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

/065532
MRS JA HALL
7 PATRICIA DR
ANDERGROVE QLD 4740

Account Balance Summary

Opening balance	$2,263.25 Cr
Total credits	$44,073.75
Total debits	$46,284.55
Closing balance	**$52.45 Cr**

Statement starts 16 December 2025
Statement ends 15 June 2026

Outlet Details

Bowen
40 Herbert St, Bowen Qld 4805

Account Details

JOSEPHINE ASUQUE HALL
BSB number 084-562
Account number 94-754-0800

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
16 Dec 2025	Brought forward			2,263.25 Cr
16 Dec 2025	EFTPOS 16/12 17:24 Wu 8881497010\	266.12		1,997.13 Cr
17 Dec 2025	Josephine Hall 421520		100.00	
	Westpac tran Josephine Hall 421520		350.00	2,447.13 Cr
18 Dec 2025	Online A3346186993 Linked Acc Trns Labinsky J	250.00		2,197.13 Cr
19 Dec 2025	EFTPOS 19/12 08:30 Laffos Bar & Pizzeri	82.11		
	V0168 18/12 Afterpay afte Ref: 74773885351	15.00		
	V0168 18/12 Afterpay afte Ref: 74773885351	33.50		2,066.52 Cr
22 Dec 2025	EFTPOS 21/12 11:31 Tht Company Pty Ltd	8.00		
	EFTPOS 20/12 14:12 Star Liquor Caneland	40.99		
	V0168 20/12 Sq *jass Asian Shop Biggemack Ref: 74064145354	31.64		
	V0168 20/12 Big W/Mangrove Road Mack Ref: 74278245354	32.75		
	V0168 20/12 Coles 4389 Ande Ref: 74363965354	57.35		1,895.79 Cr
23 Dec 2025	V0168 21/12 Rex Trading Pty Ltd Mack Ref: 74940525355	8.46		
	V0168 21/12 Chemist Warehouse Mack Ref: 01270181600	24.99		1,862.34 Cr
24 Dec 2025	Josephine Hall 421520		100.00	
	Westpac tran Josephine Hall 421520		350.00	2,312.34 Cr
29 Dec 2025	Angela Labinskyhair half		72.00	
	Online E7875358900 Linked Acc Trns Labinsky J	250.00		
	006010732009188551 Gem Visa 261225 Carried forward			2,134.34 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			2,134.34 Cr
	407473	100.00		
	EFTPOS 26/12 23:24 Tatts Online Pty Ltd	11.50		
	EFTPOS 25/12 03:51 Tatts Online Pty Ltd	18.90		
	EFTPOS 29/12 12:33 David's noodle and h	45.37		
	EFTPOS 28/12 11:58 Zlr*morgans Seafood	53.00		
	EFTPOS 29/12 15:55 H&m Hennes & Mauritz	62.98		
	EFTPOS 28/12 18:42 Morayfield Tavern Ap	123.20		
	V0168 27/12 Coles 4556 Aspl			
	Ref: 74363965361	18.00		
	V0168 28/12 Sq *toy Express Mike@toyldaka			
	Ref: 74064145362	20.00		
	V0168 25/12 Afterpay afte			
	Ref: 74773885358	25.00		
	V0168 27/12 Sq *mack and Lulu Specialgin			
	Ref: 74064145361	62.52		
	V0168 24/12 Coles 4389 Ande			
	Ref: 74363965358	76.46		
	V0168 24/12 Shore Fresh Seafoods West			
	Ref: 74249235358	83.84		
	V0168 27/12 Sun Sun Asian Restaura Aspl			
	Ref: 74940525361	109.50		1,324.07 Cr
30 Dec 2025	310087400293401000 Goodstart Early			
	400173		1,578.18	
	EFTPOS 30/12 19:00 Wu 7866874671\	41.98		
	EFTPOS 30/12 13:41 Max Brenner Australi	43.45		
	EFTPOS 30/12 15:29 Wu 5081098012\	94.09		
	EFTPOS 30/12 13:00 David Jones Limited	119.00		
	EFTPOS 30/12 15:33 Wu 7841741421\	133.74		
	EFTPOS 30/12 15:35 Wu 8005023472\	133.74		
	V0168 29/12 WOOLWORTHS/167 Station Rdburp			
	Ref: 74278245363	37.45		
	V0168 29/12 Target 5414 Mt G			
	Ref: 74363965363	93.15		
	Cesel Avila A3313348696			
	pad thai	16.90		
	cesel avila K9935322596			
	joy	104.02		2,084.73 Cr
31 Dec 2025	EFTPOS 31/12 13:21 Tk Maxx Toowong	70.14		
	V0168 30/12 Haruakii 1 Pty Ltd Fort			
	Ref: 74249235364	41.41		
	V0168 29/12 Sephora Australia Pt Cher			
	Ref: 74564455364	42.00		
	V0168 29/12 David & J M Pty Ltd Uppe			
	Ref: 74940525363	200.00		1,731.18 Cr
2 Jan 2026	Online A8046668979 Linked Acc Trns			
	Labinsky J	250.00		
	V0168 30/12 Translink Ticketing Qld			
	Ref: 74940525365	0.50		
	V0168 01/01 Main Bar Alex			
	Ref: 74249236001	16.03		
	V0168 31/12 WOOLWORTHS/217 Grey Streesth			
	Ref: 74278245365	37.75		
	V0168 01/01 Bistro Alex			
	Ref: 74249236001	143.60		
	V0168 01/01 Afterpay afte			
	Ref: 74773885365	177.95		
	Dale Hall K8458839275			
	house rent	250.00		855.35 Cr
5 Jan 2026	CSA500722830999898 Child Support			
	079523		44.50	
	EFTPOS 05/01 10:34 Z Hyperdome Pty Ltd	10.91		
	EFTPOS 03/01 00:44 Tatts Online Pty Ltd	11.50		
	EFTPOS 04/01 13:25 Daiso Sunshine Plaza	13.20		
	Carried forward			864.24 Cr

