Commonwealth Bank

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

Your Statement

Statement 4	Page 1 of 2
Account number	885229741
Statement period	1 Jan 2026 - 3 Jun 2026
Required Repayments	$441.00 per fortnight
Interest rate	19.000% per annum
Loan balance	$38,003.97 DR
Enquiries	13 14 31

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2062
MR ASHLEY JOHN ABREU
8 GEYER PL
BROCKMAN WA 6701

Fixed Rate Personal Loan Summary

Loan snapshot

Opening balance 1 January 2026	**$39,112.80 DR**
Bank fees	+ $90.00
Interest	+ $3,652.17
Repayments/payments	- $4,851.00
Other (eg reversals, adjustments)	$0.00
Closing balance 3 June 2026	**$38,003.97 DR**

Remaining loan term

Based on repayments of $441.00 per fortnight your remaining loan term is 5 years 4 months.

Your statement: Please check this statement and report any discrepancies to us as soon as possible by calling 13 1431. Please retain this statement for your records.

How to use NetBank to transact on your personal loan: You can use **NetBank** to obtain your account balance, view transactions as far back as two years, make payments from another Commonwealth Bank account, and redraw special repayments on your personal loan (variable rate loans only, conditions and fees apply). Visit **netbank.com.au** for details.

Making repayments: We offer you a number of ways to make your repayments to suit your individual circumstances.

Direct Debit: Automatically make repayments each week, fortnight or month by setting up a direct debit from your cheque or savings account.

NetBank: You can arrange automated repayments online using **NetBank**.

Telephone Banking: For more details or to set up a password to use this service, please call 13 2221.

BPAY

BPAY®: Use **Biller Code 55566** and your personal loan number.

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Borrower

ASHLEY ABREU

Fixed Rate Personal Loan Transactions - Account number 885229741

Date	Transaction description	Debits	Credits	Balance
	Interest rate as of 01/01/26 - 19.000% per annum			
01 Jan	Opening balance			$39,112.80 DR
01 Jan	Repayment/Payment		441.00	$38,671.80 DR
02 Jan	Interest charged	635.29		$39,307.09 DR
02 Jan	Fee for servicing your loan	15.00		$39,322.09 DR
15 Jan	Repayment/Payment		441.00	$38,881.09 DR
29 Jan	Repayment/Payment		441.00	$38,440.09 DR
02 Feb	Interest charged	629.49		$39,069.58 DR
02 Feb	Fee for servicing your loan	15.00		$39,084.58 DR
12 Feb	Repayment/Payment		441.00	$38,643.58 DR
26 Feb	Repayment/Payment		441.00	$38,202.58 DR
02 Mar	Interest charged	564.62		$38,767.20 DR
02 Mar	Fee for servicing your loan	15.00		$38,782.20 DR
12 Mar	Repayment/Payment		441.00	$38,341.20 DR
26 Mar	Repayment/Payment		441.00	$37,900.20 DR
27 Mar	Repayment/Payment NetBank		441.00	$37,459.20 DR
29 Mar	Dishonour of a payment made 26/03/26 Backdated to 26/03/26	441.00		$37,900.20 DR
02 Apr	Interest charged	619.63		$38,519.83 DR
02 Apr	Fee for servicing your loan	15.00		$38,534.83 DR
09 Apr	Repayment/Payment		441.00	$38,093.83 DR
23 Apr	Repayment/Payment		441.00	$37,652.83 DR
02 May	Interest charged	594.43		$38,247.26 DR
02 May	Fee for servicing your loan	15.00		$38,262.26 DR
07 May	Repayment/Payment		441.00	$37,821.26 DR
21 May	Repayment/Payment		441.00	$37,380.26 DR
02 Jun	Interest charged	608.71		$37,988.97 DR
02 Jun	Fee for servicing your loan	15.00		$38,003.97 DR
03 Jun	Closing balance			$38,003.97 DR

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