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

/018298
MR SB & MS JVD
8 ACHILPA AVE
CLIFTON SPRINGS VIC 3222

Account Balance Summary

Opening balance	$3,027.56 Cr
Total credits	$50,272.03
Total debits	$51,523.92
Closing balance	**$1,775.67 Cr**

Statement starts 25 December 2025
Statement ends 24 June 2026

Outlet Details

Leopold
Shops 17 & 18, Gateway Plaza Leopold
621/659 Bellarine Highway, Leopold VIC 3224

Account Details

JESSICA JANE VAN DIJK
STUART ALAN BOWIE

BSB number 083-625

Account number 25-050-1393

For Your Information

A new look is coming to online banking
We're updating NAB Internet Banking and the NAB App
These updates include changes to the look and layout.

Transaction Details

Date	Particulars	Debits	Credits	Balance
25 Dec 2025	Brought forward			3,027.56 Cr
29 Dec 2025	Online P3754642620 food bills			
	Bowie Tt SA		800.00	
	Online M9046038248 Shop			
	Van Dijk Jj	200.00		
	Online E1246667833 Shop			
	Van Dijk Jj	300.00		
	A00KZ6CQ1412 Great Beginnings			
	518466	8.51		
	579983 Frank			
	015617	42.70		
	60223116 Woolworths Insur			
	438876	90.70		
	60226782 Woolworths Insur			
	438876	115.85		
	562537 Gmhba			
	015617	121.05		
	121854498146465001 Budget Direct			
	142038	156.14		
	732579184 CRe8 Finance			
	378881	1,016.76		1,775.85 Cr
30 Dec 2025	Online V3811698324 Dog food fuel			
	Van Dijk Jj	120.00		
	Bankwest Bowiesvan Di			
	000473	1,165.43		490.42 Cr
31 Dec 2025	Online N1275106832 Shop			
	Van Dijk Jj	100.00		390.42 Cr
2 Jan 2026	A00L05YD0XP0 Great Beginnings			
	518466	179.80		210.62 Cr
5 Jan 2026	Online N4348899425 food bills			
	Carried forward			210.62 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			210.62 Cr
	Bowie Tt SA		800.00	
	Internet Bpay Globird Energy			
	304892540	192.98		
	Online G8335221225 Shopping internet			
	Van Dijk Jj	300.00		517.64 Cr
7 Jan 2026	Online C0346678129 Linked Acc Trns			
	Van Dijk Jj		1,600.00	
	Online H5758211190 Linked Acc Trns			
	Van Dijk Jj	100.00		2,017.64 Cr
8 Jan 2026	Online W1550398567 Linked Acc Trns			
	Van Dijk Jj		300.00	
	Online J3911349296 Fuel			
	Van Dijk Jj	100.00		
	Online V3950849298 Shop			
	Van Dijk Jj	100.00		
	A00L24UK1N4T Great Beginnings			
	518466	179.80		1,937.84 Cr
9 Jan 2026	562537 Gmhba			
	015617	121.05		1,816.79 Cr
12 Jan 2026	Online J1448068508 food bills			
	Bowie Tt SA		800.00	
	Internet Bpay Barwon Water			
	69000001003508242	317.92		
	Online M8348869545 Linked Acc Trns			
	Van Dijk Jj	50.00		
	Online W1116678075 Shop			
	Van Dijk Jj	100.00		
	Online P1611186089 Shop			
	Van Dijk Jj	250.00		
	579983 Frank			
	015617	42.70		
	Bankwest Bowiesvan Di			
	000473	1,165.43		690.74 Cr
13 Jan 2026	Online H2254156546 Linked Acc Trns			
	Van Dijk Jj	50.00		
	Online E3048368046 Linked Acc Trns			
	Van Dijk Jj	100.00		540.74 Cr
15 Jan 2026	A00L476E0BW2 Great Beginnings			
	518466	182.94		357.80 Cr
16 Jan 2026	Online E4235618784 Linked Acc Trns			
	Van Dijk Jj	10.00		347.80 Cr
19 Jan 2026	Online R6235358117 food bills			
	Bowie Tt SA		800.00	
	Online J7935399725 Shopping			
	Van Dijk Jj	250.00		
	73e6eb7m Telstra Services			
	545383	15.99		
	737665198 CRe8 Finance			
	378881	1,016.76		134.95 Dr
20 Jan 2026	Please Note From 19 Jan 2026 Your Debit Int Rate Is 20.00%			
	Reversal Of Debit Pay Advantage Custom			
	737665198		1,016.76	
	CVT787993833260120 RACV Insurance			
	157640	20.59		861.22 Cr
21 Jan 2026	Online M6950617182 Linked Acc Trns			
	Van Dijk Jj		1,800.00	2,661.22 Cr
22 Jan 2026	A00L6AW6063Z Great Beginnings			
	518466	51.08		
	58pk1n4m Telstra Services			
	545383	86.91		
	Stuart A Bowie Y7348829619			
	Cash	240.00		2,283.23 Cr
23 Jan 2026	562537 Gmhba			
	Carried forward			2,283.23 Cr

