

SDL PROJECT SOLUTIONS PTY LTD

CBA Business Transaction Account 062-265 [REDACTED] 0556

Signatory: Seng Du Naw Laphai

SDL PROJECT SOLUTIONS PTY LTD

STG Freedom Business Account 112-879 [REDACTED] 4303

Signatory: Seng Du Naw Laphai

CREDITS

INDEX	ACCOUNT	DATE	DESCRIPTION	RJS INFRASTRUCTURE GROUP PTY LTD CBA 1251	SANBER GROUP PTY LTD CBA 6097	PAGE REF
1	CBA 0556	07 Sep 17	Transfer from CBA NetBank INV 080450 Part 1		100,000.00	3,23
2	CBA 0556	05 Oct 17	Transfer from CBA NetBank INV 080450 Part 2		66,385.60	5,24
3	CBA 0556	06 Oct 17	Cash Dep Branch 300ElizabethSt Syd 1000000 INV080450		100,000.00	5,24
4	CBA 0556	02 Nov 17	Transfer from CBA NetBank INV 080457		99,683.03	6,24
5	CBA 0556	29 Nov 17	Transfer from CBA NetBank INV 080464 Part 1		61,905.71	7,25
6	CBA 0556	06 Dec 17	Transfer from CBA NetBank INV 080464 Part 2		72,190.57	8,26
7	CBA 0556	08 Jan 18	Transfer from CBA NetBank Inv 808475		22,103.13	10,27
8	CBA 0556	06 Feb 18	Transfer from CBA NetBank INV080483		18,388.99	11,28
9	CBA 0556	05 Mar 18	Transfer from CBA NetBank Inv 080497		49,269.69	12,29
10	CBA 0556	09 Apr 18	Transfer from CBA NetBank INV 080509		9,434.22	14,30
11	CBA 0556	04 May 18	Transfer from CBA NetBank INV 080522		15,633.26	15,31
12	CBA 0556	17 May 18	Transfer from CBA NetBank INV 080503		13,671.04	16,32
13	CBA 0556	10 Jan 19	Transfer from CBA NetBank INV080613	73,564.53		18,34
14	CBA 0556	14 Jan 19	Transfer from CBA CommBank app INV080615	5,500.00		19,34
15	STG 4303	23 May 19	CBA Inv 080504		13,671.04	21,33
16	STG 4303	23 May 19	CBA INV080629	69,138.42		21,35
FREQUENCY				3	13	
TOTAL				148,202.95	642,336.28	

Bank Authority Docs - SDL PROJECT SOLUTIONS PTY LTD p.36-37
 Bank Authority Docs - RJS INFRASTRUCTURE GROUP PTY LTD p.38-44
 Bank Authority Docs - SANBER GROUP PTY LTD p.45-49

Commonwealth BankCommonwealth Bank of Australia
ABN 48 123 123 124 AFSL and
Australian credit licence 234945

Your Statement

Statement/Tax invoice 14 (Page 1 of 11)



009

DIRECTOR

AUBURN NSW 2144

Total amount of taxable Bank services including GST	\$2.50
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Total GST paid on taxable Bank services	\$0.23
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Account Number	06 2265 [REDACTED] 0556
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Statement Period	1 Jul 2017 - 30 Sep 2017
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Closing Balance	\$47,006.29 CR
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Enquiries	13 1998 (24 hours a day, 7 days a week)
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Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

Name: SDL PROJECT SOLUTIONS PTY LTD

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.

GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.

01 Jul	2017 OPENING BALANCE		\$74,134.84 CR
01 Jul	Transfer to CBA A/c CommBank app 35 Gladys Crescent	5,566.00	\$68,568.84 CR
01 Jul	Account Fee	10.00	\$68,558.84 CR
01 Jul	Transfer to xx5711 CommBank app	10,000.00	\$58,558.84 CR
02 Jul	Transfer from CBA CommBank app Muzel loan advance	100,000.00	\$158,558.84 CR
03 Jul	Transfer to other Bank CommBank app Potts Point Gybrok	11,000.00	\$147,558.84 CR
03 Jul	Transfer to xx6268 CommBank app Potts Point Doors	2,871.00	\$144,687.84 CR
03 Jul	Transfer to other Bank CommBank app Potts Point tiler	3,176.62	\$141,511.22 CR
03 Jul	Transfer to other Bank CommBank app Potts Point tiler	5,000.00	\$136,511.22 CR
03 Jul	Transfer to CBA A/c CommBank app expenses Arya	6,000.00	\$130,511.22 CR
04 Jul	Transfer to other Bank CommBank app expenses Benson	2,127.70	\$128,383.52 CR
04 Jul	Transfer to CBA A/c NetBank Phone Data Office	556.22	\$127,827.30 CR

*# 12975.33183.1.6 ZZ258R3 0303 SLR3.S941.D259.OV06.00.22

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Account Number

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30 Aug	Transfer to xx6268 CommBank app Hope st subdivisio	1,835.00	\$38,511.50 CR
30 Aug	Transfer to xx6268 CommBank app Harrow Rd PM	11,769.40	\$26,742.10 CR
30 Aug	Transfer to xx6268 CommBank app John St Pm	21,500.00	\$5,242.10 CR
31 Aug	Transfer from NetBank	50,000.00	\$55,242.10 CR
01 Sep	Debit Interest	0.16	\$55,241.94 CR
01 Sep	Overdraft Line Fee	127.05	\$55,114.89 CR
01 Sep	Transfer to CBA A/c CommBank app 69 Water St common	7,260.00	\$47,854.89 CR
04 Sep	Transfer to CBA A/c CommBank app 69 Water st front	3,300.00	\$44,554.89 CR
04 Sep	Transfer to other Bank CommBank app 69 Water lintel	2,733.75	\$41,821.14 CR
04 Sep	Transfer to other Bank CommBank app 69 Water st window	8,397.16	\$33,423.98 CR
04 Sep	Transfer to other Bank CommBank app 1715685	4,465.12	\$28,958.86 CR
04 Sep	Transfer to other Bank NetBank expense	966.52	\$27,992.34 CR
05 Sep	Transfer to other Bank NetBank 8199779	5,000.00	\$22,992.34 CR
05 Sep	Direct Credit 414365 AFSH Nom Inv-080451	51,000.00	\$73,992.34 CR
06 Sep	Transfer to xx6268 NetBank	3,600.00	\$70,392.34 CR
06 Sep	Transfer to xx6268 NetBank	1,000.00	\$69,392.34 CR
06 Sep	Transfer to xx6268 NetBank Tree stump grindin	450.00	\$68,942.34 CR
06 Sep	Transfer to xx6268 NetBank Bamboo printing	440.00	\$68,502.34 CR
06 Sep	Transfer to xx6268 NetBank Hope Street DA	12,478.00	\$56,024.34 CR
07 Sep	Transfer to CBA A/c CommBank app 7hills kitchen dep	3,085.50	\$52,938.84 CR
07 Sep	Transfer from CBA NetBank INV 080450 Part 1	100,000.00	\$152,938.84 CR
07 Sep	Transfer to CBA A/c NetBank April To July BAS	1,870.00	\$151,068.84 CR
07 Sep	Transfer to CBA A/c NetBank July Phone Account	13.48	\$151,055.36 CR
07 Sep	Transfer to CBA A/c NetBank 14 Loyalty Lease	1,505.40	\$149,549.96 CR
07 Sep	Transfer to CBA A/c NetBank September Data Ser	154.00	\$149,395.96 CR
07 Sep	Transfer to CBA A/c NetBank Shade Cloth	550.00	\$148,845.96 CR
07 Sep	Transfer to CBA A/c NetBank 04 Sep Expense	2,795.96	\$146,050.00 CR
07 Sep	Transfer to CBA A/c NetBank For Joanne	1,567.50	\$144,482.50 CR

12975.33186.4.6 ZZ256R3.0303 SL.R3.S941.D259.O V06.00.22

Commonwealth BankCommonwealth Bank of Australia
ABN 48 123 123 124 AFSL and
Australian credit licence 234945

Your Statement

Statement/Tax invoice 15 (Page 1 of 12)



009

DIRECTOR

AUBURN NSW 2144

Total amount of taxable Bank services including GST	\$2.50
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Total GST paid on taxable Bank services	\$0.23
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Account Number	06 2265 [REDACTED] 0556
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Statement Period	1 Oct 2017 - 30 Dec 2017
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Closing Balance	\$85,268.82 CR
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Enquiries	13 1998 (24 hours a day, 7 days a week)
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Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

Name: SDL PROJECT SOLUTIONS PTY LTD

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.

GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.

01 Oct	2017 OPENING BALANCE		\$47,006.29 CR
02 Oct	Direct Credit 141000 Vu Lam 69 water st	25,000.00	\$72,006.29 CR
03 Oct	Transfer to CBA A/c CommBank app SDL expense	2,090.91	\$69,915.38 CR
04 Oct	Transfer to other Bank NetBank Victoria St Train	6,174.00	\$63,741.38 CR
04 Oct	Transfer to other Bank NetBank Vic St Train	7,534.12	\$56,207.26 CR
04 Oct	Transfer to CBA A/c NetBank SDL69WAT	1,700.00	\$54,507.26 CR
04 Oct	Transfer to CBA A/c NetBank 35 Gladys Crescent	1,485.00	\$53,022.26 CR
04 Oct	Transfer to CBA A/c NetBank 35 Gladys Crescent	1,028.50	\$51,993.76 CR
04 Oct	Transfer to CBA A/c NetBank Monty Expense	1,783.08	\$50,210.68 CR
04 Oct	Transfer to CBA A/c NetBank 00007729	154.00	\$50,056.68 CR

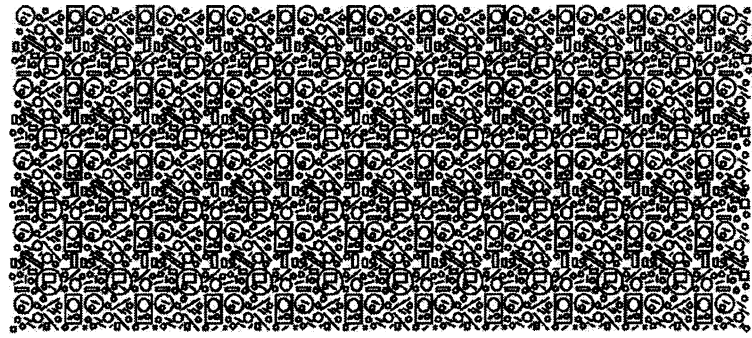
*# 933.4610.1.6 ZZ258R3 0303 SL.R3.S944.D350.OV06.00.24

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Account Number

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04 Oct	Transfer to other Bank NetBank SDL180001	2,765.00	\$47,291.68 CR
04 Oct	Transfer to other Bank NetBank 69 Water	1,674.42	\$45,617.26 CR
05 Oct	Transfer from CBA NetBank INV 080450 Part 2	66,385.60	\$112,002.86 CR
06 Oct	Cash Dep Branch 300ElizabethSt Syd 1000000 INV-080450	100,000.00	\$212,002.86 CR
06 Oct	Transfer to xx6268 CommBank app	200,000.00	\$12,002.86 CR
08 Oct	Transfer from CommBank app	50,000.00	\$62,002.86 CR
08 Oct	Transfer to CBA A/c CommBank app inv 35	23,256.00	\$38,746.86 CR
08 Oct	Transfer to xx6268 CommBank app SL cash spent	5,459.59	\$33,287.27 CR
09 Oct	Transfer to CBA A/c CommBank app Victoria St statio	3,850.00	\$29,437.27 CR
09 Oct	Transfer to other Bank NetBank SDL	11,896.92	\$17,540.35 CR
09 Oct	Transfer to other Bank NetBank SDL Expense	253.11	\$17,287.24 CR
09 Oct	Transfer to CBA A/c NetBank SDL Expense	61.75	\$17,225.49 CR
09 Oct	Transfer to CBA A/c CommBank app 30 deposit	1,633.50	\$15,591.99 CR
10 Oct	Transfer to CBA A/c NetBank Nelson Expenses	6,121.07	\$9,470.92 CR
10 Oct	Transfer from CBA CommBank app inv80452factoryfit	9,093.61	\$18,564.53 CR
11 Oct	Transfer to CBA A/c NetBank Monty TN Expense	985.50	\$17,579.03 CR
11 Oct	Transfer from NetBank	50,000.00	\$67,579.03 CR
11 Oct	Transfer to xx6268 NetBank Pro Brick and Buil	14,850.00	\$52,729.03 CR
11 Oct	Transfer to other Bank NetBank SDL Brick Supply	12,239.04	\$40,489.99 CR
11 Oct	Transfer to other Bank NetBank Cannonhygine	275.00	\$40,214.99 CR
11 Oct	Transfer to CBA A/c NetBank SDL Expense	922.50	\$39,292.49 CR
11 Oct	Transfer to CBA A/c NetBank SDL Expense	206.00	\$39,086.49 CR
12 Oct	Transfer to xx5711 CommBank app	10,000.00	\$29,086.49 CR
15 Oct	Transfer to other Bank NetBank SDL Wage	3,615.33	\$25,471.16 CR

933.4610.1.6 ZZ258R3 0303 SL_R3_S944.D350.O V06.00.24

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Account Number

06 2265 [REDACTED] 0556

Date	Description	Debit	Credit	Balance
30 Oct	Transfer to other Bank NetBank SDL18002	790.00		\$116,458.30 CR
30 Oct	Transfer to CBA A/c NetBank BR685421	66.00		\$116,392.30 CR
30 Oct	Transfer to other Bank NetBank 219421	830.32		\$115,561.98 CR
30 Oct	Transfer to other Bank NetBank 00002271	500.00		\$115,061.98 CR
30 Oct	Transfer to CBA A/c NetBank 18022	330.00		\$114,731.98 CR
30 Oct	Direct Credit 141000 Nam Lam 69 Water St Cabra		25,000.00	\$139,731.98 CR
30 Oct	Direct Credit 141000 Nam Lam 69 Water St Cabra		25,000.00	\$164,731.98 CR
31 Oct	Transfer to CBA A/c NetBank INV18021a	10,000.00		\$154,731.98 CR
01 Nov	Transfer to other Bank NetBank 38638	495.00		\$154,236.98 CR
02 Nov	Transfer to other Bank NetBank 057047	4,950.00		\$149,286.98 CR
02 Nov	Transfer to other Bank NetBank 6856	1,265.00		\$148,021.98 CR
02 Nov	Transfer to CBA A/c NetBank Invoice 725	3,850.00		\$144,171.98 CR
02 Nov	Transfer to CBA A/c NetBank inv 0014	1,100.00		\$143,071.98 CR
02 Nov	Transfer to CBA A/c NetBank 13672	4,675.00		\$138,396.98 CR
02 Nov	Transfer from CBA NetBank INV 080457		99,683.03	\$238,080.01 CR
03 Nov	Transfer from ALLAN LUU NetBank SDLLuu		25,897.10	\$263,977.11 CR
03 Nov	Transfer to CBA A/c CommBank app final payment	650.00		\$263,327.11 CR
03 Nov	Transfer to other Bank NetBank 69 Water St	20,000.00		\$243,327.11 CR
03 Nov	Transfer to CBA A/c NetBank seven hills tiling	11,781.00		\$231,546.11 CR
03 Nov	Transfer to CBA A/c NetBank Electrical Works	11,000.00		\$220,546.11 CR
03 Nov	Transfer to other Bank NetBank Seven Hills Plaste	16,489.00		\$204,057.11 CR
03 Nov	Transfer to CBA A/c NetBank Vic St Station	1,245.20		\$202,811.91 CR
03 Nov	Transfer to CBA A/c NetBank 35 Gladys	198.00		\$202,613.91 CR
03 Nov	Transfer to CBA A/c NetBank 405 and 406	8,632.77		\$193,981.14 CR
03 Nov	Transfer to other Bank NetBank SDL Project Soluti	8,175.46		\$185,805.68 CR
03 Nov	TAX OFFICE PAYMENTS NetBank BPAY 75556 831694408046960 BAS 60	10,000.00		\$175,805.68 CR



