to<br>28 Feb | 01 Mar<br>to<br>30 Apr | 01 May<br>to<br>30 Jun | Unit Price | Fee Charged |
|------------------|------------------------|------------------------|------------------------|------------|-------------|
| Account Fee      |                        |                        |                        | \$0.00     | \$0.00      |



Effective Wednesday 30 September 2015, the Transaction, Savings and Investment Accounts Terms and Conditions dated 12 March 2014, are amended as follows:

- The *Complete Home Loan* monthly account fee and/or withdrawal fee exemption is being replaced with the *Home Loan everyday account fee* exemption. If you have a current home loan (excluding Viridian Line of Credit and Equity Unlock Loan for Seniors) that you own either individually or jointly in personal name/s, we will exempt your monthly account fee on eligible transaction, savings and investment accounts. Eligible accounts are Smart Access, Complete Access, Streamline, Commonwealth Direct Investment Account, Cash Investment Account and Cash Management Call Account.
- The *Relationship Balance* exemption is being simplified. If you have a total of \$50,000 or more in your eligible contributing accounts that you own either individually or jointly, we will waive your monthly account fee (MAF) and/or withdrawal fee (WF), on eligible transaction, savings and investment accounts which are in an individual or joint name. Your Relationship Balance is automatically calculated on the 2nd last day of each month. If the total amount in your eligible contributing accounts falls below \$50,000 at the time the Relationship Balance is calculated, your MAF and/or WF will not be waived on eligible transaction, savings and investment accounts which are in an individual or joint name. Eligible contributing accounts are Accelerator Cash Account, Award Saver Account, Cash Investment Account, Cash Management Call Account, Complete Access, Commonwealth Direct Investment Account, Farm Management Deposit, GoalSaver Account, NetBank Saver, Passbook Savings Account, Private Banking Account, Savings Investment Account, Smart Access, Streamline Account, Term Deposit and Viridian Line of Credit. Transaction, savings and investments accounts eligible for Relationship Balance and the fees that will be exempted (MAF and/or WF) are unchanged.
- If you complete a Maestro (EFTPOS) or Debit MasterCard purchase in Australian dollars when overseas, an *International transaction fee* equivalent to 3.00% of the transaction value will apply.

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