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Account Details

	BSB Number	Account Number
JESSICA JANE VAN DIJK STUART ALAN BOWIE	083-625	25-050-1393

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			2,283.23 Cr
	015617	121.05		2,162.18 Cr
27 Jan 2026	Online C0254398558 food bills			
	Bowie Tt SA		800.00	
	Online B6235662740 Linked Acc Trns			
	Van Dijk Jj	10.00		
	Online B7935369284 Linked Acc Trns			
	Van Dijk Jj	60.00		
	Online H3275682122 Drs			
	Van Dijk Jj	100.00		
	Online Q7854849210 Internet meat			
	Van Dijk Jj	120.00		
	Online X3435608164 Ship			
	Van Dijk Jj	300.00		
	579983 Frank			
	015617	42.70		
	739559365 CRe8 Finance			
	378881	1,016.76		
	Bankwest Bowiesvan Di			
	000473	1,165.43		147.29 Cr
29 Jan 2026	Online Z0148638876 Shop			
	Van Dijk Jj	47.00		
	60546232 Woolworths Insur			
	438876	90.70		
	60549595 Woolworths Insur			
	438876	115.85		
	121854498148584497 Budget Direct			
	142038	156.14		262.40 Dr
30 Jan 2026	Please Note From 29 Jan 2026 Your Debit Int Rate Is 20.00%			
	Reversal Of Debit Woolworths Insurance			
	60549595		115.85	
	Reversal Of Debit A&g Insurance Servic			
	121854498148584497		156.14	9.59 Cr
2 Feb 2026	Online C6511146856 food bills			
	Bowie Tt SA		800.00	
	Online A6048379529 Internet			
	Van Dijk Jj	50.00		
	Online X3375302878 Photos			
	Van Dijk Jj	50.00		
	Online H0946018285 Linked Acc Trns			
	Van Dijk Jj	100.00		
	Online Y6946612819 Shop			
	Van Dijk Jj	250.00		359.59 Cr
4 Feb 2026	Online C7652642536 Linked Acc Trns			
	Van Dijk Jj		1,700.00	2,059.59 Cr
5 Feb 2026	Online H4853382833 Linked Acc Trns			
	Van Dijk Jj		200.00	
	Online K1787339127 Linked Acc Trns			
	Van Dijk Jj	15.00		
	Online J3373378592 Dog food			
	Van Dijk Jj	80.00		
	Online K4252251670 Linked Acc Trns			
	Van Dijk Jj	100.00		
	Carried forward			2,064.59 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			2,064.59 Cr
	Online W7909859542 Shop			
	Van Dijk Jj	100.00		
	A00LAFHV0AKQ Great Beginnings			
	518466	102.20		1,862.39 Cr
6 Feb 2026	Internet Bpay Red Energy			
	41838641123	57.05		
	Internet Bpay Globird Energy			
	304892540	176.23		
	Online M7273692583 Shop			
	Van Dijk Jj	70.00		
	60630755 Woolworths Insur			
	438876	115.85		
	562537 Gmhba			
	015617	121.05		1,322.21 Cr
9 Feb 2026	Online K5659379840 food bills			
	Bowie Tt SA		800.00	
	Online G4559388892 Linked Acc Trns			
	Van Dijk Jj	50.00		
	Online H4173849856 Linked Acc Trns			
	Van Dijk Jj	100.00		
	579983 Frank			
	015617	42.70		
	Bankwest Bowiesvan Di			
	000473	1,165.43		764.08 Cr
10 Feb 2026	121854498149325374 Budget Direct			
	142038	156.14		607.94 Cr
11 Feb 2026	Online S1360352728 Ruger vet			
	Van Dijk Jj	200.00		407.94 Cr
12 Feb 2026	Online G3259281926 Ruger			
	Van Dijk Jj	50.00		
	Online W6160388085 Shop			
	Van Dijk Jj	100.00		
	A00LCQCM0RMA Great Beginnings			
	518466	52.00		
	Stuart A Bowie V6560 291029 Cash	105.00		100.94 Cr
16 Feb 2026	Online P1052352498 food bills			
	Bowie Tt SA		800.00	
	Online N4352312983 Shopping			
	Van Dijk Jj	250.00		650.94 Cr
17 Feb 2026	Online Q0159291759 Linked Acc Trns			
	Van Dijk Jj	30.00		
	Online M0609602653 Dog food			
	Van Dijk Jj	80.00		
	Online B0059329659 Linked Acc Trns			
	Van Dijk Jj	100.00		
	Online D1459318452 Shop seats			
	Van Dijk Jj	150.00		
	261011007508861174 Camp Australia P			
	399041	39.92		251.02 Cr
18 Feb 2026	Online V2160309833 Linked Acc Trns			
	Van Dijk Jj		2,000.00	
	Online L0237349619 James school cloth			
	Van Dijk Jj	100.00		
	gz6rb8d4 Telstra Services			
	545383	15.99		2,135.03 Cr
19 Feb 2026	Online X0617829706 Linked Acc Trns			
	Van Dijk Jj	38.00		
	Online G8539328828 Shop			
	Van Dijk Jj	80.00		
	261011007508863026 Camp Australia P			
	399041	25.24		
	261011007508862875 Camp Australia P			
	399041	25.24		
	Carried forward			1,966.55 Cr