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Account Details

	BSB Number	Account Number
JOSEPHINE ASUQUE HALL	084-562	94-754-0800

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			864.24 Cr
	EFTPOS 03/01 19:32 Just Bun	19.28		
	EFTPOS 03/01 09:49 Dc Asian Grocery STO	24.55		
	V0168 03/01 Master Malatang Sunn			
	Ref: 74773886003	7.14		
	V0168 31/12 Sunlit Asian Supermar Sout			
	Ref: 74564726002	14.29		
	V0168 02/01 Mooloolaba Fisheries P Wara			
	Ref: 74940526002	58.80		740.18 Cr
6 Jan 2026	310087400293501000 Goodstart Early			
	400173		925.01	
	EFTPOS 06/01 18:50 Oporto	20.00		
	EFTPOS 06/01 17:42 Best Friends Kainan	32.00		
	EFTPOS 06/01 16:31 Daiso Myer Centre	35.20		
	EFTPOS 05/01 19:02 Thorn Hotel Trust	50.00		
	V0168 03/01 Chk Op Co Pty Limited King			
	Ref: 74940526004	64.80		1,463.19 Cr
7 Jan 2026	EFTPOS 07/01 19:03 Brackenridge Kebab	24.90		
	V0168 05/01 Hanaro Trading Pty Ltd Loga			
	Ref: 74940526005	3.20		
	V0168 04/01 Red Rooster Cabo			
	Ref: 74940526005	28.10		
	V0168 06/01 Sq *tita'S Canteen Bris			
	Ref: 74064146006	46.78		
	V0168 06/01 Luo Invovate Group Pt Stre			
	Ref: 74249236006	60.60		1,299.61 Cr
8 Jan 2026	From 4424-918881817		2,000.00	
	Online N1454018091 Linked Acc Trns			
	Labinsky J	250.00		
	EFTPOS 08/01 13:41 Duporth Tavern	10.17		
	EFTPOS 07/01 11:08 Destination Brisbane	17.14		
	EFTPOS 08/01 13:40 Duporth Tavern	32.53		
	EFTPOS 07/01 12:14 Destination Brisbane	65.32		2,924.45 Cr
9 Jan 2026	60325351 Woolworths Insur			
	438876	56.14		
	V0168 06/01 Translink Ticketing Qld			
	Ref: 74940526007	1.00		
	V0168 08/01 Mega Bargains and Varietymaro			
	Ref: 74466026008	2.00		
	V0168 08/01 Afterpay afte			
	Ref: 74773886007	54.50		
	V0168 08/01 Superior Food Group Mool			
	Ref: 74564456008	56.40		
	V0168 08/01 B-Shop Cabo			
	Ref: 74249236008	97.00		2,657.41 Cr
12 Jan 2026	EFTPOS 10/01 00:44 Tatts Online Pty Ltd	7.65		
	EFTPOS 12/01 16:51 Coles 4389			
	Cash Out 20.00	20.00		
	V0168 07/01 Translink Ticketing Qld			
	Ref: 74940526008	1.00		
	V0168 09/01 Coles 4389 Ande			
	Ref: 74363966009	15.65		
	V0168 08/01 St Vincent De Paul Soc Maro			
	Ref: 74940526008	25.00		
	Carried forward			2,588.11 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			2,588.11 Cr