933.4612.3.6 ZZ256R3 0303 SL.R3.S944.D350.O.V06.00.24

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Account Number 06 2265 [REDACTED] 0556

27 Nov	Transfer to other Bank NetBank 217225	452.10	\$10,657.85 CR
27 Nov	Transfer to other Bank NetBank 69 Water St Timber	4,155.00	\$6,502.85 CR
27 Nov	Transfer to other Bank NetBank Q14ODM	1,115.40	\$5,387.45 CR
27 Nov	Direct Debit 009090 TOYOTA FINANCE 12967079	1,146.32	\$4,241.13 CR
27 Nov	Direct Debit 009090 TOYOTA FINANCE 13007512	1,058.09	\$3,183.04 CR
28 Nov	Transfer from CommBank app	7,204.00	\$10,387.04 CR
28 Nov	Transfer to xx5711 CommBank app	5,000.00	\$5,387.04 CR
28 Nov	Direct Credit 141000 Nam Lam 69 water st cabram	25,000.00	\$30,387.04 CR
29 Nov	Transfer to CBA A/c CommBank app 69 Water st	6,433.66	\$23,953.38 CR
29 Nov	Transfer from CBA NetBank INV 080464 Part 1	61,905.71	\$85,859.09 CR
29 Nov	Direct Credit 141000 Nam Lam 69 water st cabram	25,000.00	\$110,859.09 CR
30 Nov	Cash Dep Branch Wynyard INV-080473	11,500.00	\$122,359.09 CR
30 Nov	WESCOURT GEN INS BR NetBank BPAY 68098 0130215006814393 65 Governor Dr	5,870.00	\$116,489.09 CR
30 Nov	Transfer to other Bank NetBank INV 32724	253.00	\$116,236.09 CR
30 Nov	Transfer to other Bank NetBank 11694	437.50	\$115,798.59 CR
30 Nov	Direct Credit 141000 Nam Lam 69 water st cabram	25,000.00	\$140,798.59 CR
01 Dec	Overdraft Line Fee	218.15	\$140,580.44 CR
01 Dec	Transfer to xx6268 CommBank app	100,000.00	\$40,580.44 CR
01 Dec	Transfer to other Bank NetBank Final Payment 69Wa	12,950.50	\$27,629.94 CR
01 Dec	Transfer to other Bank NetBank 297 Final	10,797.50	\$16,832.44 CR
01 Dec	Transfer from NetBank	5,000.00	\$21,832.44 CR
01 Dec	Transfer to other Bank NetBank 181104	20,000.00	\$1,832.44 CR
01 Dec	Transfer from NetBank	5,000.00	\$6,832.44 CR
01 Dec	Transfer to CBA A/c NetBank SDL Projects	4,026.00	\$2,806.44 CR
01 Dec	Direct Credit 141000 Nam Lam 69 water st cabram	25,000.00	\$27,806.44 CR
04 Dec	Home Loan Pymt NetBank Painting for Kitch	880.00	\$26,926.44 CR
04 Dec	Transfer to CBA A/c NetBank Final Payment 69Wa	4,779.00	\$22,147.44 CR
04 Dec	Transfer to other Bank NetBank Unit 1 Kitchen	8,074.00	\$14,073.44 CR
04 Dec	Transfer to other Bank NetBank Unit 2 Kitchen	5,874.00	\$8,199.44 CR

933.4613.4.6 ZZ256R3 0303 SL.R3.S944.D350.OV06.00.24

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Account Number

06 2265 [REDACTED] 0556

04 Dec	Transfer to other Bank NetBank Unit 1n2 laundry	3,630.00	\$4,569.44 CR
04 Dec	Direct Credit 141000 Nam Lam 69 water st cabram	25,000.00	\$29,569.44 CR
05 Dec	Transfer to xx5711 CommBank app	5,000.00	\$24,569.44 CR
05 Dec	TAX OFFICE PAYMENTS NetBank BPAY 75556 831694408046960 BAS	8,688.58	\$15,880.86 CR
05 Dec	Direct Credit 027571 H KIJUMNUAYPORN Inv 080477	1,650.00	\$17,530.86 CR
05 Dec	Direct Credit 141000 Nam Lam 69 water st cabram	25,000.00	\$42,530.86 CR
06 Dec	Transfer from CBA NetBank INV 080464 Part 2	72,190.57	\$114,721.43 CR
06 Dec	Transfer to CBA A/c NetBank SDL Nov 2017	1,210.00	\$113,511.43 CR
06 Dec	Transfer to CBA A/c NetBank INV 736	16,770.00	\$96,741.43 CR
06 Dec	Transfer to other Bank NetBank 69 Water st 4398	920.00	\$95,821.43 CR
06 Dec	Transfer to CBA A/c NetBank 541	4,180.00	\$91,641.43 CR
06 Dec	Transfer to other Bank NetBank 35 Gladys Final CI	1,650.00	\$89,991.43 CR
06 Dec	Transfer to other Bank NetBank Lv 2 Kitchen	220.00	\$89,771.43 CR
06 Dec	Transfer to CBA A/c NetBank 0284	13,860.00	\$75,911.43 CR
06 Dec	Transfer to xx6268 NetBank	50,000.00	\$25,911.43 CR
06 Dec	Transfer from NetBank	25,000.00	\$50,911.43 CR
06 Dec	Transfer to xx5711 NetBank	5,000.00	\$45,911.43 CR
06 Dec	Transfer to other Bank NetBank Benson Expense Dec	502.29	\$45,409.14 CR
06 Dec	Transfer to CBA A/c NetBank Hang Expense Dec	358.52	\$45,050.62 CR
06 Dec	Direct Credit 141000 Nam Lam 69 water st cabram	25,000.00	\$70,050.62 CR
07 Dec	Transfer to xx6268 CommBank app	4,000.00	\$66,050.62 CR
07 Dec	Transfer to xx6268 CommBank app	40,000.00	\$26,050.62 CR
07 Dec	Transfer to xx5711 NetBank	5,000.00	\$21,050.62 CR
07 Dec	Transfer to other Bank NetBank INV0423	478.50	\$20,572.12 CR
07 Dec	Transfer to CBA A/c NetBank Monty Expense	744.99	\$19,827.13 CR
07 Dec	Transfer to other Bank NetBank PC items. 7Hills	55.00	\$19,772.13 CR
07 Dec	Transfer to CBA A/c NetBank Variation	220.00	\$19,552.13 CR
07 Dec	Direct Credit 141000 Nam Lam 69 water st cabram	25,000.00	\$44,552.13 CR
08 Dec	Transfer to other Bank NetBank 222076	171.60	\$44,380.53 CR



933.4614.5 ZZ256R3 0303 SL.R3.S944.D350.O.V06.00.24

Commonwealth BankCommonwealth Bank of Australia
ABN 48 123 123 124 AFSL and
Australian credit licence 234945

Your Statement

Statement/Tax invoice 16 (Page 1 of 12)



009

DIRECTOR

AUBURN NSW 2144

Total amount of taxable Bank services including GST	\$2.50
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Total GST paid on taxable Bank services	\$0.23
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Account Number	06 2265 [REDACTED] 0556
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Statement Period	31 Dec 2017 - 30 Mar 2018
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Closing Balance	\$22,854.58 CR
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Enquiries	13 1998 (24 hours a day, 7 days a week)
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Business Transaction Account

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Date	Description	Debit	Credit	Balance
31 Dec 2017	OPENING BALANCE			\$85,268.82 CR
02 Jan	Direct Credit 141000 Nam Lam 69 Water St		25,000.00	\$110,268.82 CR
03 Jan	Transfer to xx6268 CommBank app	50,000.00		\$60,268.82 CR
06 Jan	Transfer to CBA A/c NetBank 171168C	660.00		\$59,608.82 CR
06 Jan	Transfer to CBA A/c NetBank 171175B	8,779.43		\$50,829.39 CR
08 Jan	Transfer to xx5711 CommBank app	6,028.83		\$44,800.56 CR
08 Jan	Transfer to CBA A/c NetBank SDL Expense	671.81		\$44,128.75 CR
08 Jan	Transfer to CBA A/c NetBank SDL Expense	603.11		\$43,525.64 CR
08 Jan	Transfer to other Bank NetBank INV 2492	2,846.46		\$40,679.18 CR
08 Jan	Transfer to CBA A/c NetBank 730	14,502.40		\$26,176.78 CR
08 Jan	Transfer to other Bank NetBank 181128	12,300.00		\$13,876.78 CR

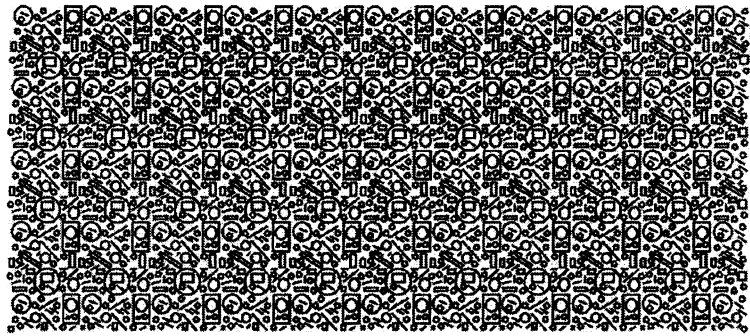
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Account Number

06 2265 [REDACTED] 0556



08 Jan	Transfer to CBA A/c NetBank SDL 002	165.00	\$13,711.78 CR
08 Jan	Transfer to other Bank NetBank 22511	836.00	\$12,875.78 CR
08 Jan	Transfer to CBA A/c NetBank extra work St John	1,500.00	\$11,375.78 CR
08 Jan	Transfer to other Bank NetBank 18003	1,580.00	\$9,795.78 CR
08 Jan	Transfer to other Bank NetBank 48387	1,467.59	\$8,328.19 CR
08 Jan	Transfer to other Bank NetBank SDL	1,574.59	\$6,753.60 CR
08 Jan	Transfer from CBA NetBank Inv 808475	22,103.13	\$28,856.73 CR
09 Jan	Transfer to other Bank NetBank 098	4,850.00	\$24,006.73 CR
09 Jan	Transfer to other Bank NetBank 65 Governor Dr	497.50	\$23,509.23 CR
10 Jan	Transfer to other Bank NetBank S1595	1,558.70	\$21,950.53 CR
10 Jan	Transfer to other Bank NetBank SO0029703	2,602.60	\$19,347.93 CR
10 Jan	Transfer to CBA A/c NetBank 08022	322.07	\$19,025.86 CR
10 Jan	OC Energy Pty Ltd NetBank BPAY 818948 003490504861 673400	262.28	\$18,763.58 CR
10 Jan	Transfer to CBA A/c NetBank 648	4,180.00	\$14,583.58 CR
10 Jan	Transfer to other Bank NetBank 5956	396.00	\$14,187.58 CR
10 Jan	Transfer to other Bank NetBank 10004	486.00	\$13,701.58 CR
10 Jan	Transfer to CBA A/c NetBank 08071	165.00	\$13,536.58 CR
10 Jan	Transfer to other Bank NetBank 4398	520.00	\$13,016.58 CR
10 Jan	Transfer to CBA A/c NetBank SDL Expense	322.02	\$12,694.56 CR
10 Jan	Transfer to CBA A/c NetBank BB719724	792.00	\$11,902.56 CR
10 Jan	Transfer to CBA A/c NetBank BB726185	792.00	\$11,110.56 CR
12 Jan	Transfer to other Bank NetBank 1388	7,240.00	\$3,870.56 CR

14910.43670.1.6 ZZ258F3 0303 SL.R3.S942.D089.O V06.00.24

Statement 16

(Page 5 of 12)

Account Number

06 2265 0556

31 Jan	Transfer to CBA A/c NetBank Water St Cabra	681.81	\$26,208.09 CR
02 Feb	Transfer to other Bank NetBank 12399 12998	770.00	\$25,438.09 CR
02 Feb	Transfer to other Bank NetBank 4099	5,000.00	\$20,438.09 CR
02 Feb	Transfer to other Bank NetBank Kitchen 69 WaterSt	8,578.00	\$11,860.09 CR
02 Feb	Transfer to CBA A/c NetBank 2001701	10,000.00	\$1,860.09 CR
02 Feb	Direct Credit 227956 3656756 WBC OLP INV 080495	2,200.00	\$4,060.09 CR
05 Feb	Transfer from NetBank	50,000.00	\$54,060.09 CR
05 Feb	Transfer to CBA A/c NetBank David Duong	25,000.00	\$29,060.09 CR
05 Feb	Transfer to CBA A/c NetBank BB735048	957.00	\$28,103.09 CR
05 Feb	Transfer to CBA A/c NetBank BB726185	792.00	\$27,311.09 CR
05 Feb	Transfer to CBA A/c NetBank BB719724	792.00	\$26,519.09 CR
05 Feb	Transfer to other Bank NetBank Expense SDL	1,075.54	\$25,443.55 CR
05 Feb	Transfer to CBA A/c NetBank hang expense	215.10	\$25,228.45 CR
05 Feb	Direct Credit 128594 PHAM MH 080493	20,000.00	\$45,228.45 CR
06 Feb	Transfer from CBA NetBank INV080483	18,388.99	\$63,617.44 CR
06 Feb	Transfer to xx6268 NetBank	50,000.00	\$13,617.44 CR
06 Feb	Transfer to CBA A/c NetBank SDL Expense	365.22	\$13,252.22 CR
06 Feb	Direct Credit 128594 PHAM MH 080493	20,000.00	\$33,252.22 CR
07 Feb	Transfer from NetBank INV080469	2,200.00	\$35,452.22 CR
07 Feb	Transfer to CBA A/c NetBank INV735	2,310.00	\$33,142.22 CR
07 Feb	Transfer to CBA A/c NetBank INV755	200.00	\$32,942.22 CR
07 Feb	Transfer to other Bank NetBank PSI116105	1,667.16	\$31,275.06 CR
07 Feb	Transfer to other Bank NetBank 222467	97.24	\$31,177.82 CR
07 Feb	Transfer to CBA A/c NetBank 2001701	3,100.00	\$28,077.82 CR
07 Feb	Transfer to xx5711 NetBank	5,000.00	\$23,077.82 CR
07 Feb	Transfer to other Bank NetBank 2001701	1,291.95	\$21,785.87 CR
07 Feb	Transfer to other Bank NetBank 37968890	35.00	\$21,750.87 CR



14910.43672.3.6 ZZ256R3 0303SL.R3.S942.D089.O.V06.00.24

Statement 16

(Page 9 of 12)