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Account Details

	BSB Number	Account Number
JESSICA JANE VAN DIJK STUART ALAN BOWIE	083-625	25-050-1393

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,966.55 Cr
	A00LETSH0EY2 Great Beginnings 518466	50.50		
	745830790 CRe8 Finance 378881	1,016.76		899.29 Cr
20 Feb 2026	CVT787993833260220 RACV Insurance 157640	20.59		
	562537 Gmhba 015617	121.05		757.65 Cr
23 Feb 2026	Online P9152291273 food bills Bowie Tt SA		820.00	
	Online L3559658616 Linked Acc Trns Van Dijk Jj	30.00		
	Online Z1709318824 Linked Acc Trns Van Dijk Jj	50.00		
	Online S7260156970 Shop Van Dijk Jj	200.00		
	579983 Frank 015617	42.70		
	g1g4nfbg Telstra Services 545383	86.91		
	Bankwest Bowiesvan Di 000473	1,165.43		2.61 Cr
26 Feb 2026	A00LGWBY0SH0 Great Beginnings 518466	50.92		48.31 Dr
27 Feb 2026	Please Note From 26 Feb 2026 Your Debit Int Rate Is 20.00%			48.31 Dr
2 Mar 2026	Online X8553627981 food bills Bowie Tt SA		820.00	
	Internet Bpay Globird Energy 304892540	188.58		
	Online D5353201789 Shop Van Dijk Jj	70.00		
	Online E5539028592 Linked Acc Trns Van Dijk Jj	300.00		
	60876521 Woolworths Insur 438876	90.70		
	60887730 Woolworths Insur 438876	115.85		
	121854498150642415 Budget Direct 142038	156.14		149.58 Dr
4 Mar 2026	Online C8759682588 Linked Acc Trns Van Dijk Jj		1,900.00	1,750.42 Cr
5 Mar 2026	A00LL1E90FSD Great Beginnings 518466	51.50		1,698.92 Cr
6 Mar 2026	Online H8039617511 Tyre Van Dijk Jj	100.00		
	Online V1960889002 Linked Acc Trns Van Dijk Jj	100.00		
	Online X3960389266 Linked Acc Trns Van Dijk Jj	100.00		
	562537 Gmhba 015617	121.05		1,277.87 Cr
9 Mar 2026	Online A3059642235 food bills Carried forward			1,277.87 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,277.87 Cr
	Bowie Tt SA		820.00	
	Online N4259677500 Shop			
	Van Dijk Jj	300.00		
	579983 Frank			
	015617	42.70		
	Bankwest Bowiesvan Di			
	000473	1,165.43		589.74 Cr
10 Mar 2026	Online F2853342101 Dog food			
	Van Dijk Jj	89.00		500.74 Cr
11 Mar 2026	Online Y7173088723 Shop			
	Van Dijk Jj	100.00		400.74 Cr
12 Mar 2026	Online I4337302184 Auskick			
	Van Dijk Jj	75.00		
	A00LN2040U0N Great Beginnings			
	518466	47.00		278.74 Cr
13 Mar 2026	Online M2352682418 Kmart			
	Van Dijk Jj	100.00		178.74 Cr
16 Mar 2026	Online K7353378602 food bills			
	Bowie Tt SA		820.00	
	Online S2817632178 Fuel			
	Van Dijk Jj	78.00		
	Online F8787038697 Linked Acc Trns			
	Van Dijk Jj	300.00		
	Stuart A Bowie K8937 339365 Cash	60.00		560.74 Cr
17 Mar 2026	Online E7153398636 Linked Acc Trns			
	Van Dijk Jj	70.00		490.74 Cr
18 Mar 2026	Online T8352869025 Linked Acc Trns			
	Van Dijk Jj		1,900.00	
	e7b44c5s Telstra Services			
	545383	15.99		2,374.75 Cr
19 Mar 2026	A00LQ38D0GM3 Great Beginnings			
	518466	51.00		
	753434922 CRe8 Finance			
	378881	1,016.76		1,306.99 Cr
20 Mar 2026	CVT787993833260320 RACV Insurance			
	157640	20.59		
	562537 Gmhba			
	015617	121.05		1,165.35 Cr
23 Mar 2026	Online D0260342893 food bills			
	Bowie Tt SA		820.00	
	Online G0759682547 Shop			
	Van Dijk Jj	100.00		
	Online J2609156919 School fees			
	Van Dijk Jj	160.00		
	Online F2452607999 Shopping			
	Van Dijk Jj	320.00		
	579983 Frank			
	015617	42.70		
	k65c69q2 Telstra Services			
	545383	86.91		
	Bankwest Bowiesvan Di			
	000473	1,165.43		110.31 Cr
26 Mar 2026	Online D7673241157 Shop			
	Van Dijk Jj	100.00		
	A00LS5CQ0UYY Great Beginnings			
	518466	51.00		40.69 Dr
27 Mar 2026	Please Note From 26 Mar 2026 Your Debit Int Rate Is 20.00%			40.69 Dr
30 Mar 2026	Online X2687088209 food bills			
	Bowie Tt SA		820.00	
	Internet Bpay Globird Energy			
	304892540	203.28		
	Online V2639829230 Shop			
	Van Dijk Jj	250.00		
	Carried forward			326.03 Cr