	V0168 08/01 Js Bokarina Pty Ltd Boka			
	Ref: 74940526008	26.75		
	V0168 08/01 7-ELEVEN 4216 Cabo			
	Ref: 74564456009	71.58		2,489.78 Cr
13 Jan 2026	310087400293801000 Goodstart Early			
	400173		1,794.52	
	V0168 12/01 Coles 4389 Ande			
	Ref: 74363966012	1.50		
	V0168 09/01 McDonalds Glassh Mtn Glas			
	Ref: 74564726012	9.00		
	V0168 09/01 BP Carmila Carm			
	Ref: 03135273232	18.40		
	V0168 09/01 McDonalds Childers Chil			
	Ref: 74564726012	38.60		4,216.80 Cr
14 Jan 2026	Online W3975378001 Linked Acc Trns			
	Labinsky J	2,000.00		
	Josephine Hall M3848378051			
	credit card	110.00		
	Josephine Hall T6535392315			
	cdit card payment	150.00		
	Dale Adrian Hall P6848116389			
	shares expenses	600.00		1,356.80 Cr
15 Jan 2026	Online N6554687305 Linked Acc Trns			
	Labinsky J	100.00		
	Online Z2975166409 Linked Acc Trns			
	Labinsky J	125.00		
	EFTPOS 15/01 03:41 Tatts Online Pty Ltd	18.90		
	V0168 14/01 Uberdirectau Pass Sydn			
	Ref: 74773886014	9.99		1,102.91 Cr
16 Jan 2026	Online E4111261123 Linked Acc Trns			
	Labinsky J		1,500.00	
	EFTPOS 16/01 18:21 Wu 9523219876\	1,506.00		
	V0168 15/01 Coles 4389 Ande			
	Ref: 74363966015	96.60		
	V0168 14/01 Afterpay afte			
	Ref: 74773886014	144.44		855.87 Cr
19 Jan 2026	EFTPOS 17/01 17:38 Aldi Stores	33.42		
	V0168 18/01 Joa Sushi Bris			
	Ref: 74249236018	19.90		
	V0168 17/01 St Vincent De Paul S Nort			
	Ref: 74940526017	27.00		
	V0168 18/01 Kmart 1056 Mack			
	Ref: 74363966018	37.15		
	V0168 18/01 Coles 4587 Mack			
	Ref: 74363966018	39.20		
	V0168 18/01 Sq *jass Asian Shop Biggemoun			
	Ref: 74064146018	41.05		658.15 Cr
20 Jan 2026	310087400293901000 Goodstart Early			
	400173		1,228.34	
	V0168 18/01 Rspca Mackay Op Shop Mack			
	Ref: 74564726019	8.00		
	V0168 17/01 McDonalds Mackay NRT Mack			
	Ref: 74564726019	21.85		
	V0168 18/01 Ampol Norgate Star Ma Mack			
	Ref: 74940526018	48.83		1,807.81 Cr
21 Jan 2026	Online I8913261617 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	A2-320f2b01c Vodafone Aus			
	119218	152.35		
	EFTPOS 21/01 18:35 Aldi Stores	54.76		
	Josephine Hall Y8216389302	100.00		800.70 Cr
22 Jan 2026	Online M6046136128 Linked Acc Trns			
	Carried forward			800.70 Cr