Account Number

06 2265 [REDACTED] 0556

01 Mar	Transfer to other Bank NetBank 0306	715.00	\$22,859.53 CR
01 Mar	Transfer to other Bank NetBank SDL	1,106.00	\$21,753.53 CR
01 Mar	Direct Credit 128594 PHAM MH 080501	20,000.00	\$41,753.53 CR
02 Mar	Transfer to xx6268 NetBank James Plumber	2,200.00	\$39,553.53 CR
02 Mar	Transfer to xx6268 NetBank Seven Hill Survey	1,017.50	\$38,536.03 CR
02 Mar	Transfer to xx6268 NetBank Plumber Seven Hill	769.40	\$37,766.63 CR
02 Mar	Transfer to other Bank NetBank 63155 02	4,980.82	\$32,785.81 CR
02 Mar	Direct Credit 227956 3491770 WBC OLP INV 080507 CC	5,933.37	\$38,719.18 CR
05 Mar	Transfer to CBA A/c NetBank Weston 2	2,500.00	\$36,219.18 CR
05 Mar	Transfer to CBA A/c NetBank BR770992	307.45	\$35,911.73 CR
05 Mar	Transfer to CBA A/c NetBank BB773975	836.00	\$35,075.73 CR
05 Mar	Transfer to other Bank NetBank SDL Expense	272.62	\$34,803.11 CR
05 Mar	Transfer to CBA A/c NetBank SDL Expense	87.79	\$34,715.32 CR
05 Mar	Transfer to CBA A/c NetBank SDL Expense	83.36	\$34,631.96 CR
05 Mar	Transfer to CBA A/c NetBank 17 1175D	7,314.25	\$27,317.71 CR
05 Mar	Transfer from CBA NetBank Inv 080497	49,269.69	\$76,587.40 CR
06 Mar	Transfer to xx6268 CommBank app	50,000.00	\$26,587.40 CR
07 Mar	Transfer to other Bank NetBank 12954	550.00	\$26,037.40 CR
07 Mar	Transfer from WEI LU CommBank app loan	15,000.00	\$41,037.40 CR
07 Mar	Transfer to other Bank NetBank 10116	165.00	\$40,872.40 CR
07 Mar	Transfer from HESHAN THIYAMBAR NetBank loan repay LU	10,000.00	\$50,872.40 CR
07 Mar	Transfer to CBA A/c NetBank 00000898	4,180.00	\$46,692.40 CR
08 Mar	Transfer to xx6268 CommBank app	20,000.00	\$26,692.40 CR
08 Mar	Transfer to xx5711 NetBank	4,638.31	\$22,054.09 CR
08 Mar	Transfer to xx6268 NetBank	550.00	\$21,504.09 CR
08 Mar	Transfer to xx6268 NetBank Officeworks	16.47	\$21,487.62 CR
08 Mar	Transfer to xx6268 NetBank Officeworks	36.00	\$21,451.62 CR
08 Mar	Transfer to xx5711 NetBank	5,000.00	\$16,451.62 CR
09 Mar	Transfer to xx5711 CommBank app	5,000.00	\$11,451.62 CR

14910.43674.5.6 ZZ258R3 0303.SL.R3.S942.D089.O.V06.00.24

Commonwealth BankCommonwealth Bank of Australia
ABN 48 123 123 124 AFSL and
Australian credit licence 234945

Your Statement

Statement 17

(Page 1 of 12)

Account Number 06 2265 [REDACTED] 0556

Statement

Period 31 Mar 2018 - 30 Jun 2018

Closing Balance \$119,747.02 CR

Enquiries 13 1998

(24 hours a day, 7 days a week)



009

DIRECTOR

[REDACTED]
AUBURN NSW 2144

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

Name: SDL PROJECT SOLUTIONS PTY LTD

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.

31 Mar 2018	OPENING BALANCE		\$22,854.58 CR
03 Apr	Transfer to other Bank NetBank SDL001	1,650.00	\$21,204.58 CR
03 Apr	Transfer to other Bank NetBank SDL001	1,650.00	\$19,554.58 CR
03 Apr	Transfer from NetBank	30,000.00	\$49,554.58 CR
03 Apr	Transfer to xx6268 NetBank HBCF Epping	27,360.00	\$22,194.58 CR
03 Apr	Transfer to xx6268 NetBank	41.00	\$22,153.58 CR
03 Apr	Multiple Transfer NetBank	462.15	\$21,691.43 CR
03 Apr	Transfer to other Bank NetBank 229418	112.86	\$21,578.57 CR
03 Apr	Transfer to other Bank NetBank 226764	7,096.76	\$14,481.81 CR
03 Apr	Transfer to other Bank NetBank 057086	8,700.00	\$5,781.81 CR
03 Apr	Transfer to other Bank NetBank 1398	360.00	\$5,421.81 CR
04 Apr	Transfer from NetBank	20,000.00	\$25,421.81 CR
04 Apr	Transfer to xx5711 NetBank	3,000.00	\$22,421.81 CR
04 Apr	Transfer to other Bank NetBank 915802482	2,968.81	\$19,453.00 CR
04 Apr	Transfer to other Bank NetBank 13440	220.00	\$19,233.00 CR
04 Apr	Transfer to other Bank NetBank 7088	5,335.00	\$13,898.00 CR

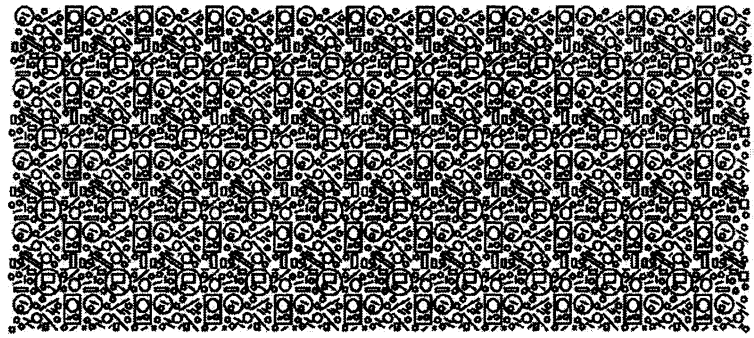
** 2617.5840.1.6 ZZ258R3 0303 SL.R3.S942.D153.O V06.00.25

Statement 17

(Page 2 of 12)

Account Number

06 2265 [REDACTED] 0556



05 Apr	Transfer to other Bank NetBank 13219	990.00	\$12,908.00 CR
05 Apr	Transfer to other Bank NetBank 13195	935.00	\$11,973.00 CR
05 Apr	Direct Credit 141000 Yoomin and James SDL builder	330.00	\$12,303.00 CR
05 Apr	Direct Credit 141000 Yoomin and James QS report	1,320.00	\$13,623.00 CR
06 Apr	Transfer from NetBank	50,000.00	\$63,623.00 CR
06 Apr	Transfer to other Bank NetBank 227330	15,116.27	\$48,506.73 CR
06 Apr	Transfer to CBA A/c NetBank 784	3,795.00	\$44,711.73 CR
06 Apr	Transfer to CBA A/c NetBank 0022	6,015.00	\$38,696.73 CR
06 Apr	Transfer to other Bank NetBank 316	5,000.00	\$33,696.73 CR
06 Apr	Transfer to CBA A/c NetBank 0314	10,000.00	\$23,696.73 CR
06 Apr	Transfer to other Bank NetBank 6036	165.39	\$23,531.34 CR
09 Apr	Transfer to xx5711 CommBank app	10,000.00	\$13,531.34 CR
09 Apr	Transfer to other Bank NetBank 1635	7,989.55	\$5,541.79 CR
09 Apr	Transfer from CBA NetBank INV 080509	9,434.22	\$14,976.01 CR
10 Apr	Direct Credit 010555 INNER WEST COUNC 025450	16,504.40	\$31,480.41 CR
12 Apr	Transfer from MONTY NGUY NetBank Inv080525	8,949.67	\$40,430.08 CR
13 Apr	Transfer from NetBank	40,000.00	\$80,430.08 CR
13 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 002003596466172421 Feb super	5,535.78	\$74,894.30 CR
13 Apr	Transfer to other Bank NetBank SDL wages	3,615.33	\$71,278.97 CR
13 Apr	Transfer to CBA A/c NetBank SDL wages	3,917.76	\$67,361.21 CR
13 Apr	Transfer to CBA A/c NetBank SDL wages	5,858.67	\$61,502.54 CR
13 Apr	Transfer to CBA A/c NetBank SDL wages	6,325.00	\$55,177.54 CR
13 Apr	Transfer to CBA A/c NetBank SDL wages	2,801.48	\$52,376.06 CR

2617.5840.1.6 ZZ256R3 0303 SL R3.S942.D153.OV06.00.25

Statement 17

(Page 4 of 12)

Account Number

06 2265 [REDACTED] 0556

26 Apr	Direct Credit 010555 INNER WEST COUNC 028909	27,665.00	\$30,723.12 CR
26 Apr	Direct Debit 009090 TOYOTA FINANCE 12967079	1,146.32	\$29,576.80 CR
26 Apr	Direct Debit 009090 TOYOTA FINANCE 13007512	1,058.09	\$28,518.71 CR
27 Apr	Transfer to xx4208 NetBank SWALINGS TIMBER	643.86	\$27,874.85 CR
27 Apr	Transfer to CBA A/c NetBank 022	6,015.00	\$21,859.85 CR
27 Apr	Transfer to xx6268 CommBank app Tiles for Beauu	268.68	\$21,591.17 CR
28 Apr	Transfer to xx6268 CommBank app Apple Phones	2,547.00	\$19,044.17 CR
28 Apr	Transfer to xx6268 CommBank app Costco	298.78	\$18,745.39 CR
28 Apr	Transfer to xx6268 CommBank app AN meeting	91.50	\$18,653.89 CR
28 Apr	Transfer to xx6268 CommBank app AN meeting	55.50	\$18,598.39 CR
28 Apr	Transfer to xx6268 CommBank app Client Lunch Jiann	35.00	\$18,563.39 CR
30 Apr	Direct Debit 009090 TOYOTA FINANCE 13189929	543.97	\$18,019.42 CR
01 May	Transfer to CBA A/c CommBank app SDL wage	2,371.95	\$15,647.47 CR
01 May	Direct Credit 227956 3158876 WBC OLP NSURE INV 178921	700.00	\$16,347.47 CR
01 May	Direct Credit 106600 Robert- 157 Bren Paid for INV-08052	1,650.00	\$17,997.47 CR
02 May	Transfer to other Bank NetBank SDL projects	1,091.75	\$16,905.72 CR
02 May	Transfer to other Bank NetBank 63155 03	1,896.07	\$15,009.65 CR
02 May	ASIC NetBank BPAY 17301 2296175569757 2296175569757	332.00	\$14,677.65 CR
02 May	Transfer to xx5711 CommBank app	5,000.00	\$9,677.65 CR
02 May	WESCOURT GEN INS BR NetBank BPAY 68098 0130215007392159 1789211	1,419.00	\$8,258.65 CR
03 May	Transfer from NetBank ASIC paid by SDL	332.00	\$8,590.65 CR
03 May	Direct Credit 141000 Yoomin and James CC documentations	1,183.55	\$9,774.20 CR
04 May	Transfer from CBA NetBank INV 080522	15,633.26	\$25,407.46 CR
04 May	Transfer from NetBank	15,000.00	\$40,407.46 CR
04 May	Transfer to other Bank NetBank 0206	9,765.00	\$30,642.46 CR
04 May	Transfer to other Bank NetBank 49860 Part	7,370.38	\$23,272.08 CR
04 May	Transfer to other Bank NetBank 1212	1,320.00	\$21,952.08 CR

2617.5841.2.6 ZZ258R3 0303 SL.R3.S942.D153.O.V06.00.25

Statement 17

(Page 7 of 12)

Account Number

06 2265 [REDACTED] 0556

17 May	Transfer to CBA A/c NetBank NV0125	1,853.63	\$32,729.70 CR
17 May	ASIC NetBank BPAY 17301 2291694408041	254.00	\$32,475.70 CR
17 May	Transfer from CBA NetBank INV 080503	13,671.04	\$46,146.74 CR
17 May	Direct Credit 141000 MR NAM HAI LAM 69 WATER ST CABRAM	25,000.00	\$71,146.74 CR
18 May	Transfer to other Bank CommBank app second payment	10,000.00	\$61,146.74 CR
18 May	Transfer from CBA CommBank app office rent	11,140.00	\$72,286.74 CR
18 May	Direct Credit 204695 Buildcorp Group BUILDCORP 067842	36,957.39	\$109,244.13 CR
18 May	Transfer to xx6268 CommBank app	100,000.00	\$9,244.13 CR
18 May	Direct Credit 141000 MR NAM HAI LAM 69 WATER ST CABRAM	18,458.94	\$27,703.07 CR
20 May	Transfer from CommBank app	50,000.00	\$77,703.07 CR
20 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 831694408046960 PAYG	17,143.00	\$60,560.07 CR
20 May	Transfer to other Bank NetBank 49860	10,000.00	\$50,560.07 CR
20 May	Transfer to other Bank NetBank 228553	6,140.00	\$44,420.07 CR
20 May	Transfer to other Bank NetBank 228927	79.00	\$44,341.07 CR
20 May	Transfer to other Bank NetBank 057086	10,000.00	\$34,341.07 CR
20 May	Transfer to other Bank NetBank 221	770.00	\$33,571.07 CR
20 May	Transfer to CBA A/c NetBank 2090218	10,000.00	\$23,571.07 CR
21 May	Transfer to CBA A/c NetBank 0126	3,188.50	\$20,382.57 CR
21 May	Transfer to xx6268 CommBank app 1612025 PPG	2,094.23	\$18,288.34 CR
21 May	Transfer to xx6268 CommBank app 1612022 PPG	1,048.46	\$17,239.88 CR
21 May	Transfer to xx6268 CommBank app 1612015 PPG	6,093.02	\$11,146.86 CR
21 May	Direct Debit 009090 TOYOTA FINANCE 13135884	477.51	\$10,669.35 CR
21 May	Direct Debit 012721 ATO ATOD08067155210518	5,000.00	\$5,669.35 CR
22 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 002003596466172421	5,559.53	\$109.82 CR
22 May	Transfer from CommBank app	10,000.00	\$10,109.82 CR
22 May	CASH DEPOSIT CBA ATM PARRAMATTA D NSW 222305 AUS	9,500.00	\$19,609.82 CR
23 May	Direct Credit 010555 INNER WEST COUNC 033770	46,310.00	\$65,919.82 CR
23 May	Transfer to xx6268 CommBank app	60,000.00	\$5,919.82 CR



2617.5843.4.6 ZZ258R3 0303 SL R3.S942.D153.O V06.00.25



009

DIRECTOR

AUBURN NSW 2144

Total amount of taxable Bank services including GST \$7.50

Total GST paid on taxable Bank services \$0.68

Account Number 06 2265 [REDACTED] 0556

Statement Period 31 Dec 2018 - 28 Feb 2019

Closing Balance Nil

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

Name: SDL PROJECT SOLUTIONS PTY LTD

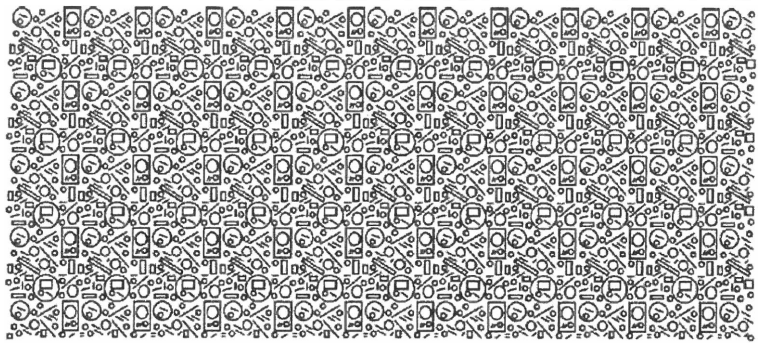
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.