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Account Details

	BSB Number	Account Number
JESSICA JANE VAN DIJK STUART ALAN BOWIE	083-625	25-050-1393

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			326.03 Cr
	61204773 Woolworths Insur			
	438876	90.70		
	61207773 Woolworths Insur			
	438876	115.85		
	121854498152550832 Budget Direct			
	142038	156.14		36.66 Dr
1 Apr 2026	Online E5484398873 Linked Acc Trns			
	Van Dijk Jj		1,400.00	1,363.34 Cr
7 Apr 2026	Online F4507088603 Linked Acc Trns			
	Van Dijk Jj	200.00		
	Online X5334378346 food bills			
	Bowie Tt SA	820.00		
	Internet Bpay Red Energy			
	41838641123	52.76		
	Online V6684018056 Feed			
	Van Dijk Jj	60.00		
	Online E5806667415 Shop			
	Van Dijk Jj	100.00		
	Online Y1134362311 Shopping			
	Van Dijk Jj	150.00		
	Online C8707637781 Shop			
	Van Dijk Jj	200.00		
	579983 Frank			
	015617	42.80		
	562537 Gmhba			
	015617	123.75		1,654.03 Cr
8 Apr 2026	Online S3804687989 Linked Acc Trns			
	Van Dijk Jj	50.00		
	Bankwest Bowiesvan Di			
	000473	1,197.29		406.74 Cr
9 Apr 2026	Online B8288369702 Fuel			
	Van Dijk Jj	60.00		
	Online V3328308935 Drs			
	Van Dijk Jj	93.00		
	Stuart A Bowie J8228 068796 Cash	60.00		193.74 Cr
13 Apr 2026	Online P8034368440 food bills			
	Bowie Tt SA	820.00		
	Online V1328318408 Linked Acc Trns			
	Van Dijk Jj	50.00		
	Online Z3434352410 James ferry ticket			
	Van Dijk Jj	50.00		
	Online B1306372465 Shopping			
	Van Dijk Jj	250.00		663.74 Cr
14 Apr 2026	Online P3904372419 Linked Acc Trns			
	Van Dijk Jj	60.00		603.74 Cr
15 Apr 2026	Online B0194048780 Linked Acc Trns			
	Van Dijk Jj		1,865.00	2,468.74 Cr
16 Apr 2026	Online Q1084899463 Linked Acc Trns			
	Van Dijk Jj	150.00		2,318.74 Cr
17 Apr 2026	Online H7628642956 Linked Acc Trns			
	Van Dijk Jj	80.00		
	Online P4728692902 Linked Acc Trns			
	Carried forward			2,238.74 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			2,238.74 Cr
	Van Dijk Jj	150.00		
	562537 Gmhba			
	015617	123.75		1,964.99 Cr