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Account Details

	BSB Number	Account Number
JOSEPHINE ASUQUE HALL	084-562	94-754-0800

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			800.70 Cr
	Labinsky J	125.00		
	V0168 21/01 Afterpay afte			
	Ref: 74773886020	54.50		621.20 Cr
27 Jan 2026	310087400294001000 Goodstart Early			
	400173		1,236.92	
	Angela Labinskymoney		500.00	
	006010732009188551 Gem Visa 260126			
	407473	100.00		
	EFTPOS 25/01 12:27 Jaycar Mackay	9.95		
	EFTPOS 24/01 09:36 Zlr*cheesecake Shop	47.95		
	EFTPOS 26/01 19:56 Wu 3973355322\	53.27		
	EFTPOS 24/01 14:13 Hog's Breath Cafe Ai	135.77		
	V0168 24/01 Woolworths/Paluma & Shutecann			
	Ref: 74278246024	3.00		
	V0168 24/01 Tatts Online Pty Ltd 6175			
	Ref: 74069886024	7.65		
	V0168 24/01 Woolworths/Paluma & Shutecann			
	Ref: 74278246024	20.00		
	V0168 25/01 Coles 4389 Ande			
	Ref: 74363966025	94.16		
	V0168 26/01 Sarina Beach Motel Sari			
	Ref: 74773886026	108.61		1,777.76 Cr
28 Jan 2026	From 4424-918881817		6,000.00	
	Internet Bpay Latitude Gem Visa			
	6010732009188551	90.00		
	Online X2046819976 100			
	Labinsky J	100.00		
	Online F9635869016 Linked Acc Trns			
	Labinsky J	500.00		
	Internet Transfer shares expenses	600.00		
	EFTPOS 28/01 17:23 Debbies Seafood Cafe	53.06		
	EFTPOS 28/01 11:31 Flight Centre 35106	5,990.00		
	V0168 24/01 Tammy Smith PL Airl			
	Ref: 74564726027	29.50		415.20 Cr
29 Jan 2026	Online X0450667535 Linked Acc Trns			
	Labinsky J	125.00		
	V0168 28/01 Coles 4389 Ande			
	Ref: 74363966028	65.29		224.91 Cr
30 Jan 2026	V0168 29/01 Afterpay afte			
	Ref: 74773886028	129.45		95.46 Cr
2 Feb 2026	Josephine Hallwestpa c		80.00	
	EFTPOS 30/01 23:29 Western Union\Wu 260	104.10		
	V0168 31/01 Big W/Mangrove Road Mack			
	Ref: 74278246031	10.00		
	V0168 31/01 St Vincent De Paul S Mack			
	Ref: 74940526031	22.00		39.36 Cr
3 Feb 2026	310087400294101000 Goodstart Early			
	400173		1,236.92	
	CSA500722830999897 Child Support			
	079523	44.50		1,320.78 Cr
4 Feb 2026	Online X0746166223 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	Carried forward			620.78 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			620.78 Cr
	Josephine Hall F165 2648652	100.00		520.78 Cr
5 Feb 2026	Online G7553632597 Linked Acc Trns			
	Labinsky J	125.00		
	Dale Adrian Hall E47 52201669	43.50		352.28 Cr
6 Feb 2026	Online E1517156308 Linked Acc Trns			
	Labinsky J		500.00	
	V0168 04/02 Afterpay afte			
	Ref: 74773886035	24.98		
	V0168 04/02 Afterpay afte			
	Ref: 74773886035	29.50		797.80 Cr
9 Feb 2026	EFTPOS 06/02 11:07 Western Union\Wu 260	631.84		
	V0168 07/02 Tatts Online Pty Ltd 6175			
	Ref: 74069886038	11.50		
	V0168 07/02 Tatts Online Pty Ltd 6175			
	Ref: 74069886038	18.90		135.56 Cr
10 Feb 2026	310087400294201000 Goodstart Early			
	400173		1,268.10	1,403.66 Cr
11 Feb 2026	Online X5387652959 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		703.66 Cr
12 Feb 2026	1057854878 Tmr-Product Payt			
	406251	71.85		631.81 Cr
13 Feb 2026	V0168 11/02 Afterpay afte			
	Ref: 74773886042	129.45		502.36 Cr
16 Feb 2026	Angela Labinsky.		200.00	
	EFTPOS 15/02 12:15 Thrifties Mackay Pty	13.50		
	V0168 14/02 Uberdirectau Pass Sydn			
	Ref: 74773886045	9.99		
	V0168 14/02 Tatts Online Pty Ltd 6175			
	Ref: 74069886045	11.50		
	V0168 15/02 Kmart 1056 Mack			
	Ref: 74363966046	18.00		
	V0168 15/02 Sq *jass Asian Shop Biggemoun			
	Ref: 74064146046	22.04		
	V0168 15/02 Coles 4389 Ande			
	Ref: 74363966046	57.80		
	V0168 14/02 Coles 4389 Ande			
	Ref: 74363966045	75.50		
	Josephine Hall G105 2662448	200.00		294.03 Cr
17 Feb 2026	310087400294301000 Goodstart Early			
	400173		1,236.92	
	Dale Adrian Hall V28 87078877 petrol and			
	dinner	100.00		1,430.95 Cr
18 Feb 2026	Online B0073322622 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		730.95 Cr
19 Feb 2026	Angela Labinskyservi ce		150.00	
	Josephine Hallcar se rvice		300.00	
	Online A9217018408 ange car service			
	Labinsky J	450.00		
	A2-32709802e Vodafone Aus			
	119218	165.40		565.55 Cr
20 Feb 2026	V0168 18/02 Afterpay afte			
	Ref: 74773886049	29.50		536.05 Cr
23 Feb 2026	V0168 21/02 Woolworths/Phillip St Nort			
	Ref: 74278246052	29.70		506.35 Cr
24 Feb 2026	310087400294401000 Goodstart Early			
	400173		1,279.50	
	V0168 23/02 Coles 4389 Ande			
	Ref: 74363966054	51.65		
	V0168 21/02 Shamrock Hotel Motel Mack			
	Ref: 74564726054	83.58		1,650.62 Cr
25 Feb 2026	Online E9117628194 100			
	Carried forward			1,650.62 Cr