This is your last statement as your account has now been closed

Date	Transaction	Debit	Credit	Balance
31 Dec	2018 OPENING BALANCE			\$77,377.44 CR
31 Dec	Transfer to xx7730 NetBank	3,333.00		\$74,044.44 CR
31 Dec	Transfer to other Bank NetBank 7540	1,265.00		\$72,779.44 CR
31 Dec	Transfer to CBA A/c NetBank 4486	1,380.50		\$71,398.94 CR
31 Dec	Transfer to other Bank NetBank 6942078A	1,767.95		\$69,630.99 CR
31 Dec	Transfer to CBA A/c NetBank 66203	3,740.00		\$65,890.99 CR
31 Dec	Transfer to other Bank NetBank 0592	7,029.00		\$58,861.99 CR
31 Dec	Transfer to other Bank NetBank 0132	11,000.00		\$47,861.99 CR
31 Dec	Transfer to CBA A/c NetBank 19 Rugby Rd	1,800.00		\$46,061.99 CR

*# 5391.10843.1.3 ZZ258R3 0303 SL.R3.S942.D059.O V06.00.25



Date	Transaction	Debit	Credit	Balance
31 Dec	Direct Debit 502040 ICARE NSW 446216	1,216.31		\$44,845.68 CR
31 Dec	Transfer from CBA CommBank app sdl claim no 4 A		10,000.00	\$54,845.68 CR
02 Jan	Return No account or incorrect account n National Tiles 6942078A Value Date: 31/12/2018		1,767.95	\$56,613.63 CR
02 Jan	(T) DE Reject Return Fee	2.50		\$56,611.13 CR
03 Jan	Transfer to other Bank CommBank app 244235	8,418.39		\$48,192.74 CR
03 Jan	Transfer to other Bank CommBank app 244676	841.17		\$47,351.57 CR
03 Jan	Transfer to other Bank CommBank app 245009	2,866.82		\$44,484.75 CR
03 Jan	Transfer to other Bank CommBank app 245578	774.57		\$43,710.18 CR
03 Jan	Direct Credit 106600 STEPHANIE MY CHO INV-080609		524.55	\$44,234.73 CR
04 Jan	Transfer to other Bank CommBank app 10723	1,956.86		\$42,277.87 CR
07 Jan	Transfer to CBA A/c NetBank 1	5,030.00		\$37,247.87 CR
07 Jan	Direct Debit 306625 ST.GEORGE BANK-C 837990508 -97251	1,123.15		\$36,124.72 CR
08 Jan	Transfer to other Bank NetBank 70351 01	1,412.65		\$34,712.07 CR
08 Jan	Direct Credit 371474 RENTALBONDBOARD S289015-7 2401		1,605.00	\$36,317.07 CR
09 Jan	TAX OFFICE PAYMENTS NetBank BPAY 75556 831694408046960 ATO Nov	13,871.00		\$22,446.07 CR
09 Jan	TAX OFFICE PAYMENTS NetBank BPAY 75556 002003596466172421 BA Nov	4,410.61		\$18,035.46 CR
09 Jan	Transfer from CommBank app 80600		12,564.96	\$30,600.42 CR
09 Jan	Transfer from CommBank app 080599		28,415.99	\$59,016.41 CR
10 Jan	Transfer from CBA NetBank INV080613		73,564.53	\$132,580.94 CR
10 Jan	Direct Debit 216825 RMS ETOLL PH:131 RTA2341488374	400.00		\$132,180.94 CR
11 Jan	Transfer to xx7730 NetBank	10,000.00		\$122,180.94 CR
14 Jan	Transfer from CBA NetBank SDL Claim 4 B		10,000.00	\$132,180.94 CR

5391.10843.1.3 ZZ258R3 0303SL_R3 S942.D059.OV06.00.25

Date	Transaction	Debit	Credit	Balance
14 Jan	Transfer from CBA CommBank app INV080615		5,500.00	\$137,680.94 CR
15 Jan	OC Energy Pty Ltd NetBank BPAY 818948 003490504861 dec Electricity	192.28		\$137,488.66 CR
15 Jan	Transfer to other Bank NetBank 014	2,550.00		\$134,938.66 CR
15 Jan	Transfer to CBA A/c NetBank 00000000432	4,900.50		\$130,038.16 CR
15 Jan	Transfer to other Bank NetBank WK511712 18	5,610.00		\$124,428.16 CR
15 Jan	Transfer to xx7730 NetBank	10,000.00		\$114,428.16 CR
15 Jan	Transfer to other Bank NetBank SDL Wage	5,349.66		\$109,078.50 CR
15 Jan	Transfer to CBA A/c NetBank SDL Wage	2,886.42		\$106,192.08 CR
15 Jan	Transfer to CBA A/c NetBank SDL Wage	4,000.33		\$102,191.75 CR
15 Jan	Transfer to CBA A/c NetBank SDL Wage	1,279.86		\$100,911.89 CR
15 Jan	Transfer to CBA A/c NetBank SDL Wage	7,644.34		\$93,267.55 CR
15 Jan	Transfer to CBA A/c NetBank SDL Wage	2,723.67		\$90,543.88 CR
15 Jan	Transfer to CBA A/c NetBank SDL Wage	2,266.00		\$88,277.88 CR
15 Jan	Transfer to CBA A/c NetBank SDL Wage	2,340.78		\$85,937.10 CR
15 Jan	Transfer to other Bank NetBank SDL Wage	8,665.00		\$77,272.10 CR
16 Jan	Return No account or incorrect account n Young Furniture Pty WK511712 18 Value Date: 15/01/2019		5,610.00	\$82,882.10 CR
16 Jan	Return No account or incorrect account n Michael Bulanadi 014 Value Date: 15/01/2019		2,550.00	\$85,432.10 CR
16 Jan	Transfer to other Bank NetBank From SDL CBA	30,000.00		\$55,432.10 CR
16 Jan	(T) DE Reject Return Fee	5.00		\$55,427.10 CR
17 Jan	Direct Credit 104949 TOYOTA FINANCE ToyotaFinancialSrv		298.43	\$55,725.53 CR
18 Jan	Transfer From Kemsea Inv No 080612		17,297.50	\$73,023.03 CR
18 Jan	Direct Credit 204695 Buildcorp Group BUILDCORP 075170		10,726.65	\$83,749.68 CR
19 Jan	Transfer to other Bank CommBank app INV 0603	935.00		\$82,814.68 CR
20 Jan	Transfer to other Bank CommBank app from CBA	50,000.00		\$32,814.68 CR
23 Jan	Transfer to other Bank NetBank 00022814	9,100.00		\$23,714.68 CR



5391.10844.2.3 ZZ258R3 0303 SL_R3_S942.D059.O V06.00.25



Statement of Account

FREEDOM BUSINESS



SDL PROJECT SOLUTIONS PTY LIMITED
UNIT 23
14 LOYALTY ROAD
NORTH ROCKS NSW 2151

Customer Enquiries 133 800
8am-8pm (EST), Mon-Sat
BSB Number 112-879
Account Number [REDACTED] 4303
Statement Period 16/05/2019 to 15/06/2019
Statement No. 5(page 1 of 10)

SDL PROJECT SOLUTIONS PTY LIMITED

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
12,748.87	+ 525,915.45	- 527,973.77	= 10,690.55

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
16 MAY	OPENING BALANCE			12,748.87
16 MAY	SDL Projects Salary		2,266.00	15,014.87
16 MAY	ABL EFT PYMNT INV 080638		109,360.75	124,375.62
16 MAY	VISA PURCHASE 15/05/19 XERO AU INV-8919228 HAWTHORN EFFECTIVE DATE 15MAY	15.33		124,360.29
16 MAY	VISA PURCHASE 15/05/19 XERO AU INV-8919249 HAWTHORN EFFECTIVE DATE 15MAY	27.58		124,332.71
16 MAY	VISA PURCHASE 15/05/19 XERO AU INV-8919246 HAWTHORN EFFECTIVE DATE 15MAY	85.50		124,247.21
17 MAY	INTERNET WITHDRAWAL 17MAY 07:24 TO [REDACTED] 4207	10,000.00		114,247.21
17 MAY	INTERNET WITHDRAWAL 17MAY 07:24 TO [REDACTED] 4207	10,000.00		104,247.21
17 MAY	INTERNET WITHDRAWAL 17MAY 12:00 TO [REDACTED] 1339	80,000.00		24,247.21
17 MAY	INTERNET WITHDRAWAL 17MAY 12:21 SDL Salary	2,266.00		21,981.21
17 MAY	VISA PURCHASE 15/05/19 J.J. RICHARDS & SONS CLEVELAND EFFECTIVE DATE 16MAY	55.00		21,926.21
17 MAY	VISA PURCHASE 15/05/19 KELSO BUILDING TRADE GREYSTANE EFFECTIVE DATE 16MAY	713.71		21,212.50
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			21,212.50

Account Number [REDACTED] 4303
Statement Period 16/05/2019 to 15/06/2019
Statement No. 5(page 2 of 10)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			21,212.50
18 MAY	VISA PURCHASE 17/05/19 JANBAY HARDWARE P L CABRAMATT EFFECTIVE DATE 17MAY	419.70		20,792.80
20 MAY	INTERNET DEPOSIT 20MAY 13:45 FROM [REDACTED] 1339		20,000.00	40,792.80
20 MAY	INTERNET DEPOSIT 20MAY 15:20 FROM [REDACTED] 1339		10,000.00	50,792.80
20 MAY	INTERNET WITHDRAWAL 20MAY 13:40 314074	4,261.51		46,531.29
20 MAY	INTERNET WITHDRAWAL 20MAY 13:50 355	20,839.50		25,691.79
20 MAY	TOYOTA FINANCE 13135884	477.51		25,214.28
20 MAY	VISA PURCHASE 17/05/19 OCCS CONCUR SEVEN HIL EFFECTIVE DATE 18MAY	2,811.47		22,402.81
21 MAY	INTERNET WITHDRAWAL 21MAY 10:07 TW466	4,620.00		17,782.81
21 MAY	INTERNET WITHDRAWAL 21MAY 10:34 00002811	4,305.00		13,477.81
21 MAY	RMS ETOLL PH:131 RTA2436670938	400.00		13,077.81
22 MAY	INTERNET DEPOSIT 22MAY 10:12 FROM [REDACTED] 1339		20,000.00	33,077.81
22 MAY	VISA PURCHASE 20/05/19 SQ *JIM'S SKIP BINS Moorebank EFFECTIVE DATE 21MAY	780.00		32,297.81
22 MAY	VISA PURCHASE 20/05/19 SQ *JIM'S SKIP BINS Moorebank EFFECTIVE DATE 21MAY	980.00		31,317.81
22 MAY	WEX AUSTRALIA MOTORPSS 144294568	1,135.65		30,182.16
22 MAY	VISA PURCHASE 20/05/19 KELSO BUILDING TRADE GREYSTANE EFFECTIVE DATE 21MAY	4,000.00		26,182.16
23 MAY	INTERNET DEPOSIT 23MAY 10:11 FROM [REDACTED] 1339		20,000.00	46,182.16
23 MAY	INTERNET DEPOSIT 23MAY 10:45 FROM [REDACTED] 1339		20,000.00	66,182.16
23 MAY	CBA Inv 080504		13,671.04	79,853.20
23 MAY	CBA INV080629		69,138.42	148,991.62
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			148,991.62

Statement 8 (Page 1 of 3)

Account Number 06 2000 [REDACTED] 6097

Statement Period 1 Jul 2017 - 30 Sep 2017

Closing Balance \$454,649.59 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



005

RAJA SANBER
 [REDACTED]
 PEMULWUY NSW 2145

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential Investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

Name: SANBER GROUP PTY LTD TRADING AS RJS CIVIL

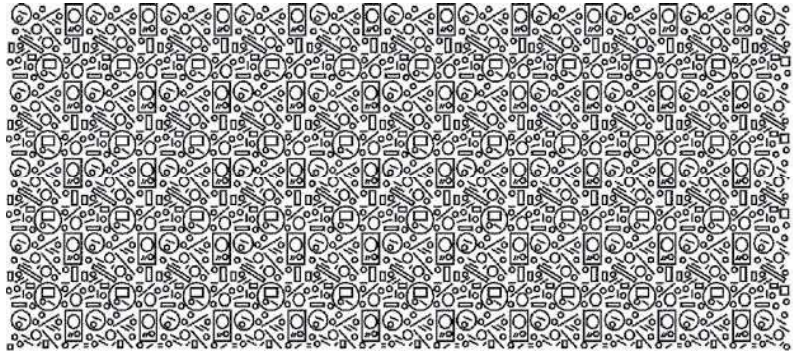
Note: Please check that the entries listed on this statement are correct. For further information on your account including; details of features, fees, any errors or complaints, please contact us on the details above. Proceeds of cheques are not available until cleared.

Date	Transaction	Debit	Credit	Balance
01 Jul	2017 OPENING BALANCE			\$6,809.79 CR
01 Jul	Account Fee	10.00		\$6,799.79 CR
04 Jul	MICROSOFT PTY LTD SYDNEY NS AUS Card xx3061 Value Date: 30/06/2017	3,366.27		\$3,433.52 CR
11 Jul	WHOLESALE APPAREL & WO CHIPPENDALE NS AU Card xx3061 Value Date: 07/07/2017	305.32		\$3,128.20 CR
12 Jul	PEGASUS MANAGEMENT SINGLETON NS AUS Card xx3061 Value Date: 09/07/2017	110.00		\$3,018.20 CR
14 Jul	PEGASUS MANAGEMENT SINGLETON NS AUS Card xx3061 Value Date: 12/07/2017	110.00		\$2,908.20 CR
18 Jul	MSFT *<E050047X2T> MSBILL.INFO AU AUS Card xx3061 Value Date: 13/07/2017	7.04		\$2,901.16 CR
25 Jul	PAYPAL *PEGASUSSAFE 4029357733 AU AUS Card xx3061 Value Date: 21/07/2017	440.00		\$2,461.16 CR
27 Jul	Transfer from NetBank Director Credit		40,000.00	\$42,461.16 CR
27 Jul	Transfer Out Branch Elz&Foveaux Syd	19,745.10		\$22,716.06 CR
27 Jul	Transfer Out Branch Elz&Foveaux Syd	19,745.10		\$2,970.96 CR
27 Jul	Return PAYPAL *PEGASUSSAFE 4029357733 AU Card xx3061 Value Date: 24/07/2017		440.00	\$3,410.96 CR

*# 2165.3319.1.2 ZZ258R3 0303SL.R3.S141.D260.O V06.00.22

Account Number

06 2000 [REDACTED] 6097



Date	Transaction	Debit	Credit	Balance
28 Jul	Transfer Out Admin EST FEE G575292	250.00		\$3,160.96 CR
28 Jul	Transfer Out Admin EST FEE G575293	250.00		\$2,910.96 CR
01 Aug	Account Fee	10.00		\$2,900.96 CR
04 Aug	OHS MED SYDNEY AU	253.00		\$2,647.96 CR
08 Aug	DAN MURPHYS LIQ W1801 WENTWORTHVILL AUS Card xx3061 Value Date: 05/08/2017	75.98		\$2,571.98 CR
09 Aug	Direct Debit 064563 Lending Services G'TEE FEE 00575292	246.82		\$2,325.16 CR
09 Aug	Direct Debit 064563 Lending Services G'TEE FEE 00575293	246.82		\$2,078.34 CR
10 Aug	CGU INSURANCE SYDNEY NS AUS Card xx3061 Value Date: 08/08/2017	370.35		\$1,707.99 CR
17 Aug	MSFT *(<E05004DHKF> MSBILL.INFO AU AUS Card xx3061 Value Date: 13/08/2017	7.04		\$1,700.95 CR
23 Aug	Transfer from NetBank Director Deposit		7,000.00	\$8,700.95 CR
23 Aug	Transfer to CBA A/c NetBank Electric Deposit	521.69		\$8,179.26 CR
01 Sep	Account Fee	10.00		\$8,169.26 CR
03 Sep	Transfer to CBA A/c NetBank Electrical Works	3,517.60		\$4,651.66 CR
03 Sep	Transfer from NetBank Director Credit		100,000.00	\$104,651.66 CR
07 Sep	Transfer to CBA A/c NetBank INV 080450 Part 1	100,000.00		\$4,651.66 CR
19 Sep	BUNNINGS 573000 THORNLEIGH AUS Card xx3061 Value Date: 18/09/2017	55.48		\$4,596.18 CR
19 Sep	MSFT *(<E05004JC6C> MSBILL.INFO AU AUS Card xx3061 Value Date: 13/09/2017	7.04		\$4,589.14 CR
20 Sep	PEGASUS MANAGEMENT SINGLETON NS AUS Card xx3061 Value Date: 17/09/2017	44.00		\$4,545.14 CR
25 Sep	Transfer to CBA A/c NetBank Electrical Works	2,000.00		\$2,545.14 CR

2165.3319.1.2 ZZ2258R3 0303 SLR3.S141.D260.OV06.00.22

Statement 9 (Page 1 of 5)

Account Number 06 2000 [REDACTED] 6097

Statement Period 1 Oct 2017 - 31 Dec 2017

Closing Balance \$22,005.04 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



