NAB Smart Reward Saver
For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

/001637
MR DA & MRS JA HALL
7 PATRICIA DR
ANDERGROVE QLD 4740

Account Balance Summary

Opening balance	$15,698.12 Cr
Total credits	$4,629.80
Total debits	$14,500.00
Closing balance	**$5,827.92 Cr**

Statement starts 3 December 2025
Statement ends 2 June 2026

Outlet Details

Toowong
Tenancy GA39, Toowong Village Shopping Centr
9 Sherwood Rd, Toowong Qld 4066

Account Details

DALE ADRIAN HALL
JOSEPHINE ASUQUE HALL
BSB number 084-424
Account number 91-888-1817

Transaction Details

Date	Particulars	Debits	Credits	Balance
3 Dec 2025	Brought forward			15,698.12 Cr
5 Dec 2025	Fam holiday Josephine Hall 421520		150.00	15,848.12 Cr
9 Dec 2025	Holiday savings John Labinsky 421520		50.00	15,898.12 Cr
12 Dec 2025	Fam holiday Josephine Hall 421520		150.00	16,048.12 Cr
15 Dec 2025	To 4562-947540800	4,000.00		12,048.12 Cr
16 Dec 2025	Holiday savings John Labinsky 421520		50.00	12,098.12 Cr
19 Dec 2025	Fam holiday Josephine Hall 421520		150.00	12,248.12 Cr
23 Dec 2025	Holiday savings John Labinsky 421520		50.00	12,298.12 Cr
29 Dec 2025	Fam holiday Josephine Hall 421520		150.00	12,448.12 Cr
30 Dec 2025	Holiday savings John Labinsky 421520		50.00	12,498.12 Cr
31 Dec 2025	Interest		52.87	12,550.99 Cr
6 Jan 2026	Holiday savings John Labinsky 421520		50.00	12,600.99 Cr
8 Jan 2026	To 4562-947540800	2,000.00		10,600.99 Cr
13 Jan 2026	Holiday savings John Labinsky 421520		50.00	10,650.99 Cr
15 Jan 2026	Online N6554687305 Linked Acc Trns Labinsky J		100.00	
	Savings Angela Labinsky 421520		50.00	10,800.99 Cr
20 Jan 2026	Holiday savings John Labinsky 421520		50.00	10,850.99 Cr
21 Jan 2026	Online L8913261617 100 Labinsky J		100.00	
	Savings Angela Labinsky 421520		50.00	11,000.99 Cr
27 Jan 2026	Holiday savings John Labinsky Carried forward			11,000.99 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			11,000.99 Cr
	421520		50.00	11,050.99 Cr
28 Jan 2026	Online X2046819976 100			
	Labinsky J		100.00	
	Savings Angela Labinsky			
	421520		50.00	
	To 4562-947540800	6,000.00		5,200.99 Cr
30 Jan 2026	Interest		37.19	5,238.18 Cr
3 Feb 2026	Holiday savings John Labinsky			
	421520		50.00	5,288.18 Cr
4 Feb 2026	Online X0746166223 100			
	Labinsky J		100.00	
	Savings Angela Labinsky			
	421520		50.00	5,438.18 Cr
10 Feb 2026	Holiday savings John Labinsky			
	421520		50.00	5,488.18 Cr
11 Feb 2026	Online X5387652959 100			
	Labinsky J		100.00	
	Savings Angela Labinsky			
	421520		50.00	5,638.18 Cr
17 Feb 2026	Holiday savings John Labinsky			
	421520		50.00	5,688.18 Cr
18 Feb 2026	Online B0073322622 100			
	Labinsky J		100.00	
	Savings Angela Labinsky			
	421520		50.00	5,838.18 Cr
24 Feb 2026	Holiday savings John Labinsky			
	421520		50.00	5,888.18 Cr
25 Feb 2026	Online E9117628194 100			
	Labinsky J		100.00	
	Savings Angela Labinsky			
	421520		50.00	6,038.18 Cr
27 Feb 2026	Interest		18.39	6,056.57 Cr
3 Mar 2026	Holiday savings John Labinsky			
	421520		50.00	6,106.57 Cr
4 Mar 2026	Online Z8059201998 100			
	Labinsky J		100.00	
	Savings Angela Labinsky			
	421520		50.00	6,256.57 Cr
10 Mar 2026	Holiday savings John Labinsky			
	421520		50.00	6,306.57 Cr
11 Mar 2026	Online Q4453687106 100			
	Labinsky J		100.00	
	Savings Angela Labinsky			
	421520		50.00	6,456.57 Cr
17 Mar 2026	Holiday savings John Labinsky			
	421520		50.00	6,506.57 Cr
18 Mar 2026	Online Y8737322039 100			
	Labinsky J		100.00	
	Savings Angela Labinsky			
	421520		50.00	
	Withdrawal	1,000.00		5,656.57 Cr
24 Mar 2026	Holiday savings John Labinsky			
	421520		50.00	5,706.57 Cr
25 Mar 2026	Online Y0359622870 100			
	Labinsky J		100.00	
	Savings Angela Labinsky			
	421520		50.00	5,856.57 Cr
31 Mar 2026	Interest		0.05	
	Holiday savings John Labinsky			
	421520		50.00	5,906.62 Cr
1 Apr 2026	----------			