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Account Details

	BSB Number	Account Number
JOSEPHINE ASUQUE HALL	084-562	94-754-0800

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,650.62 Cr
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	EFTPOS 25/02 06:31 Western Union\Wu 260	304.00		646.62 Cr
27 Feb 2026	006010732009188551 Gem Visa 260226			
	407473	100.00		
	EFTPOS 27/02 04:02 Western Union\Wu 260	154.00		
	V0168 26/02 Afterpay afte			
	Ref: 74773886056	37.88		354.74 Cr
2 Mar 2026	Mr Dale Adrian Hall Payment		90.00	
	Internet Bpay Latitude Gem Visa			
	6010732009188551	90.00		
	EFTPOS 27/02 21:18 Western Union\Wu 260	109.00		
	V0168 28/02 Kmart 1056 Mack			
	Ref: 74363966059	5.00		
	V0168 28/02 Coles 4481 Mack			
	Ref: 74363966059	34.25		
	V0168 28/02 Sq *jass Asian Shop Biggemoun			
	Ref: 74064146059	59.85		
	Josephine Hall Z595 2672660	100.00		46.64 Cr
3 Mar 2026	310087400294501000 Goodstart Early			
	400173		1,247.31	
	CSA500722830999896 Child Support			
	079523		44.50	1,338.45 Cr
4 Mar 2026	Online Z8059201998 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	EFTPOS 03/03 20:33 Western Union\Wu 260	78.02		
	V0168 03/03 Coles 4389 Ande			
	Ref: 74363966062	82.70		477.73 Cr
5 Mar 2026	EFTPOS 04/03 13:38 Western Union\Wu 260	252.00		225.73 Cr
6 Mar 2026	V0168 05/03 Sq *jass Asian Shop Biggemoun			
	Ref: 74064146064	66.27		
	V0168 05/03 Afterpay afte			
	Ref: 74773886064	75.72		83.74 Cr
9 Mar 2026	V0168 05/03 Tatts Online Pty Ltd 6175			
	Ref: 74069886064	10.80		72.94 Cr
10 Mar 2026	310087400294601000 Goodstart Early			
	400173		1,236.92	
	EFTPOS 10/03 04:37 Western Union\Wu 260	126.24		1,183.62 Cr
11 Mar 2026	Online F3260098068 Linked Acc Trns			
	Labinsky J	92.00		
	Online Q4453687106 100			
	Labinsky J	100.00		
	Online S0937358365 Linked Acc Trns			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		291.62 Cr
12 Mar 2026	Josephine Halljoy tr ansfer		150.00	
	1058852320 Tmr-Product Payt			
	406251	71.85		
	EFTPOS 12/03 10:20 Western Union\Wu 260	257.43		112.34 Cr
13 Mar 2026	V0168 10/03 Mackay Northern Beache Rura			
	Ref: 74940526070	12.00		
	V0168 12/03 Afterpay afte			
	Carried forward			100.34 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			100.34 Cr
	Ref: 74773886070	37.88		62.46 Cr
16 Mar 2026	V0168 14/03 Uberdirectau Pass Sydn			
	Ref: 74773886073	9.99		
	V0168 12/03 Tatts Online Pty Ltd 6175			
	Ref: 74069886071	18.90		33.57 Cr
17 Mar 2026	310087400294701000 Goodstart Early			
	400173		1,279.49	
	EFTPOS 17/03 03:44 Western Union\Wu 260	52.90		
	Angela Labinsky A793 7388605	35.00		1,225.16 Cr
18 Mar 2026	Online Y8737322039 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	EFTPOS 18/03 12:33 Vijayaraghavalu Aks	100.00		
	EFTPOS 17/03 10:41 Western Union\Wu 260	280.00		145.16 Cr
19 Mar 2026	A2-32d114016 Vodafone Aus			
	119218	152.35		
	V0168 18/03 Avenue Cafe Mackay Mack			
	Ref: 74249236077	32.07		39.26 Dr
20 Mar 2026	Please Note From 19 Mar 2026 Your Debit Int Rate Is 20.00%			
	Josephine Hallpaymen t		100.00	
	Josephine Hallpaymen t		200.00	
	289148113 Eywq McAre Benefits			
	002221		84.90	
	EFTPOS 20/03 02:19 Western Union\Wu 260	154.00		
	V0168 19/03 Afterpay afte			
	Ref: 74773886077	75.72		115.92 Cr
23 Mar 2026	Online L0473698546 Linked Acc Trns			
	Labinsky J	84.00		31.92 Cr
24 Mar 2026	310087400294801000 Goodstart Early			
	400173		1,223.39	1,255.31 Cr
25 Mar 2026	Online Y0359622870 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		555.31 Cr
27 Mar 2026	006010732009188551 Gem Visa 260326			
	407473	100.00		
	V0168 26/03 Coles 4389 Ande			
	Ref: 74363966085	51.05		
	V0168 26/03 Afterpay afte			
	Ref: 74773886084	85.13		319.13 Cr
30 Mar 2026	EFTPOS 28/03 11:47 RGS Trading	19.00		
	EFTPOS 28/03 11:41 Smp*meat on Shakespe	39.63		
	EFTPOS 28/03 11:24 United Mackay Syd	50.13		
	V0168 26/03 McDonalds Andergrove Ande			
	Ref: 74564726086	1.50		
	V0168 26/03 McDonalds Andergrove Ande			
	Ref: 74564726086	27.40		181.47 Cr
31 Mar 2026	310087400294901000 Goodstart Early			
	400173		1,264.96	
	V0168 29/03 Northern Beaches Mea Rura			
	Ref: 00143867552	17.42		1,429.01 Cr
1 Apr 2026	Online M1888658382 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	V0168 31/03 Coles 4389 Ande			
	Ref: 74363966090	46.70		682.31 Cr
2 Apr 2026	CSA500722830999895 Child Support			
	079523		44.50	
	EFTPOS 02/04 05:05 Tatts Online Pty Ltd	4.50		
	V0168 31/03 Slade Point Meats Pty Slad			
	Ref: 74940526090	36.70		685.61 Cr
7 Apr 2026	310087400295001000 Goodstart Early			
	400173		1,230.66	
	EFTPOS 03/04 08:31 Hjs Andergrove	10.00		
	Carried forward			1,906.27 Cr