005

RAJA SANBER
 [REDACTED]
 PEMULWUY NSW 2145

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential Investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

Name: SANBER GROUP PTY LTD TRADING AS RJS CIVIL

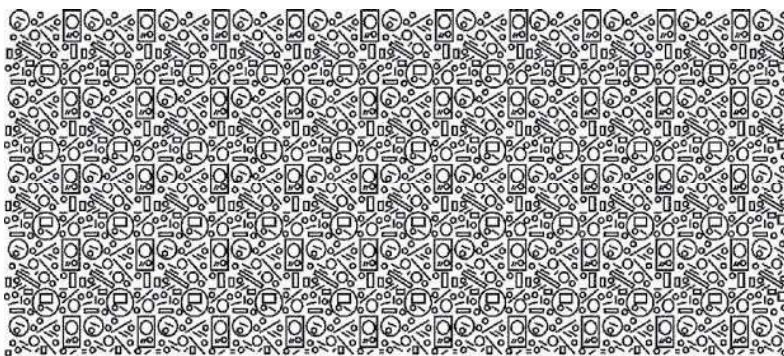
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

Date	Transaction	Debit	Credit	Balance
01 Oct	2017 OPENING BALANCE			\$454,649.59 CR
01 Oct	Account Fee	10.00		\$454,639.59 CR
02 Oct	Transfer to xx6580 NetBank Director Credit	140,000.00		\$314,639.59 CR
05 Oct	Transfer to CBA A/c NetBank INV 080450 Part 2	66,385.60		\$248,253.99 CR
06 Oct	Transfer to CBA A/c NetBank Electrical Works	977.61		\$247,276.38 CR
06 Oct	Wdl Branch 300ElizabethSt Syd	100,000.00		\$147,276.38 CR
18 Oct	MSFT *<E05004P6GK> MSBILL.INFO AU Card xx8696 Value Date: 14/10/2017	7.04		\$147,269.34 CR
20 Oct	TPP WHOLESale ULTIMO AU Card xx8696 Value Date: 17/10/2017	27.08		\$147,242.26 CR
20 Oct	TPP WHOLESale ULTIMO AU Card xx8696 Value Date: 17/10/2017	26.08		\$147,216.18 CR
25 Oct	ASIC NetBank BPAY 17301 2296088602422 ASIC fee renewal	254.00		\$146,962.18 CR
31 Oct	Direct Credit 429253 DOWNNER 87591		142,934.22	\$289,896.40 CR
01 Nov	Account Fee	10.00		\$289,886.40 CR
02 Nov	Transfer to CBA A/c NetBank INV 080457	99,683.03		\$190,203.37 CR

*# 2843.4125.1.3 ZZ258R3 0303SL.R3.S141.D357.O V06.00.24

Account Number

06 2000 [REDACTED] 6097



Date	Transaction	Debit	Credit	Balance
10 Nov	MICROSOFT PTY LTD SYDNEY AU Card xx8696 Value Date: 07/11/2017	219.00		\$189,984.37 CR
10 Nov	CARCONNECT PTY LTD SOUTH MELBOUR AU Card xx8696 Value Date: 08/11/2017	1,000.00		\$188,984.37 CR
11 Nov	BUNNINGS 424000 MAITLAND AU Card xx8696 Value Date: 10/11/2017	100.15		\$188,884.22 CR
13 Nov	TAX OFFICE PAYMENTS NetBank BPAY 75556 2186088602426060 September 17 BAS	18,756.00		\$170,128.22 CR
13 Nov	Transfer to other Bank NetBank Accounting Bill	2,090.00		\$168,038.22 CR
14 Nov	CENTRE FOR EXCELLENC CHULLORA AU Card xx8696 Value Date: 13/11/2017	4,000.00		\$164,038.22 CR
14 Nov	WOOLWORTHS PETROL 1702 SEVEN HILLS AU Card xx8696 Value Date: 11/11/2017	69.49		\$163,968.73 CR
15 Nov	BP CONNECT 2204 THORNLEIGH AU Card xx8696 Value Date: 12/11/2017	85.84		\$163,882.89 CR
16 Nov	CALTEX WYONG PETROL NO WYONG AU Card xx8696 Value Date: 14/11/2017	104.80		\$163,778.09 CR
17 Nov	MSFT *<E05004V7F2> MSBILL.INFO AU Card xx8696 Value Date: 13/11/2017	7.04		\$163,771.05 CR
21 Nov	COLES EXPRESS 1691 FIVE DOCK AU Card xx8696 Value Date: 17/11/2017	62.40		\$163,708.65 CR
22 Nov	APPLE STORE R344 CASTLE HILL AU Card xx8696 Value Date: 19/11/2017	1,058.00		\$162,650.65 CR
22 Nov	Transfer to other Bank NetBank Invoice 621	80,797.75		\$81,852.90 CR
28 Nov	Jax Tyres Smithfield Smithfield AU Card xx8696 Value Date: 24/11/2017	30.00		\$81,822.90 CR
29 Nov	COLES EXPRESS 1691 FIVE DOCK AU Card xx8696 Value Date: 27/11/2017	75.00		\$81,747.90 CR
29 Nov	Transfer to xx6580 NetBank Cash Payment	18,000.00		\$63,747.90 CR
29 Nov	Transfer to CBA A/c NetBank INV 080464 Part 1	61,905.71		\$1,842.19 CR

2843.4125.1.3 ZZ258R3 0303SLR3.S141.D357.OV06.00.24

Account Number

06 2000 [REDACTED] 6097

Date	Transaction	Debit	Credit	Balance
30 Nov	BOYROC PTY. LIMITED BELLA VISTA AU Card xx8696 Value Date: 28/11/2017	18.35		\$1,823.84 CR
30 Nov	Direct Credit 429253 DOWNER 95001		307,605.46	\$309,429.30 CR
01 Dec	Account Fee	10.00		\$309,419.30 CR
02 Dec	MOVEMBER FOUNDATION RICHMOND AU Card xx8696 Value Date: 30/11/2017	50.43		\$309,368.87 CR
02 Dec	MOVEMBER FOUNDATION RICHMOND AU Card xx8696 Value Date: 30/11/2017	50.00		\$309,318.87 CR
02 Dec	Transfer to CBA A/c NetBank INV 410 Material D	67,353.00		\$241,965.87 CR
02 Dec	Transfer to xx6580 NetBank Cash Payment	100,000.00		\$141,965.87 CR
05 Dec	WOOLWORTHS PETROL 1702 SEVEN HILLS AU Card xx8696 Value Date: 02/12/2017	72.19		\$141,893.68 CR
05 Dec	APPLE STORE R238 SYDNEY AU Card xx8696 Value Date: 30/11/2017	279.00		\$141,614.68 CR
06 Dec	Tile Megamart Smit Smithfield AU Card xx8696 Value Date: 04/12/2017	14,048.43		\$127,566.25 CR
06 Dec	APPLE ONLINE STORE SYDNEY AU Card xx8696 Value Date: 01/12/2017	1,829.00		\$125,737.25 CR
06 Dec	APPLE ONLINE STORE SYDNEY AU Card xx8696 Value Date: 01/12/2017	299.00		\$125,438.25 CR
06 Dec	BP CONNECT 2292 CAMPERDOWN AU Card xx8696 Value Date: 01/12/2017	74.65		\$125,363.60 CR
06 Dec	Transfer to CBA A/c NetBank Skip Bin Hire	990.00		\$124,373.60 CR
06 Dec	Transfer to CBA A/c NetBank INV 080464 Part 2	72,190.57		\$52,183.03 CR
07 Dec	Transfer to CBA A/c NetBank Waste Bin	990.00		\$51,193.03 CR
08 Dec	TELSTRA CORP LTD NetBank BPAY 23796 2000581795703 Phone Bill	301.00		\$50,892.03 CR
10 Dec	WdI ATM CBA ATM PENDLE HILL B NSW 2224	1,000.00		\$49,892.03 CR
12 Dec	SYD TOOLS SMITHFIELD Smithfield AU Card xx8696 Value Date: 09/12/2017	1,809.15		\$48,082.88 CR
12 Dec	NORTH ROCKS BUDGET NORTH ROCKS AU Card xx8696 Value Date: 07/12/2017	68.77		\$48,014.11 CR
12 Dec	NORTH ROCKS AUTO CAR NORTH ROCKS AU Card xx8696 Value Date: 07/12/2017	80.00		\$47,934.11 CR
13 Dec	BUNNINGS 772000 BLACKTOWN AU Card xx8696 Value Date: 12/12/2017	24.90		\$47,909.21 CR



Statement 10 (Page 1 of 7)

Account Number 06 2000 [REDACTED] 6097

Statement Period 1 Jan 2018 - 31 Mar 2018

Closing Balance \$286,396.33 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



005

RAJA SANBER
 [REDACTED]
 PEMULWUY NSW 2145

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential Investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

Name: SANBER GROUP PTY LTD TRADING AS RJS CIVIL

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 Jan	2018 OPENING BALANCE			\$22,005.04 CR
01 Jan	Account Fee	10.00		\$21,995.04 CR
03 Jan	Tacking Point Tavern Port Macquari AU Card xx8696 Value Date: 31/12/2017	64.00		\$21,931.04 CR
05 Jan	SANNINE BATHROOMS PT PUNCHBOWL AU Card xx8696 Value Date: 03/01/2018	4,435.00		\$17,496.04 CR
08 Jan	Transfer from NetBank Director Credit		10,000.00	\$27,496.04 CR
08 Jan	Transfer to CBA A/c NetBank SDL Inv 808475	22,103.13		\$5,392.91 CR
10 Jan	BP GREYSTANES 2259 GREYSTANES AU Card xx8696 Value Date: 06/01/2018	79.75		\$5,313.16 CR
11 Jan	WdI ATM CBA ATM GREYSTANES A NSW 2416	1,000.00		\$4,313.16 CR
12 Jan	NTH SYDN COUNCIL PARKI NORTH SYDNEY AU Card xx8696 Value Date: 11/01/2018	14.80		\$4,298.36 CR
13 Jan	Tile Megamart Smit Smithfield AU Card xx8696 Value Date: 11/01/2018	729.25		\$3,569.11 CR
13 Jan	PAYPAL *ZHONGHUA HU 4029357733 AU Card xx8696 Value Date: 10/01/2018	982.29		\$2,586.82 CR

*# 5444.8118.1.4 ZZ258R3 0303SL.R3.S141.D090.O V06.00.24

Account Number

06 2000 [REDACTED] 6097

Date	Transaction	Debit	Credit	Balance
30 Jan	BP CONNECT 0811 ASHFIELD AU Card xx8696 Value Date: 25/01/2018	73.60		\$371,008.11 CR
30 Jan	WIDE SPAN SHEDS NetBank BPAY 879155 0011733375 Wide Span Supply	8,940.00		\$362,068.11 CR
31 Jan	Direct Credit 429253 DOWNER 111803		195,806.18	\$557,874.29 CR
01 Feb	SYD TOOLS SMITHFIELD Smithfield AU Card xx8696 Value Date: 30/01/2018	140.00		\$557,734.29 CR
01 Feb	COLES EXPRESS 1638 GREYSTANES AU Card xx8696 Value Date: 30/01/2018	59.20		\$557,675.09 CR
01 Feb	ENVIRO WASH & CAFE NORTH ROCKS AU Card xx8696 Value Date: 27/01/2018	115.50		\$557,559.59 CR
01 Feb	Account Fee	10.00		\$557,549.59 CR
01 Feb	Transfer to CBA A/c NetBank Project Management	30,174.67		\$527,374.92 CR
06 Feb	BUNNINGS 772000 BLACKTOWN AU Card xx8696 Value Date: 04/02/2018	364.15		\$527,010.77 CR
06 Feb	Transfer to CBA A/c NetBank INV080483	18,388.99		\$508,621.78 CR
06 Feb	Transfer to CBA A/c NetBank MN Concrete	10,500.00		\$498,121.78 CR
08 Feb	7-ELEVEN 2048 DRUMMOYNE AU Card xx8696 Value Date: 05/02/2018	74.50		\$498,047.28 CR
08 Feb	Wdl Branch L & C Sts Syd	8,000.00		\$490,047.28 CR
08 Feb	Direct Debit 064563 Lending Services G'TEE FEE 00575292	246.82		\$489,800.46 CR
08 Feb	Direct Debit 064563 Lending Services G'TEE FEE 00575293	246.82		\$489,553.64 CR
10 Feb	Tile Megamart Smit Smithfield AU Card xx8696 Value Date: 08/02/2018	233.10		\$489,320.54 CR
12 Feb	TELSTRA CORP LTD NetBank BPAY 23796 2000581795703 Phone Bill	246.00		\$489,074.54 CR
12 Feb	Wdl ATM CBA ATM GREYSTANES A NSW 2416	1,000.00		\$488,074.54 CR
13 Feb	Transfer to CBA A/c NetBank Kitchen Fit Out 1	13,200.00		\$474,874.54 CR
15 Feb	Wdl ATM CBA ATM GREYSTANES A NSW 2416	1,000.00		\$473,874.54 CR
15 Feb	Transfer to xx6580 NetBank Director Debit	10,000.00		\$463,874.54 CR
15 Feb	Transfer to CBA A/c NetBank Vic St Concrete	10,500.00		\$453,374.54 CR
15 Feb	Wdl Branch World Square	10,000.00		\$443,374.54 CR
17 Feb	COLES EXPRESS 1890 WETHERILL PK AU Card xx8696 Value Date: 15/02/2018	87.01		\$443,287.53 CR



5444.8119.2.4 ZZ258R3 0303SL.R3.S141.D090.OV06.00.24

Account Number

06 2000 [REDACTED] 6097

Date	Transaction	Debit	Credit	Balance
05 Mar	Transfer to CBA A/c NetBank Roofing Inv 1145	6,000.00		\$467,985.89 CR
05 Mar	Transfer to CBA A/c NetBank Inv 080497	49,269.69		\$418,716.20 CR
06 Mar	BUNNINGS 772000 BLACKTOWN AU Card xx8696 Value Date: 03/03/2018	99.65		\$418,616.55 CR
07 Mar	HOMEBUSH JB HOME HOMEBUSH AU Card xx8696 Value Date: 04/03/2018	220.00		\$418,396.55 CR
07 Mar	HOMEBUSH JB HOME HOMEBUSH AU Card xx8696 Value Date: 04/03/2018	765.33		\$417,631.22 CR
07 Mar	Transfer to CBA A/c NetBank Roofing Inv 1146	4,670.00		\$412,961.22 CR
07 Mar	Transfer to CBA A/c NetBank Invoice 005	29,954.95		\$383,006.27 CR
07 Mar	Wdl Branch World Square	10,000.00		\$373,006.27 CR
08 Mar	MICROSOFT *OFFICE 365 MSBILL.INFO AU Card xx8696 Value Date: 04/03/2018	99.00		\$372,907.27 CR
08 Mar	TELSTRA CORP LTD NetBank BPAY 23796 2000581795703 1326332185	401.00		\$372,506.27 CR
08 Mar	Transfer to other Bank NetBank Shutters Part 1	4,741.55		\$367,764.72 CR
09 Mar	BP CONNECT 0811 ASHFIELD AU Card xx8696 Value Date: 06/03/2018	78.95		\$367,685.77 CR
09 Mar	SANNINE BATHROOMS PT PUNCHBOWL AU Card xx8696 Value Date: 07/03/2018	95.00		\$367,590.77 CR
12 Mar	Transfer to CBA A/c NetBank Invoice 485 Part 1	100,000.00		\$267,590.77 CR
13 Mar	Transfer to CBA A/c NetBank Invoice 485 Part 2	100,000.00		\$167,590.77 CR
14 Mar	COLES EXPRESS 1691 FIVE DOCK AU Card xx8696 Value Date: 12/03/2018	83.60		\$167,507.17 CR
14 Mar	Transfer to CBA A/c NetBank Invoice 485 Part 3	9,460.90		\$158,046.27 CR
14 Mar	Transfer to other Bank NetBank Invoice 408	13,750.00		\$144,296.27 CR
17 Mar	MSFT *<E05005JV2F> MSBILL.INFO AU Card xx8696 Value Date: 13/03/2018	7.04		\$144,289.23 CR
19 Mar	Wdl Branch Greystanes	10,000.00		\$134,289.23 CR
20 Mar	Transfer to CBA A/c NetBank Joiner	16,500.00		\$117,789.23 CR
21 Mar	BP CONNECT 0811 ASHFIELD AU Card xx8696 Value Date: 16/03/2018	74.20		\$117,715.03 CR
22 Mar	WOOLWORTHS PETROL 1702 SEVEN HILLS AU Card xx8696 Value Date: 20/03/2018	51.59		\$117,663.44 CR