20 Apr 2026	Online Y1007078862 electricity bill			
	Bowie Tt SA		198.00	
	Online D7914312958 food bills			
	Bowie Tt SA		820.00	
	Internet Bpay Barwon Water			
	69000001003508242	378.96		
	Online E3828088675 Food			
	Van Dijk Jj	80.00		
	ey9g9web Telstra Services			
	545383	15.99		
	CVT787993833260420 RACV Insurance			
	157640	20.59		
	579983 Frank			
	015617	42.80		
	761506214 CRe8 Finance			
	378881	1,016.76		
	Bankwest Bowiesvan Di			
	000473	1,197.29		230.60 Cr
21 Apr 2026	Internet Bpay Globird Energy			
	304892540	197.19		
	261011007509065414 Camp Australia P			
	399041	9.81		23.60 Cr
22 Apr 2026	fzrmxx2c Telstra Services			
	545383	86.91		63.31 Dr
23 Apr 2026	Please Note From 22 Apr 2026 Your Debit Int Rate Is 20.00%			63.31 Dr
27 Apr 2026	Online P4214211470 food bills			
	Bowie Tt SA		820.00	
	Online E7207612421 James shoes			
	Van Dijk Jj	50.00		
	Online R5094692713 Linked Acc Trns			
	Van Dijk Jj	100.00		
	Online R4049388427 Shopping			
	Van Dijk Jj	350.00		256.69 Cr
29 Apr 2026	Online V1349352572 Linked Acc Trns			
	Van Dijk Jj		2,000.00	
	261011007509080012 Camp Australia P			
	399041	15.57		
	61530177 Woolworths Insur			
	438876	90.70		
	61533616 Woolworths Insur			
	438876	115.85		
	121854498154565036 Budget Direct			
	142038	156.14		1,878.43 Cr
30 Apr 2026	Online P5694058113 Linked Acc Trns			
	Van Dijk Jj		200.00	
	Online Z4106688597 Linked Acc Trns			
	Van Dijk Jj	100.00		
	Online C3534692238 Linked Acc Trns			
	Van Dijk Jj	120.00		
	Online D2907378795 Shoes			
	Van Dijk Jj	200.00		
	A00M204L0KLV Great Beginnings			
	518466	81.44		
	J Van Dijk S Bowie E 4734352548 Loan	250.00		1,326.99 Cr
1 May 2026	Online K1149156014 Shop			
	Van Dijk Jj	250.00		
	562537 Gmhba			
	015617	123.75		953.24 Cr
4 May 2026	Online F8814698534 Linked Acc Trns			
	Van Dijk Jj		100.00	
	Carried forward			1,053.24 Cr

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Account Details

	BSB Number	Account Number
JESSICA JANE VAN DIJK STUART ALAN BOWIE	083-625	25-050-1393