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Account Details

	BSB Number	Account Number
JOSEPHINE ASUQUE HALL	084-562	94-754-0800

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,906.27 Cr
	EFTPOS 05/04 09:33 Sq *il'Maurice	32.00		
	V0168 05/04 Sq *jass Asian Shop Biggemoun			
	Ref: 74064146095	15.81		
	V0168 02/04 Chemist Warehouse Mack			
	Ref: 02308342888	27.99		
	V0168 05/04 Coles 4481 Mack			
	Ref: 74363966095	37.15		
	V0168 03/04 Shore Fresh Seafoods West			
	Ref: 74249236093	47.66		
	V0168 05/04 Caltexbeaconsfield Beac			
	Ref: 02922331240	50.11		
	V0168 02/04 Afterpay afte			
	Ref: 74773886091	75.72		1,619.83 Cr
8 Apr 2026	Online J3734201718 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	V0168 07/04 Coles 4389 Ande			
	Ref: 74363966097	67.65		852.18 Cr
9 Apr 2026	V0168 08/04 Coles 4481 Mack			
	Ref: 74363966098	26.70		825.48 Cr
10 Apr 2026	1059764225 Tmr-Product Payt			
	406251	72.35		
	EFTPOS 10/04 18:38 Zlr*baskin Robbins -	35.16		
	V0168 08/04 Wara Sushi Mount Pleasantmoun			
	Ref: 24324406098	64.64		
	V0168 09/04 Afterpay afte			
	Ref: 74773886098	85.11		568.22 Cr
13 Apr 2026	EFTPOS 12/04 09:27 Khatri Investments 4	12.10		
	V0168 10/04 Wara Sushi Mount Pleasantmoun			
	Ref: 24324406100	121.70		434.42 Cr
14 Apr 2026	310087400295101000 Goodstart Early			
	400173		1,236.92	
	EFTPOS 14/04 15:50 Zlr*cheesecake Shop	44.95		
	EFTPOS 14/04 19:56 Golden Wok Cuisine P	161.92		
	V0168 11/04 Mackay Northern Beache Rura			
	Ref: 74940526102	15.70		
	V0168 13/04 Bws/Centro On Bedford -Tnande			
	Ref: 74278246103	55.00		
	V0168 11/04 Mackay Northern Beache Rura			
	Ref: 74940526102	100.70		1,293.07 Cr
15 Apr 2026	Online H3094678439 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	EFTPOS 14/04 20:04 Western Union\Wu 261	26.97		
	EFTPOS 14/04 20:09 Western Union\Wu 261	123.86		
	V0168 14/04 Uberdirectau Pass Sydn			
	Ref: 74773886104	9.99		432.25 Cr
16 Apr 2026	Online T3206378434 Linked Acc Trns			
	Labinsky J	100.00		
	Josephine Hall H033 4241734 from joy	100.00		232.25 Cr
17 Apr 2026	EFTPOS 17/04 07:40 Smp*kimberley Estate	6.61		
	V0168 16/04 Coles 4389 Ande			
	Ref: 74363966106	51.49		
	Carried forward			174.15 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			174.15 Cr
	V0168 16/04 Afterpay afte			
	Ref: 74773886105	94.20		79.95 Cr