Statement 11 (Page 1 of 4)

Account Number 06 2000 [REDACTED] 6097

Statement Period 1 Apr 2018 - 30 Jun 2018

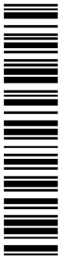
Closing Balance \$1,037.63 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



005

RAJA SANBER
 [REDACTED]
 PEMULWUY NSW 2145



Business Transaction Account

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Name: SANBER GROUP PTY LTD TRADING AS RJS CIVIL

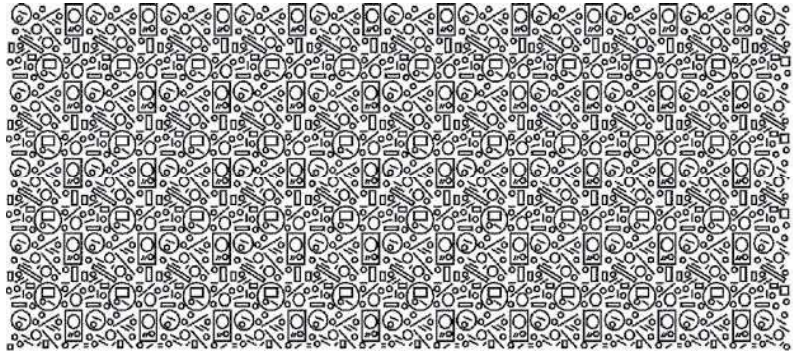
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Date	Transaction	Debit	Credit	Balance
01 Apr	2018 OPENING BALANCE			\$286,396.33 CR
01 Apr	Account Fee	10.00		\$286,386.33 CR
05 Apr	OFFICEWORKS 0241 WNTWORTHVILLE AU Card xx8696 Value Date: 31/03/2018	134.16		\$286,252.17 CR
05 Apr	COLES EXPRESS 2028 CASULA AU Card xx8696 Value Date: 28/03/2018	69.10		\$286,183.07 CR
05 Apr	Transfer to CBA A/c NetBank Inv SSD0001 Part1	100,000.00		\$186,183.07 CR
06 Apr	Transfer to CBA A/c NetBank Inv SSD0001 Part 2	53,716.85		\$132,466.22 CR
06 Apr	Transfer to CBA A/c NetBank Invoice 004	13,594.17		\$118,872.05 CR
09 Apr	Transfer to CBA A/c NetBank INV 080509	9,434.22		\$109,437.83 CR
09 Apr	Transfer to CBA A/c NetBank Cabinet Maker	9,900.00		\$99,537.83 CR
10 Apr	MARBLE RENEWAL BANKSMEADOW AU Card xx8696 Value Date: 09/04/2018	4,400.00		\$95,137.83 CR
10 Apr	BUNNINGS 772000 BLACKTOWN AU Card xx8696 Value Date: 08/04/2018	438.05		\$94,699.78 CR
10 Apr	NADER GROUP CONVENIE PENDLE HILL AU Card xx8696 Value Date: 06/04/2018	82.00		\$94,617.78 CR

*# 1648.2956.1.2 ZZ258R3 0303SL.R3.S141.D167.O V06.00.25

Account Number

06 2000 [REDACTED] 6097



Date	Transaction	Debit	Credit	Balance
12 Apr	CALTEX PENDLE HILL PENDLE HILL AU Card xx8696 Value Date: 10/04/2018	50.10		\$94,567.68 CR
13 Apr	OFFICEWORKS 0241 WNTWORTHVILLE AU Card xx8696 Value Date: 11/04/2018	83.21		\$94,484.47 CR
17 Apr	MSFT *(<E05005QDRA> MSBILL.INFO AU Card xx8696 Value Date: 13/04/2018	7.04		\$94,477.43 CR
20 Apr	BUDGET PETROL NORTH NORTH STRATHF AU Card xx8696 Value Date: 18/04/2018	78.01		\$94,399.42 CR
24 Apr	BUNNINGS 772000 BLACKTOWN AU Card xx8696 Value Date: 22/04/2018	758.56		\$93,640.86 CR
24 Apr	Transfer from NetBank Director Credit		15,000.00	\$108,640.86 CR
24 Apr	Transfer to CBA A/c NetBank Inv SSD0003 Part1	100,000.00		\$8,640.86 CR
25 Apr	Transfer to CBA A/c NetBank Inv SSD0003 Part2	8,206.85		\$434.01 CR
30 Apr	Direct Credit 429253 DOWNER 139891		14,511.28	\$14,945.29 CR
01 May	Account Fee	10.00		\$14,935.29 CR
04 May	Transfer from NetBank Director Credit		1,000.00	\$15,935.29 CR
04 May	Transfer to CBA A/c NetBank INV 080522	15,633.26		\$302.03 CR
08 May	COLES EXPRESS 1638 GREYSTANES AU Card xx8696 Value Date: 03/05/2018	44.75		\$257.28 CR
09 May	Transfer from NetBank Director Credit		5,200.00	\$5,457.28 CR
09 May	Transfer to CBA A/c NetBank Inv1911 Final Pymt	5,285.00		\$172.28 CR
11 May	OPTUS BILLING NetBank BPAY 3061 81347455200167	32.20		\$140.08 CR
16 May	BP CONNECT 0811 ASHFIELD AU Card xx8696 Value Date: 11/05/2018	68.45		\$71.63 CR
17 May	MSFT *(<E05005WZLM> MSBILL.INFO AU Card xx8696 Value Date: 13/05/2018	7.04		\$64.59 CR
17 May	Early TD Withdrawal TD account:AU/062033/50144901		19,943.85	\$20,008.44 CR

1648.2956.1.2 ZZ258R3 0303 SLR3.S141.D167.OV06.00.25

Account Number

06 2000 [REDACTED] 6097

Date	Transaction	Debit	Credit	Balance
17 May	Transfer to CBA A/c NetBank INV 080503	13,671.04		\$6,337.40 CR
19 May	MCDONALDS STANMORE STANMORE AU Card xx8696 Value Date: 15/05/2018	16.50		\$6,320.90 CR
20 May	Transfer to other Bank NetBank Electrician	320.00		\$6,000.90 CR
22 May	Transfer to other Bank NetBank Office Furniture	948.20		\$5,052.70 CR
29 May	JB HI FI BLACKTOWN BLACKTOWN AU Card xx8696 Value Date: 24/05/2018	735.00		\$4,317.70 CR
01 Jun	BP CONNECT 0811 ASHFIELD AU Card xx8696 Value Date: 29/05/2018	93.84		\$4,223.86 CR
01 Jun	Account Fee	10.00		\$4,213.86 CR
12 Jun	CALTEX PENDLE HILL PENDLE HILL AU Card xx8696 Value Date: 09/06/2018	80.60		\$4,133.26 CR
12 Jun	OPTUS BILLING PAY MY B MACQUARIE PAR AU Card xx8696 Value Date: 08/06/2018	57.34		\$4,075.92 CR
13 Jun	Transfer from NetBank Director Credit		1,800.00	\$5,875.92 CR
13 Jun	Transfer to other Bank NetBank Invoice 1543	4,741.55		\$1,134.37 CR
19 Jun	MSFT *<E050063NGU> MSBILL.INFO AU Card xx8696 Value Date: 13/06/2018	7.04		\$1,127.33 CR
23 Jun	COLES EXPRESS 1638 GREYSTANES AU Card xx8696 Value Date: 21/06/2018	87.70		\$1,039.63 CR
29 Jun	RM WILLIAMS PTY LTD HOMEBUSH AU Card xx8696 Value Date: 28/06/2018	732.00		\$307.63 CR
29 Jun	Transfer from NetBank Director Credit		4,000.00	\$4,307.63 CR
29 Jun	Transfer to other Bank NetBank Accountant	2,970.00		\$1,337.63 CR
29 Jun	Wdl ATM CAS 7-ELEVEN SYDNEY 2 SYDNEY	300.00		\$1,037.63 CR
30 Jun	2018 CLOSING BALANCE			\$1,037.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$286,396.33 CR		\$346,813.83		\$61,455.13		\$1,037.63 CR



1648.2957.2.2.ZZ258R3.0303.SL.R3.S141.D167.OV06.00.25

Statement 15 (Page 1 of 2)

Account Number 06 2000 [REDACTED] 6097

Statement Period 1 Apr 2019 - 30 Jun 2019

Closing Balance \$420.65 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



005

RAJA SANBER
 [REDACTED]
 PEMULWUY NSW 2145

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential Investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: SANBER GROUP PTY LTD TRADING AS RJS CIVIL

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			\$40.26 CR
01 Apr	Account Fee	10.00		\$30.26 CR
17 Apr	MSFT *<E050083HVS> MSBILL.INFO AU Card xx8696 Value Date: 13/04/2019	7.04		\$23.22 CR
01 May	Account Fee	10.00		\$13.22 CR
21 May	MSFT *<E05008B8S3> MSBILL.INFO AU Card xx8696 Value Date: 15/05/2019	7.04		\$6.18 CR
21 May	Early TD Withdrawal TD account:AU/062033/50144928		20,194.67	\$20,200.85 CR
22 May	Transfer to other Bank NetBank Inv 080504	13,671.04		\$6,529.81 CR
24 May	Transfer to other Bank NetBank 00010509	376.20		\$6,153.61 CR
29 May	MBL CARD SERVICES NetBank BPAY 423251 4984161037363092	2,000.00		\$4,153.61 CR
29 May	Transfer to xx6580 NetBank	1,000.00		\$3,153.61 CR
01 Jun	Account Fee	10.00		\$3,143.61 CR
03 Jun	Transfer to xx6580 CommBank app	300.00		\$2,843.61 CR
05 Jun	Transfer to xx6580 CommBank app	500.00		\$2,343.61 CR
05 Jun	JAX TYRES SMITHFIELD SMITHFIELD AU Card xx8696	1,325.00		\$1,018.61 CR



Commonwealth Bank

Commonwealth Bank of Australia
 ABN 48 123 123 124 AFSL and
 Australian credit licence 234945



Your Statement

Statement 4 (Page 1 of 4)

Account Number 06 2770 [REDACTED] 1251

Statement Period 31 Dec 2018 - 30 Mar 2019

Closing Balance \$954.74 CR

Enquiries 13 1998
(24 hours a day, 7 days a week)

009

THE DIRECTOR
 RJS INFRASTRUCTURE GROUP PTY LTD
 [REDACTED]
 YAGOONA NSW 2199

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

Name: RJS INFRASTRUCTURE GROUP PTY LTD

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.

31 Dec 2018	OPENING BALANCE		\$142.93 CR
01 Jan	Account Fee	10.00	\$132.93 CR
02 Jan	Direct Credit 429253 DOWNER 244430	98,242.10	\$98,375.03 CR
10 Jan	Transfer to CBA A/c NetBank INV080613	73,564.53	\$24,810.50 CR
11 Jan	Transfer to CBA A/c CommBank app INV00002217	13,040.50	\$11,770.00 CR
14 Jan	Transfer to CBA A/c CommBank app INV080615	5,500.00	\$6,270.00 CR
01 Feb	Account Fee	10.00	\$6,260.00 CR
17 Feb	Transfer to CBA A/c NetBank BAS Q2 Value Date: 18/02/2019	275.00	\$5,985.00 CR
21 Feb	Direct Credit 012721 ATO ATO85626627941K002	240.00	\$6,225.00 CR
27 Feb	DELAWARE NORTH RETAIL HAYMARKET AU Card xx8029	13.50	\$6,211.50 CR
27 Feb	HI-CRAFT GROUP PTY L TAREN POINT AU Card xx8029	362.36	\$5,849.14 CR
01 Mar	Account Fee	10.00	\$5,839.14 CR
02 Mar	PEGASUS 665525 Newca stle AU Card xx8029 Value Date: 28/02/2019	33.00	\$5,806.14 CR
02 Mar	PEGASUS 665575 Newca stle AU Card xx8029 Value Date: 28/02/2019	33.00	\$5,773.14 CR

*# 2665.8424.1.2 ZZ256R3 0303 SL R3.S944.D090.O V06.00.25

Statement 5

(Page 4 of 7)

Account Number

06 2770 [REDACTED] 1251

18 May	PEGASUS 709777 Newca stle AU Card xx8029 Value Date: 16/05/2019	165.00	\$6,370.17 CR
20 May	BELLSLINER PTY LIMIT LITHGOW AU Card xx8029	32.00	\$6,338.17 CR
20 May	WOOLWORTHS W1242 LITHGOW AU Card xx8029	42.40	\$6,295.77 CR
21 May	AIRBNB * HMAE3ADJNM SURRY HILLS AU Card xx8029 Value Date: 17/05/2019	1,948.37	\$4,347.40 CR
21 May	PEGASUS 710769 Newca stle AU Card xx8029 Value Date: 17/05/2019	330.00	\$4,017.40 CR
21 May	PEGASUS 711146 Newca stle AU Card xx8029 Value Date: 17/05/2019	82.50	\$3,934.90 CR
21 May	EG FUELCO 1697 BASS HILL NSW AU	51.28	\$3,883.62 CR
21 May	Direct Credit 429253 DOWNER 306447	294,003.12	\$297,886.74 CR
22 May	SUBWAY LITHGOW LITHGOW AU Card xx8029 Value Date: 20/05/2019	16.95	\$297,869.79 CR
22 May	BUNNINGS 324000 KATOOMBA AU Card xx8029	356.46	\$297,513.33 CR
22 May	Transfer to other Bank NetBank INV080629	69,138.42	\$228,374.91 CR
23 May	ELLIE KATS LITHGO AU Card xx8029 Value Date: 20/05/2019	16.00	\$228,358.91 CR
24 May	SUBWAY LITHGOW LITHGOW AU Card xx8029 Value Date: 22/05/2019	16.95	\$228,341.96 CR
24 May	BUNNINGS 763000 LITHGOW AU Card xx8029	164.64	\$228,177.32 CR
25 May	TRADELINK LITHGOW AU Card xx8029 Value Date: 22/05/2019	1,536.30	\$226,641.02 CR
25 May	HOLCIM AUSTRALIA PTY L MILTON AU Card xx8029 Value Date: 22/05/2019	3,619.00	\$223,022.02 CR
25 May	R & K WORKWEAR LITHGOW AU Card xx8029 Value Date: 22/05/2019	176.85	\$222,845.17 CR
25 May	LITHGOW & DISTRICTS WO LITHGOW AU Card xx8029	47.30	\$222,797.87 CR
25 May	LITHGOW & DISTRICT WOR LITHGOW AU Card xx8029	27.65	\$222,770.22 CR
26 May	BUNNINGS 763000 LITHGOW AU Card xx8029	46.50	\$222,723.72 CR
26 May	WOOLWORTHS W1242 LITHGOW AU Card xx8029	62.20	\$222,661.52 CR
26 May	BUNNINGS 763000 LITHGOW AU Card xx8029	312.00	\$222,349.52 CR

4071.9149.2.4 ZZ258R3 0303 SL.R3.S942.D173.O.V06.00.25

OPTIONAL
 IMPORTANT INFORMATION ABOUT OUR PRODUCTS AND SERVICES
 From time to time, St. George Group would like to provide you with information about products and services - which may be supplied by the Bank, any member of the St. George Group or the Bank's preferred providers - that the Bank believes may be of interest or value to you. Simply by ticking the YES box below, you can be sure that as your financial needs change you won't miss out on the information, special offers and opportunities that could help you to simplify your banking, lower banking costs and build your investments.