Monthly Transaction Summary	Number	Unit Cost	Fee
Banker Assisted Withdrawal	1	$0.00	$0.00

Carried forward 5,906.62 Cr

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Account Details

DALE ADRIAN HALL
JOSEPHINE ASUQUE HALL

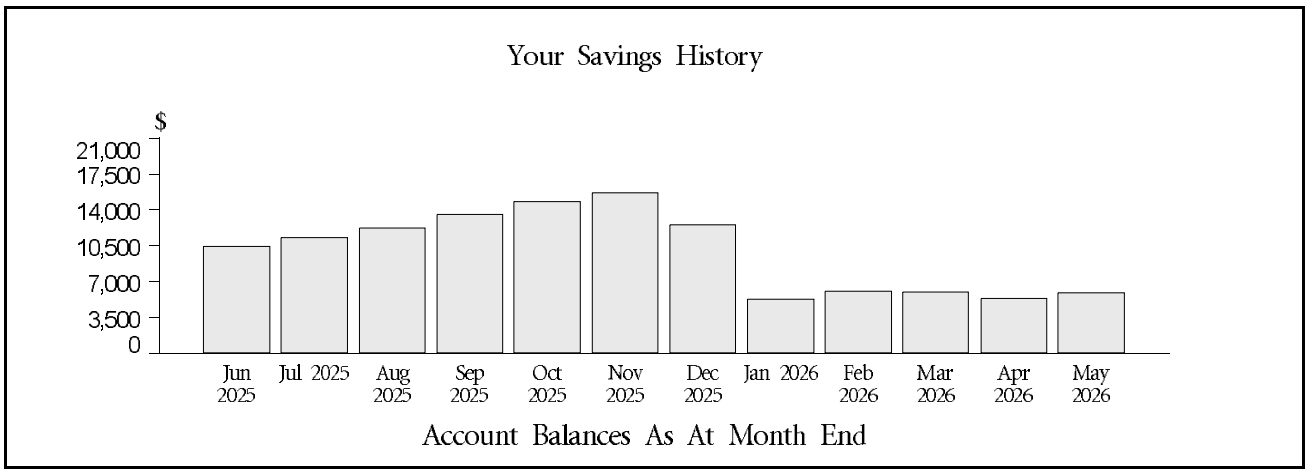
BSB Number 084-424
Account Number 91-888-1817

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			5,906.62 Cr
	Total Transaction Fees		**$0.00**	
	Account Service Fee		$0.00	
	Fee Charged		**$0.00**	

	Online M1888658382 100			
	Labinsky J		100.00	
	Savings Angela Labinsky			
	421520		50.00	6,056.62 Cr
7 Apr 2026	Holiday savings John Labinsky			
	421520		50.00	6,106.62 Cr
8 Apr 2026	Online J3734201718 100			
	Labinsky J		100.00	
	Savings Angela Labinsky			
	421520		50.00	6,256.62 Cr
13 Apr 2026	Withdrawal	1,500.00		4,756.62 Cr
14 Apr 2026	Holiday savings John Labinsky			
	421520		50.00	4,806.62 Cr
15 Apr 2026	Online H3094678439 100			
	Labinsky J		100.00	4,906.62 Cr
16 Apr 2026	Online T3206378434 Linked Acc Trns			
	Labinsky J		100.00	5,006.62 Cr
21 Apr 2026	Holiday savings John Labinsky			
	421520		50.00	5,056.62 Cr
22 Apr 2026	Online T8004389129 100			
	Labinsky J		100.00	5,156.62 Cr
28 Apr 2026	Holiday savings John Labinsky			
	421520		50.00	5,206.62 Cr
29 Apr 2026	Online M5507379133 100			
	Labinsky J		100.00	5,306.62 Cr
30 Apr 2026	Interest		0.04	5,306.66 Cr
1 May 2026	---			
	Monthly Transaction Summary Number Unit Cost Fee			
	Banker Assisted Withdrawal 1 $0.00 $0.00			
	Total Transaction Fees		**$0.00**	
	Account Service Fee		$0.00	
	Fee Charged		**$0.00**	
	---			5,306.66 Cr
5 May 2026	Holiday savings John Labinsky			
	421520		50.00	5,356.66 Cr
6 May 2026	Online Q6688339656 100			
	Labinsky J		100.00	5,456.66 Cr
12 May 2026	Holiday savings John Labinsky			
	421520		50.00	5,506.66 Cr
13 May 2026	Online N1107048233 100			
	Labinsky J		100.00	5,606.66 Cr
20 May 2026	Online B6207302488 100			
	Labinsky J		100.00	5,706.66 Cr
27 May 2026	Online K1318176640 100			
	Labinsky J		100.00	5,806.66 Cr
29 May 2026	Interest		21.26	5,827.92 Cr

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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.

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