20 Apr 2026	EFTPOS 18/04 04:22 Tatts Online Pty Ltd	9.30		
	V0168 18/04 St Vincent De Paul S Nort			
	Ref: 74940526108	40.00		30.65 Cr
21 Apr 2026	310087400295201000 Goodstart Early			
	400173		1,236.92	1,267.57 Cr
22 Apr 2026	Online T8004389129 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	A2-3331630b Vodafone Aus			
	119218	152.35		415.22 Cr
23 Apr 2026	EFTPOS 23/04 07:49 Western Union\Wu 261	74.21		
	V0168 22/04 Coles 4389 Ande			
	Ref: 74363966112	118.03		222.98 Cr
24 Apr 2026	V0168 23/04 Afterpay afte			
	Ref: 74773886112	47.25		175.73 Cr
27 Apr 2026	0060107320091885 51 Gem Visa 260426			
	407473	100.00		
	EFTPOS 25/04 01:59 Tatts Online Pty Ltd	7.65		
	EFTPOS 25/04 08:13 Hjs Andergrove	27.20		
	EFTPOS 26/04 09:51 Bens Deco Pty Ltd	35.00		5.88 Cr
28 Apr 2026	310087400295301000 Goodstart Early			
	400173		1,125.72	
	EFTPOS 27/04 07:18 Tatts Online Pty Ltd	11.70		1,119.90 Cr
29 Apr 2026	Online M5507379133 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	V0168 28/04 Coles 4389 Ande			
	Ref: 74363966118	52.19		367.71 Cr
30 Apr 2026	V0168 29/04 Sq *jass Asian Shop Biggemoun			
	Ref: 74064146119	44.37		
	V0168 29/04 Coles 4481 Mack			
	Ref: 74363966119	153.62		169.72 Cr
1 May 2026	EFTPOS 30/04 19:28 The Reject Shop 4434	12.25		
	V0168 29/04 Gazdaz Donuts Mt Pleas Moun			
	Ref: 74940526119	8.08		
	V0168 30/04 Afterpay afte			
	Ref: 74773886119	30.54		
	V0168 30/04 Big W/Mangrove Road Mack			
	Ref: 74278246120	59.20		59.65 Cr
4 May 2026	CSA500722830999894 Child Support			
	079523		44.50	
	Online B1114668927 Linked Acc Trns			
	Labinsky J	40.00		64.15 Cr
5 May 2026	310087400295401000 Goodstart Early			
	400173		1,236.92	1,301.07 Cr
6 May 2026	Online Q6688339656 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	EFTPOS 06/05 15:23 Frescos Quality Meat	15.86		
	V0168 05/05 Sq *jass Asian Shop Biggemack			
	Ref: 74064146125	24.29		560.92 Cr
7 May 2026	EFTPOS 07/05 03:11 Tatts Online Pty Ltd	4.00		
	V0168 06/05 WOOLWORTHS/23 Oak St Ande			
	Ref: 74278246126	20.00		
	V0168 05/05 Wara Sushi Mount Pleasantmoun			
	Ref: 24324406125	61.10		
	V0168 06/05 Coles 4389 Ande			
	Ref: 74363966126	100.61		375.21 Cr
8 May 2026	EFTPOS 07/05 19:41 Western Union\Wu 261	123.86		
	V0168 07/05 Afterpay afte			
	Ref: 74773886126	79.38		171.97 Cr
	Carried forward			171.97 Cr