APPLICANT 1

FULL NAME SDL PROJECT SOLUTIONS PTY LIMITED
 (Include title)

ADDRESS UNIT 23
 14 LOYALTY ROAD
 NORTH ROCKS NSW 2151

MAILING ADDRESS

OTHER NAMES Commonly known as (if any)

BIRTH DATE MARITAL STATUS

ABN/ACN 83169440804

OCCUPATION

HOME PH BUS PH

MOBILE 5654 FAX

ACC REL NIN CARD No. 56263778

EMAIL ADDRESS SENG@SDLPROJECTS.COM.AU

APPLICANT 2/SIGNATORY

FULL NAME SENG DU LAPHAI
 (Include title)

ADDRESS 160 HARROW ROAD
 AUBURN NSW 2144

MAILING ADDRESS

OTHER NAMES Commonly known as (if any)

BIRTH DATE 80 MARITAL STATUS M

ABN/ACN

OCCUPATION 2100 Director

HOME PH BUS PH

MOBILE 5654 FAX

ACC REL SIG CARD No. 467 56263745

EMAIL ADDRESS SLAPHA1@GMAIL.COM

APPLICANT 3/SIGNATORY

FULL NAME

ADDRESS

MAILING ADDRESS

OTHER NAMES Commonly known as (if any)

BIRTH DATE MARITAL STATUS

ABN/ACN

OCCUPATION

HOME PH BUS PH

MOBILE FAX

ACC REL CARD No.

EMAIL ADDRESS

APPLICANT 4/SIGNATORY

FULL NAME

ADDRESS

MAILING ADDRESS

OTHER NAMES Commonly known as (if any)

BIRTH DATE MARITAL STATUS

ABN/ACN

OCCUPATION

HOME PH BUS PH

MOBILE FAX

ACC REL CARD No.

EMAIL ADDRESS

APPLICANT 5/SIGNATORY

FULL NAME

ADDRESS

MAILING ADDRESS

OTHER NAMES Commonly known as (if any)

BIRTH DATE MARITAL STATUS

ABN/ACN

OCCUPATION

HOME PH BUS PH

MOBILE FAX

ACC REL CARD No.

EMAIL ADDRESS

APPLICANT 6/SIGNATORY

FULL NAME

ADDRESS

MAILING ADDRESS

OTHER NAMES Commonly known as (if any)

BIRTH DATE MARITAL STATUS

ABN/ACN

OCCUPATION

HOME PH BUS PH

MOBILE FAX

ACC REL CARD No.

EMAIL ADDRESS

[] Tick Here

Applicant 1 Applicant 2/Signatory Applicant 3/Signatory Applicant 4/Signatory Applicant 5/Signatory Applicant 6/Signatory

Yes No Yes No Yes No Yes No Yes No Yes No

If you do not tick any box, then the Bank will continue to provide you with information about products and services.

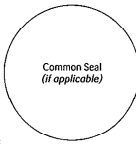
DECLARATION BY EACH APPLICANT
 By signing this application, I apply to open the bank account(s) ("accounts") and request any card identified at the start of this application. I declare that I am a resident of Australia (if not please cross out). Change of Australian resident status requires notification to the Bank in writing within seven days. I acknowledge receiving the Terms and Conditions Document(s) for the account(s) and any card and agree to be bound by the terms and conditions. I understand that I may be liable for government charges payable in relation to the account(s). If I am applying to open a Concession Account, I authorise the Bank to confirm from time to time with Centrelink, that I am the holder of a current Government Health Concession Card or Seniors Card/and check with Centrelink that the details I give the Bank match with Centrelink records.

DECLARATION BY EACH APPLICANT AND EACH SIGNATORY
 By signing this application, I acknowledge that I have read and understand the Privacy Statement in this form and I consent to the collection, use and disclosure of personal information in accordance with the Privacy Statement. Where I have provided information about another individual, I declare that the individual has been made aware of that fact and the contents of the Privacy Statement.

Method of Operation
 If more than one Applicant, additional Signatory and Method of Operation is not completed - account will be ANY ONE TO OPERATE
 Special Instructions (please specify)

Authority to Operate
 I/We the person(s) who apply to open the account(s):

- Appoint with me/us the person(s) whose name(s) and signature(s) appear below as authorised to sign, subject to the Method of Operation in this request, any document required to operate the account(s) subject to the terms and conditions applying to the account(s), and to deal fully and effectively with the Bank including:
 - to sign and endorse cheques and make withdrawals;
 - to authorise periodical payments and direct debits;
 - to operate and enter into agreements to operate on the account in any way permitted by the Bank including transactions by electronic, mechanical and other means;
 - to cancel any cheque drawn on the account; and
 - to request and obtain any or all information relating to the account(s).
- Acknowledge that:
 - any liability in connection with the operation of the account(s) generally is joint and several;
 - the Authority remains in force until the Bank receives written notice of its cancellation; and
 - the Bank is released from liability for loss or damage caused by persons authorised to sign by this Authority except for loss or damage arising from fraudulent conduct by the Bank's agents or employees;
 - any St. George Card(s) issued pursuant to this Authority must be surrendered upon cancellation. Any/all passbook(s) issued on the Account(s) must be produced to cancel this Authority.



I believe the above details to be true and correct.

Level of Access
 Full: Signatories can view and transact on Business account(s) while accessing their personal account(s) held with St. George by all methods of operation permitted by the Bank including phone/internet banking.
 Restricted: Signatories can view and transact on Business account(s) while accessing their personal account(s) held with St. George by all methods of operation permitted by the Bank excluding phone/internet banking.

SIGNATURE(S) OF APPLICANT(S)/SIGNATORIES Each Applicant and Signatory must sign:

Signature Applicant 1/Signatory Official Position Level of Access <input type="checkbox"/> Full <input type="checkbox"/> Restricted	Signature Applicant 2/Signatory Official Position Level of Access <input type="checkbox"/> Full <input type="checkbox"/> Restricted
Signature Applicant 3/Signatory Official Position Level of Access <input type="checkbox"/> Full <input type="checkbox"/> Restricted	Signature Applicant 4/Signatory Official Position Level of Access <input type="checkbox"/> Full <input type="checkbox"/> Restricted
Signature Applicant 5/Signatory Official Position Level of Access <input type="checkbox"/> Full <input type="checkbox"/> Restricted	Signature Applicant 6/Signatory Official Position Level of Access <input type="checkbox"/> Full <input type="checkbox"/> Restricted

TAX FILE NUMBERS [Optional] Please tick if applicable.
Collection of tax file numbers is authorised by law for disclosure to the Tax Office.
You do not have to quote your tax file number.
You may be taken out of your interest if you don't quote your tax file number or an exemption.

I authorise the Bank to apply my Tax File Number to the specified account(s)

Applicant 1	Applicant 2	Applicant 3	Applicant 4	Applicant 5	Applicant 6
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

I authorise the Bank to apply the Tax File Number already on the file to the specified account(s)

Applicant 1	Applicant 2	Applicant 3	Applicant 4	Applicant 5	Applicant 6
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

TFN/Exempt

Applicant 1	Applicant 2	Applicant 3	Applicant 4	Applicant 5	Applicant 6
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

PRIVACY STATEMENT

Personal information
We collect personal information from you to process your application, provide you with your product or service, and manage your product or service. We may also use your information to comply with legislative or regulatory requirements in any jurisdiction, prevent fraud, crime or other activity that may cause harm in relation to our products or services and help us run our business. We may also use your information to tell you about products or services we think may interest you.
If you do not provide all the information we request, we may need to reject your application or we may no longer be able to provide a product or service to you.
We may disclose your personal information to other members of the Westpac Group, anyone we engage to do something on our behalf and other organisations that assist us with our business.
We may disclose your personal information to an entity which is located outside Australia. Details of the countries where the overseas recipients are likely to be located are in our privacy policy.
As a provider of financial services, we have obligations to disclose some personal information to government agencies and regulators in Australia, and in some cases offshore. We are not able to ensure that foreign government agencies or regulators will comply with Australian privacy laws, although they may have their own privacy laws. By using our products or services, you consent to these disclosures.
We are required or authorised to collect personal information from you by certain laws. Details of these laws are in our privacy policy.
Our privacy policy is available at stgeorge.com.au or by calling 13 33 30. It covers:
- how you can access the personal information we hold about you and ask for it to be corrected;
- how you may complain about a breach of the Australian Privacy Principles or a registered privacy code and how we will deal with your complaint;
- how we collect, hold, use and disclose your personal information in more detail.
We will update our privacy policy from time to time.

Other acknowledgments and consents
- We may confirm the details of the information provided in this application.
- Where you have provided information about another individual, you must make them aware of that fact and the contents of the Privacy statement.
- This application form is not an offer or acceptance of credit.
Our Reporting Obligations
We are required to identify certain US persons in order to meet account information reporting requirements under local and international laws.
If you or (where you are applying on behalf of an entity) the entity and/or any office holder* of the entity and/or any individual who holds an interest in the entity of more than 25% (a Controlling Person) are a US citizen or US tax resident, you must telephone 1300 663 738 at the time of completing this application. When you contact us you will be asked to provide additional information about your US tax status and/or the US tax status of the entity and/or any Controlling Person which will constitute certification of US tax status for the purposes of this application.
Unless you notify us that you or (where you are applying on behalf of an entity) the entity and/or any Controlling Person are a US citizen or US tax resident as specified above, by completing this application you certify that you or (where you are applying on behalf of an entity) the entity and/or any Controlling Person are not a US citizen or US tax resident.
If at any time after account opening, information in our possession suggests that you, the entity and/or any Controlling Person may be a US citizen or US tax resident, you may be contacted to provide further information on your US tax status and/or the US tax status of the entity and/or any Controlling Person. Failure to respond may lead to certain reporting requirements applying to the account.

*Director of a company, partner in a partnership, trustee of a trust, chairman, secretary or treasurer of an association or co-operative.

Your authority to us
By signing this application form you authorise us to collect, maintain, use and disclose your personal information in the manner set out in this privacy statement.

Personal Account

X5MM Screen
 All Applicants signed form
 Method of Operation Recorded
 Branch Stamp on Form
 Processing User ID and Initials
 Photocopy form (retain until signbank updated)
 Check all customers have provided identification
 Send to Image Management, Kogarah, in Red Satchel

Business Account

Ensure all signatories are linked
 All Applicants signed form
 Method of Operation Recorded
 Processing User ID and Initials
 Manager Signs form for checking application
 Photocopy form (retain until signbank updated)
 Check all customers have provided identification
 Send to Image Management, Kogarah in Red Satchel

Processed by:

.....
 User ID and Initials

Business Accounts checked by:

.....
 Manager

Branch Stamp

Request for Account



Authority for Business Accounts - Branch customers

1. Your account details - Please record your existing and/or new account number(s) below and indicate account type(s)

Branch number	Account number	Full account name
062770	██████ 251	RJS INFRASTRUCTURE GROUP PTY LTD
<input type="checkbox"/> Business Transaction Account		<input type="checkbox"/> Business Online Saver
<input type="checkbox"/> Premium Business Cheque Account		<input type="checkbox"/> Statutory Trust Option (e.g. Solicitors Statutory Trust Account, Real Estate Statutory Trust Account)
<input type="checkbox"/> Society Business Cheque Account		Please specify trust option:
<input type="checkbox"/> Other please specify		

2. Method of operation - The same authorised signatory(s) and method of operation will apply to all your account(s) listed above.

Any one of the authorised signatories or sole signatory specified in Section 3 below can operate on the above account(s)

Any two of the authorised signatories specified in Section 3 below must operate jointly on the above account(s)


Or, please specify other method of operation

3. Persons authorised to operate the above account(s) - This is your consent to be a signatory of the above account(s)

I, Tony Nguyen:

* Agree the Bank may obtain personal information about me to verify the details provided and consent to the use of my information as set out in the Terms and Conditions given to me

* Confirm the details I have provided are true and correct

Authorised signatory 1	Full given name(s)	Surname
	TONY	NGUYEN
Customer (CIF) ID (Bank use only)	Signature	Date
272103809		19/06/2018

3a. Additional person authorised to obtain general information only (optional)

Full given name(s)

Surname

Other names known by (if any)

Title (e.g. Director/Partner)

Date of birth

Signature

Date

X

4. Quick reference guide to determine person(s) authorised to open the account and sign the declaration in Section 5

Note: When an account structure has a combination of more than one of the Customer Types below, select and follow the signature and documentation requirement for each Customer Type

Select the Customer Type for each of the entities involved	Person(s) required to sign declaration below. Note: These person(s) must be named in the documents.	Commonly required documents for verification
<input type="checkbox"/> Company	2 Directors or Director and Secretary or Sole Director	ASIC search
<input type="checkbox"/> Incorporated Association	Chairperson, President or Public Officer	ASIC search or state/territory/overseas body or Association rules or constitution
<input type="checkbox"/> Unincorporated Association	Chairperson, President or Public Officer	Association meeting minutes, rules or constitution
<input type="checkbox"/> Formal Partnership	Managing Partner or Corporate Partners or 2 Partners	Partnership agreement
<input type="checkbox"/> Informal Partnership	2 Partners	ASIC Search or Business Name Search
<input type="checkbox"/> Sole Trader	Sole Trader (owner of the business)	Individual KYC identification
<input type="checkbox"/> Trust (Discretionary Trust, e.g. Rose Family Trust)	All individual Trustees/Custodians or if Trustee is a Company, 2 Directors or Director and Secretary or Sole Director	Trust deed
<input type="checkbox"/> Other Trust Types	For Deceased Estates: Executor(s), Administrator(s) For Statutory Trusts: Owner(s), Director(s) of entity opening account	For Deceased Estates: Grant of Probate or Letter(s) of Appointment For Statutory Trusts: refer to iSource
<input type="checkbox"/> Business Name	Proprietor/owner of the business name	Business Name search (if registered)
<input type="checkbox"/> Self Managed Super Fund (SMSF)	All individual Trustees and All Directors where there is a Corporate Trustee	Copy of the search of the "Superfund lookup" website that confirms the SMSF name and that it is regulated by the ATO
<input type="checkbox"/> Individual	Individual account holder or Trustee or owner of Business Name	Individual KYC identification

5. Persons authorised to open the above account(s) - This is your declaration and acceptance of the Terms and Conditions

I, Tony Nguyen:

- * Have been given and agree to the Terms and Conditions for this account 2770 10171251
- * Authorise Tony Nguyen to operate this account in accordance with the method of operation
- * If applicable, authorise <Not Applicable> to obtain statements and any other information required concerning this account
- * Confirm that where I am signing on behalf of an entity I am authorised to do so
- * Confirm I have viewed and approve the details recorded by the Bank as to authorised signatories and that the method of operation is any one to operate

Full name of Person authorised to sign declaration

Title: e.g.
Director/Proprietor/Trustee

Signature

NGUYEN, TONY (Mr)

Director



For Companies: Record above the names of all Directors. The signature box can be left blank for Directors who are not signing the declaration (see Section 4 above for persons required to sign declaration). If there are more than 4 Directors, record additional names on a separate sheet. **Enter all Director names in CommSee under Organisational Members** (as Directors AND Beneficial Owners if they are both).

Ensure Beneficial Owner details are correctly entered in CommSee under Organisational Members.