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,053.24 Cr
	Online D6184618663 food bills			
	Bowie Tt SA		820.00	
	Online M4084859705 Linked Acc Trns			
	Van Dijk Jj	50.00		
	Online S4694627534 Linked Acc Trns			
	Van Dijk Jj	53.00		
	Online A6594338684 Farrier			
	Van Dijk Jj	60.00		
	Online C4414358175 Internet food			
	Van Dijk Jj	75.00		
	Online Y1884398949 Linked Acc Trns			
	Van Dijk Jj	125.00		
	Online B0649329134 Swimming			
	Van Dijk Jj	200.00		
	579983 Frank			
	015617	42.80		
	Bankwest Bowiesvan Di			
	000473	1,197.29		70.15 Cr
5 May 2026	261011007509102662 Camp Australia P			
	399041	15.57		54.58 Cr
7 May 2026	Online S7614369746 Linked Acc Trns			
	Van Dijk Jj	50.00		
	A00M3ZC60VZ9 Great Beginnings			
	518466	89.40		84.82 Dr
8 May 2026	Please Note From 07 May 2026 Your Debit Int Rate Is 20.00%			84.82 Dr
11 May 2026	Online Q2088328319 food bills			
	Bowie Tt SA		820.00	
	Online B9514692322 Shop			
	Van Dijk Jj	100.00		
	Online Q1906879215 Aldi veggie box			
	Van Dijk Jj	400.00		235.18 Cr
12 May 2026	Online T8949369324 Fuel			
	Van Dijk Jj	90.00		145.18 Cr
13 May 2026	Online M2114166338 Linked Acc Trns			
	Van Dijk Jj		1,900.00	
	261011007509126685 Camp Australia P			
	399041	15.57		2,029.61 Cr
14 May 2026	Online T2006342620 Linked Acc Trns			
	Van Dijk Jj	29.00		
	A00M5ZQS0KTH Great Beginnings			
	518466	89.40		1,911.21 Cr
15 May 2026	Online T0928048858 Van Dijk Jj	50.00		
	562537 Gmhba			
	015617	123.75		
	J Van Dijk S Bowie P 0984251884 Loan	155.00		1,582.46 Cr
18 May 2026	Online P0184329835 food bills			
	Bowie Tt SA		820.00	
	Internet Bpay Globird Energy			
	304892540	213.46		
	Online C9488622053 Shopping			
	Van Dijk Jj	50.00		
	Online J9906682005 Linked Acc Trns			
	Carried forward			2,139.00 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			2,139.00 Cr
	Van Dijk Jj	100.00		
	Online J0928889823 Linked Acc Trns			
	Van Dijk Jj	119.00		
	d80h968p Telstra Services			
	545383	15.99		
	579983 Frank			
	015617	42.80		
	Bankwest Bowiesvan Di			
	000473	1,229.37		
	Rj and Lj Dungen G91 84899680 Jess feed	162.80		469.04 Cr
19 May 2026	Online Q0288116501 Internet			
	Van Dijk Jj	69.00		
	769471472 CRe8 Finance			
	378881	1,016.76		616.72 Dr
20 May 2026	Please Note From 19 May 2026 Your Debit Int Rate Is 20.00%			
	Reversal Of Debit Pay Advantage Custom			
	769471472		1,016.76	
	CVT787993833260520 RACV Insurance			
	157640	20.59		379.45 Cr
21 May 2026	261011007509150649 Camp Australia P			
	399041	15.57		
	A00M80690XM7 Great Beginnings			
	518466	89.40		
	jgzdkhmb Telstra Services			
	545383	89.91		
	Stuart A Bowie K0028 628218 Cash	100.00		84.57 Cr
25 May 2026	Online M9294378900 food bills			
	Bowie Tt SA		820.00	
	Online N3584608865 Shopping			
	Van Dijk Jj	300.00		604.57 Cr
26 May 2026	Online X1679348181 Fuel			
	Van Dijk Jj	80.00		
	771407625 CRe8 Finance			
	378881	1,016.76		492.19 Dr
27 May 2026	Please Note From 26 May 2026 Your Debit Int Rate Is 20.00%			
	Reversal Of Debit Pay Advantage Custom			
	771407625		1,016.76	
	Online L3495889552 Bunnings money			
	Bowie Tt SA		60.00	
	Online V7120698501 Linked Acc Trns			
	Van Dijk Jj		1,700.00	
	Online L7481211552 Linked Acc Trns			
	Van Dijk Jj	60.00		
	Online Z5495308852 Veggies shop			
	Van Dijk Jj	100.00		2,124.57 Cr
28 May 2026	A00M9ZLX0M15 Great Beginnings			
	518466	89.40		2,035.17 Cr
29 May 2026	61857711 Woolworths Insur			
	438876	90.70		
	61860907 Woolworths Insur			
	438876	115.85		
	562537 Gmhba			
	015617	123.75		
	121854498156610856 Budget Direct			
	142038	156.14		1,548.73 Cr
1 Jun 2026	Online T8420388750 food bills			
	Bowie Tt SA		820.00	
	Internet Bpay Ambulance Victoria			
	027409416	109.93		
	Online R4678899605 Cake			
	Van Dijk Jj	38.00		
	Online J8591677788 Party			
	Van Dijk Jj	100.00		
	Carried forward			2,120.80 Cr

