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

/037048
MRS ML BOYCE
9 BREAKWATER RD
ROBINA QLD 4226

Account Balance Summary

Opening balance	$5,010.77 Cr
Total credits	$10,363.04
Total debits	$7,159.27
Closing balance	**$8,214.54 Cr**

Statement starts 12 July 2025
Statement ends 13 January 2026

Outlet Details

Southland Shopping Centre
Southland Shopping Centre, 1239 Nepean Hwy
Cheltenham VIC 3192

Account Details

ANTHONY LEIGH THOMPSON
JUDITH LYNETTE THOMPSON
MICHELLE LOUISE BOYCE

BSB number 083-417
Account number 85-116-1507

Transaction Details

Date	Particulars	Debits	Credits	Balance
12 Jul 2025	Brought forward			5,010.77 Cr
18 Jul 2025	Day St 31 Hutton Property 421520		717.18	5,727.95 Cr
21 Jul 2025	Nicola Barrett V4676306553 Plumber - Ant	1,000.00		4,727.95 Cr
1 Aug 2025	Day St 31 Hutton Property 421520		768.65	5,496.60 Cr
15 Aug 2025	Day St 31 Hutton Property 421520		717.20	6,213.80 Cr
25 Aug 2025	Internet Bpay Coliban Water 1000001267017	274.17		5,939.63 Cr
29 Aug 2025	Day St 31 Hutton Property 421520		717.20	6,656.83 Cr
2 Sep 2025	Online Q0764162420 Linked Acc Trns Thompson A	500.00		6,156.83 Cr
12 Sep 2025	Day St 31 Hutton Property 421520		717.20	
	Online B5705646521 Car Insurance Dad Thompson A	478.16		6,395.87 Cr
22 Sep 2025	Online F2996572158 Pops newspaper Thompson A	164.00		6,231.87 Cr
23 Sep 2025	Internet Bpay Cogb - Rates Paymnts 54312	1,768.30		4,463.57 Cr
26 Sep 2025	Day St 31 Hutton Property 421520		717.20	5,180.77 Cr
8 Oct 2025	Online H0143714001 Linked Acc Trns Thompson A	200.00		4,980.77 Cr
10 Oct 2025	Day St 31 Hutton Property 421520		762.80	5,743.57 Cr
17 Oct 2025	Online D1065737145 Money put back in Boyce S		200.00	5,943.57 Cr
24 Oct 2025	Day St 31 Hutton Property 421520		1,145.85	7,089.42 Cr
30 Oct 2025	Online Y8800432455 Linked Acc Trns Carried forward			7,089.42 Cr

013/84250558 / E-37048 S-102601 I-205201

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			7,089.42 Cr
	Thompson A	500.00		6,589.42 Cr
5 Nov 2025	OA47412615/4 Premcba Youi 301500		85.76	6,675.18 Cr
7 Nov 2025	Day St 31 Hutton Property 421520		762.80	7,437.98 Cr
21 Nov 2025	Day St 31 Hutton Property 421520		762.80	
	Internet Bpay Coliban Water 1000001267017	274.64		7,926.14 Cr
5 Dec 2025	Day St 31 Hutton Property 421520		762.80	8,688.94 Cr
19 Dec 2025	Day St 31 Hutton Property 421520		762.80	9,451.74 Cr
31 Dec 2025	Online M8550078270 Linked Acc Trns Thompson A	1,000.00		8,451.74 Cr
2 Jan 2026	Day St 31 Hutton Property 421520		762.80	9,214.54 Cr
5 Jan 2026	Robert Thompson C411 3662434 Dad	1,000.00		8,214.54 Cr

842450558 / E-37048 S-102601 I-205202

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	$0.00	$0.00
Bank Account Debit (BAD) tax	$0.00	$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately.
We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

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