Bank use only - your confirmation that authorised signatory(s) in Section 3 have been identified (please tick box to confirm)

- CommSee Client Profile exists or has been created for each individual signatory in Section 3 and the Identity Verified flag is set to 'Yes'. I have recorded the CommSee Client Profile number beside each signatory in Section 3.
- All director(s) and beneficial owner(s) information collected from customer.
- I have linked each authorised signatory in Section 3 client profile to the related business profile via Relationship Editor:
1. Select Related clients on right hand side 2. Under links, select Relationship Editor 3. Search additional Related Clients 4. Bring up the related client profile 5. Select continue 6. Select the appropriate relationship type, for all others select 'Other (Non-Sales Group)' 7. Select add - update and close.
- Where the authority is being updated to remove a signatory, I have removed NetBank/Keycard and/or phone banking access and de-linked the relevant Relationship Editor linkage.

Staff Name

Staff Signature

Date

Luke Jacobs

X

19/06/2018



Authority for Business Accounts - Branch customers

1. Your account details - Please record your existing and/or new account number(s) below and indicate account type(s)

Branch number	Account number	Full account name
062770	1251	RJS INFRASTRUCTURE GROUP PTY LTD
		RJS INFRASTRUCTURE GROUP PTY LTD

Business Transaction Account
 Business Online Saver
 Premium Business Cheque Account
 Statutory Trust Option (e.g. Solicitors Statutory Trust Account, Real Estate Statutory Trust Account)
 Society Business Cheque Account
 Please specify trust option:

 Other please specify

2. Method of operation - The same authorised signatory(s) and method of operation will apply to all your account(s) listed above.

Any one of the authorised signatories or sole signatory specified in Section 3 below can operate on the above account(s)
 Any two of the authorised signatories specified in Section 3 below must operate jointly on the above account(s)
 Or, please specify other method of operation

3. Persons authorised to operate the above account(s) - This is your consent to be a signatory of the above account(s)

I, Aidan John Cox:
 * Agree the Bank may obtain personal information about me to verify the details provided and consent to the use of my information as set out in the Terms and Conditions given to me
 * Confirm the details I have provided are true and correct

Authorised signatory 1	Full given name(s)	Surname
	AIDAN JOHN	COX
Customer (CIF) ID (Bank use only)	Signature	Date
13106123		26/07/2019

3. Persons authorised to operate the above account(s) - This is your consent to be a signatory of the above account(s) (continued)

I, Tony Nguyen:

* Agree the Bank may obtain personal information about me to verify the details provided and consent to the use of my information as set out in the Terms and Conditions given to me

* Confirm the details I have provided are true and correct

Authorised signatory 2 Full given name(s)

TONY

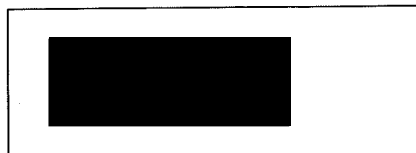
Surname

NGUYEN

Customer (CIF) ID (Bank use only)

272103809

Signature



Date

26/07/2019

3a. Additional person authorised to obtain general information only (optional)

Full given name(s)

Surname

Other names known by (if any)

Title (e.g. Director/Partner)

Date of birth

Signature

X

Date

4. Quick reference guide to determine person(s) authorised to open the account and sign the declaration in Section 5

Note: When an account structure has a combination of more than one of the Customer Types below, select and follow the signature and documentation requirement for each Customer Type

Select the Customer Type for each of the entities involved	Person(s) required to sign declaration below. Note: These person(s) must be named in the documents.	Commonly required documents for verification
<input type="checkbox"/> Company	2 Directors or Director and Secretary or Sole Director	ASIC search
<input type="checkbox"/> Incorporated Association	Chairperson, President or Public Officer	ASIC search or state/territory/overseas body or Association rules or constitution
<input type="checkbox"/> Unincorporated Association	Chairperson, President or Public Officer	Association meeting minutes, rules or constitution
<input type="checkbox"/> Formal Partnership	Managing Partner or Corporate Partners or 2 Partners	Partnership agreement
<input type="checkbox"/> Informal Partnership	2 Partners	ASIC Search or Business Name Search

4. Quick reference guide to determine person(s) authorised to open the account and sign the declaration in Section 5 (continued)

<input type="checkbox"/> Sole Trader	Sole Trader (owner of the business)	Individual KYC identification
<input type="checkbox"/> Trust (Discretionary Trust, e.g. Rose Family Trust)	All individual Trustees/Custodians or if Trustee is a Company, 2 Directors or Director and Secretary or Sole Director	Trust deed
<input type="checkbox"/> Other Trust Types	For Deceased Estates: Executor(s), Administrator(s) For Statutory Trusts: Owner(s), Director(s) of entity opening account	For Deceased Estates: Grant of Probate or Letter(s) of Appointment For Statutory Trusts: refer to iSource
<input type="checkbox"/> Business Name	Proprietor/owner of the business name	Business Name search (if registered)
<input type="checkbox"/> Self Managed Super Fund (SMSF)	All individual Trustees and All Directors where there is a Corporate Trustee	Copy of the search of the "Superfund lookup" website that confirms the SMSF name and that it is regulated by the ATO
<input type="checkbox"/> Individual	Individual account holder or Trustee or owner of Business Name	Individual KYC identification

5. Persons authorised to open the above account(s) - This is your declaration and acceptance of the Terms and Conditions

I, Tony Nguyen:

* Have been given and agree to the Terms and Conditions for this account 2770 10171278, 2770 10171251

* Authorise Aidan Cox, Tony Nguyen to operate this account in accordance with the method of operation

* If applicable, authorise <Not Applicable> to obtain statements and any other information required concerning this account

* Confirm that where I am signing on behalf of an entity I am authorised to do so

* Confirm I have viewed and approve the details recorded by the Bank as to authorised signatories and that the method of operation is any one to operate

Full name of Person authorised to sign declaration

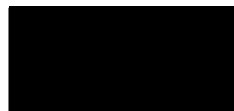
Title: e.g.

Director/Proprietor/Trustee

Signature

NGUYEN, TONY (Mr)

Director



I, Aidan John Cox:

* Have been given and agree to the Terms and Conditions for this account 2770 10171278, 2770 10171251

* Authorise Aidan Cox, Tony Nguyen to operate this account in accordance with the method of operation

* If applicable, authorise <Not Applicable> to obtain statements and any other information required concerning this account

* Confirm that where I am signing on behalf of an entity I am authorised to do so

* Confirm I have viewed and approve the details recorded by the Bank as to authorised signatories and that the method of operation is any one to operate

Full name of Person authorised to sign declaration

Title: e.g.

Director/Proprietor/Trustee

Signature

COX, AIDAN JOHN (Mr)

share Holder



For Companies: Record above the names of all Directors. The signature box can be left blank for Directors who are not signing the declaration (see Section 4 above for persons required to sign declaration). If there are more than 4 Directors, record additional names on a separate sheet. **Enter all Director names in CommSee under Organisational Members** (as Directors AND Beneficial Owners if they are both).

Ensure Beneficial Owner details are correctly entered in CommSee under Organisational Members.

Bank use only - your confirmation that authorised signatory(s) in Section 3 have been identified (please tick box to confirm)

CommSee Client Profile exists or has been created for each individual signatory in Section 3 and the Identity Verified flag is set to 'Yes'. I have recorded the CommSee Client Profile number beside each signatory in Section 3.

All director(s) and beneficial owner(s) information collected from customer.

I have linked each authorised signatory in Section 3 client profile to the related business profile via Relationship Editor:
 1. Select Related clients on right hand side 2. Under links, select Relationship Editor 3. Search additional Related Clients 4. Bring up the related client profile 5. Select continue 6. Select the appropriate relationship type, for all others select 'Other (Non-Sales Group)' 7. Select add - update and close.

Where the authority is being updated to remove a signatory, I have removed NetBank/Keycard and/or phone banking access and de-linked the relevant Relationship Editor linkage.

Staff Name

Nouman Maroof

Staff Signature

X

Date

26/07/2019

Authority for Business Accounts - Branch customers

1. Your account details - Please record your existing and/or new account number(s) below and indicate account type(s)

Branch number	Account number	Full account name
<input type="text" value="062000"/>	<input type="text" value="6097"/>	<input type="text" value="SANBER GROUP PTY LTD TRADING AS RJS CIVI L"/>
<input type="checkbox"/> Business Transaction Account	<input type="checkbox"/> Business Online Saver	
<input type="checkbox"/> Premium Business Cheque Account	<input type="checkbox"/> Statutory Trust Option (e.g. Solicitors Statutory Trust Account, Real Estate Statutory Trust Account)	
<input type="checkbox"/> Society Business Cheque Account	Please specify trust option:	<input type="text"/>
<input type="checkbox"/> Other please specify <input type="text"/>		

2. Method of operation - The same authorised signatory(s) and method of operation will apply to all your account(s) listed above.

Any one of the authorised signatories or sole signatory specified in Section 3 below can operate on the above account(s)

Any two of the authorised signatories specified in Section 3 below must operate jointly on the above account(s)

Or, please specify other method of operation

3. Persons authorised to operate the above account(s) - This is your consent to be a signatory of the above account(s)

I, Raja Sanber:

* Agree the Bank may obtain personal information about me to verify the details provided and consent to the use of my information as set out in the Terms and Conditions given to me

* Confirm the details I have provided are true and correct

Authorised signatory 1	Full given name(s)	Surname
	<input type="text" value="RAJA"/>	<input type="text" value="SANBER"/>
Customer (CIF) ID (Bank use only)	Signature	Date
<input type="text" value="738515770"/>	<input type="text" value="X"/>	<input type="text"/>

3a. Additional person authorised to obtain general information only (optional)

Full given name(s)	Surname	
<input type="text"/>	<input type="text"/>	
Other names known by (if any)	Title (e.g. Director/Partner)	Date of birth
<input type="text"/>	<input type="text"/>	<input type="text"/>
Signature	Date	
<input type="text" value="X"/>	<input type="text"/>	

4. Quick reference guide to determine person(s) authorised to open the account and sign the declaration in Section 5

Note: When an account structure has a combination of more than one of the Customer Types below, select and follow the signature and documentation requirement for each Customer Type

Select the Customer Type for each of the entities involved	Person(s) required to sign declaration below. Note: These person(s) must be named in the documents.	Commonly required documents for verification
<input type="checkbox"/> Company	2 Directors or Director and Secretary or Sole Director	ASIC search
<input type="checkbox"/> Incorporated Association	Chairperson, President or Public Officer	ASIC search or state/territory/overseas body or Association rules or constitution
<input type="checkbox"/> Unincorporated Association	Chairperson, President or Public Officer	Association meeting minutes, rules or constitution or Taxation records or other reliable independent documents
<input type="checkbox"/> Formal Partnership	Managing Partner or Corporate Partners or 2 Partners	Partnership agreement (if no formal agreement, open as joint account)
<input type="checkbox"/> Sole Trader	Sole Trader (owner of the business)	Individual KYC identification
<input type="checkbox"/> Trust (Discretionary Trust, e.g. Rose Family Trust)	All individual Trustees/Custodians or if Trustee is a Company, 2 Directors or Director and Secretary or Sole Director	Trust deed
<input type="checkbox"/> Other Trust Types	For Deceased Estates: Executor(s), Administrator(s) For Statutory Trusts: Owner(s), Director(s) of entity opening account	For Deceased Estates: Grant of Probate or Letter(s) of Appointment For Statutory Trusts: refer to iSource
<input type="checkbox"/> Business Name	Proprietor/owner of the business name	Business Name search (if registered)
<input type="checkbox"/> Superannuation Fund	All individual Trustees/Custodians or if Trustee is a Company, 2 Directors or Director and Secretary or Sole Director	Trust deed
<input type="checkbox"/> Individual	Individual account holder or Trustee or owner of Business Name	Individual KYC identification

5. Persons authorised to open the above account(s) - This is your declaration and acceptance of the Terms and Conditions

I, Raja Sanber:

* Have been given and agree to the Terms and Conditions for this account 2000 [REDACTED] 6097

* Authorise Raja Sanber to operate this account in accordance with the method of operation

* If applicable, authorise <Not Applicable> to obtain statements and any other information required concerning this account

* Confirm that where I am signing on behalf of an entity I am authorised to do so

* Confirm I have viewed and approve the details recorded by the Bank as to authorised signatories and that the method of operation is any one to operate

Full name of Person authorised to sign declaration

Title: e.g.

Director/Proprietor/Trustee

Signature

SANBER, RAJA (Mr)

Director

X

For Companies: Record above the names of all Directors. The signature box can be left blank for Directors who are not signing the declaration (see Section 4 above for persons required to sign declaration). If there are more than 4 Directors, record additional names on a separate sheet. Enter all Director names in CommSee under Organisational Members (as Directors AND Beneficial Owners if they are both).

Bank use only - your confirmation that authorised signatory(s) in Section 3 have been identified (please tick box to confirm)

CommSee Client Profile exists or has been created for each individual signatory in Section 3 and the Identity Verified flag is set to 'Yes'. I have recorded the CommSee Client Profile number beside each signatory in Section 3.

I have linked each authorised signatory in Section 3 client profile to the related business profile via Relationship Editor:
1. Select Related clients on right hand side **2.** Under links, select Relationship Editor **3.** Search additional Related Clients **4.** Bring up the related client profile **5.** Select continue **6.** Select the appropriate relationship type, for all others select 'Other (Non-Sales Group)' **7.** Select add - update and close.

Where the authority is being updated to remove a signatory, I have removed NetBank/Keycard and/or phone banking access and de-linked the relevant Relationship Editor linkage.

Staff Name

Nicole Chang

Staff Signature

X

Date

29/10/2015



Your account confirmation as at 29 October 2015

Thank you for banking with us. Here is a quick summary of some of the important features of your Account.

If you have any questions or need more information please go to netbank.com.au, call **13 2221**, 24 hours a day, 7 days a week or visit any branch.

Account details

Account type	Business Transaction Account
BSB	062-000
Account number	████ 6097
Account title	SANBER GROUP PTY LTD TRADING AS RJS CIVIL
Start date	29/10/2015
TFN/ABN/Exemption quoted	Yes

Features Enjoy the convenience of a flexible, full-service account for businesses that offers a range of transactions for a flat monthly fee.

- Unlimited electronic transactions and Commonwealth Bank ATM cash withdrawals each month
- 30 fee-free cheque, assisted and Quick deposit transactions each month
- Access cash at an ATM, by EFTPOS, cheque or at any Commonwealth Bank branch
- Available with a Business Debit MasterCard ¹

¹ The free electronic transactions and ATM cash withdrawals, and cheque, assisted and Quick deposit transactions each month excludes access, CommBiz and NetBank service fees.

Fees

This section shows some of the fees and charges that apply to your account. Please refer to your Letter of Offer and Current Terms and Conditions for Business Finance for further information on the fees and charges applicable to your account.

Type of fee	Standard fee
Account Fee	\$10.00 per month
CBA ATM cash withdrawals in Australia	Free
CBA ATM transfers in Australia	Free
EFTPOS in Australia	Free
NetBank transfers and BPAY	Free
Electronic credits	Free
Business Debit MasterCard credit option	Free
Self service phone withdrawals	Free
Direct debits or periodical payments (excluding NetBank)	Free
Staff assisted withdrawals	\$1.10 each
Over the counter deposit	\$1.10 each
Cheques written	\$0.70 each

Type of fee	Standard fee
Cheque deposit	\$0.70 each
Deposits via the quick deposit box or quick cash envelope	\$0.20 each
Cheque deposits in quick deposits box	\$0.70 each

When are fees charged?

We charge the above fees monthly.
Your next fee charge date is 1 November 2015.

Type of fee	Standard fee	When is fee charged
Overdraft line fee	1.12% p.a.	Charged per quarter and on cancellation of limit. Your next fee payment date is 01/12/2015.

Statements

Delivery method

Paper

Did you know that by using online banking and ordering your statements online, you can view, save and print up to seven years' worth of past account statements whenever it suits you?

To find out more visit commbank.com.au/business/onlinestatements

Statement frequency Quarterly

Important information: This information is correct as at the date above, however is subject to change and should be read in conjunction with the Terms and Conditions of your account.