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Account Details

	BSB Number	Account Number
JESSICA JANE VAN DIJK STUART ALAN BOWIE	083-625	25-050-1393

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			2,120.80 Cr
	Online D1379372790 Shop Van Dijk Jj	150.00		
	131011007509187858 Camp Australia P 399041	15.57		
	579983 Frank 015617	42.80		
	Bankwest Bowiesvan Di 000473	1,234.90		677.53 Cr
2 Jun 2026	773392040 CRe8 Finance 378881	1,016.76		339.23 Dr
3 Jun 2026	Please Note From 02 Jun 2026 Your Debit Int Rate Is 20.00%			
	Reversal Of Debit Pay Advantage Custom 773392040		1,016.76	677.53 Cr
4 Jun 2026	Internet Bpay Red Energy 41838641123	54.90		
	Online M5581608972 Linked Acc Trns Van Dijk Jj	77.00		
	Online N5978126261 Shopping Van Dijk Jj	200.00		
	A00MC21B0XL8 Great Beginnings 518466	89.40		256.23 Cr
5 Jun 2026	Online V8791632892 Linked Acc Trns Van Dijk Jj		150.00	
	Online F0318612779 Dog food Van Dijk Jj	80.00		326.23 Cr
8 Jun 2026	131011007509211694 Camp Australia P 399041	15.33		310.90 Cr
9 Jun 2026	Online H0479628685 food bills Bowie Tt SA		820.00	
	Online G1091378440 Veggies shop Van Dijk Jj	100.00		1,030.90 Cr
10 Jun 2026	Online K8895637888 Linked Acc Trns Van Dijk Jj		1,800.00	
	Online J3178038435 Shop Van Dijk Jj	150.00		
	Cre8 finance pty Lt L2181379888 0290	1,014.99		1,665.91 Cr
11 Jun 2026	A00MDYTE0MXH Great Beginnings 518466	89.40		1,576.51 Cr
12 Jun 2026	Online P9618338238 food bills Bowie Tt SA		820.00	
	Online Z3033328603 Linked Acc Trns Van Dijk Jj	50.00		
	Online M9895618254 Shopping Van Dijk Jj	100.00		
	562537 Gmhba 015617	123.75		2,122.76 Cr
15 Jun 2026	Online G3536318361 Linked Acc Trns Van Dijk Jj	60.00		
	Online H3892398692 Extra shopping Van Dijk Jj	100.00		
	Online E9479348569 Shop Van Dijk Jj	250.00		
	Carried forward			1,712.76 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,712.76 Cr
	131011007509235034 Camp Australia P			
	399041	15.57		
	579983 Frank			
	015617	42.80		
	Bankwest Bowiesvan Di			
	000473	1,234.90		
	J Van Dijk S Bowie F 2792358092 Loan	210.00		209.49 Cr
17 Jun 2026	Online Q8736607258 Aldi			
	Van Dijk Jj	50.00		159.49 Cr
18 Jun 2026	564vbtx6 Telstra Services			
	545383	17.99		
	A00MFY8V0XMT Great Beginnings			
	518466	89.40		52.10 Cr
19 Jun 2026	Online G6120358276 food bills			
	Bowie Tt SA		820.00	
	Online L7118329460 Shopping g			
	Van Dijk Jj	300.00		
	261011007509246564 Camp Australia P			
	399041	10.70		
	778456696 CRe8 Finance			
	378881	470.23		91.17 Cr
22 Jun 2026	CVT787993833260620 RACV Insurance			
	157640	20.59		
	qr6e4kea Telstra Services			
	545383	94.91		24.33 Dr
23 Jun 2026	Please Note From 22 Jun 2026 Your Debit Int Rate Is 20.00%			24.33 Dr
24 Jun 2026	Online Z4236068568 Linked Acc Trns			
	Van Dijk Jj		1,800.00	1,775.67 Cr

Stay alert and keep your accounts safe.
Criminals convince people into moving stolen money for them.
Selling your account details is against the terms and conditions of your account.
You may be prosecuted if you assist criminals to move their money.
Never give anyone your banking login information.
If an offer seems unusually generous, it's likely a scam.
Learn more at nab.com.au/security.

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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.