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Account Details

	BSB Number	Account Number
JOSEPHINE ASUQUE HALL	084-562	94-754-0800

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			171.97 Cr
12 May 2026	310087400295501000 Goodstart Early			
	400173		1,286.02	
	1060845020 Tmr-Product Payt			
	406251	72.35		1,385.64 Cr
13 May 2026	Online N1107048233 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		685.64 Cr
15 May 2026	V0168 14/05 Uberdirectau Pass Sydn			
	Ref: 74773886134	9.99		
	V0168 14/05 Afterpay afte			
	Ref: 74773886133	130.72		544.93 Cr
18 May 2026	EFTPOS 17/05 05:49 Western Union\Wu 261	72.82		
	V0168 16/05 Sq *mang BEN Inasal Park			
	Ref: 74064146136	42.00		
	V0168 15/05 Wara Sushi Sugarland Plazavoc			
	Ref: 24324406135	80.41		
	V0168 15/05 Blue Card Services Bris			
	Ref: 74940526135	104.70		245.00 Cr
19 May 2026	310087400295601000 Goodstart Early			
	400173		1,422.91	
	V0168 18/05 Big W/Mangrove Road Mack			
	Ref: 74278246138	7.50		
	V0168 16/05 The Corinthians 179 Marl			
	Ref: 74564506138	64.58		1,595.83 Cr
20 May 2026	Online B6207302488 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	A2-3389e5023 Vodafone Aus			
	119218	152.35		
	V0168 18/05 Rex Trading Pty Ltd Mack			
	Ref: 74940526138	8.46		
	V0168 15/05 McDonalds Nudgee Sv Nudg			
	Ref: 74564726138	41.10		693.92 Cr
21 May 2026	V0168 20/05 Coles 4389 Ande			
	Ref: 74363966140	88.97		604.95 Cr
22 May 2026	V0168 21/05 Sq *jass Asian Shop Biggemack			
	Ref: 74064146141	19.26		
	V0168 21/05 Afterpay afte			
	Ref: 74773886140	46.29		539.40 Cr
25 May 2026	EFTPOS 23/05 19:38 The Surf Club	5.10		
	EFTPOS 23/05 10:08 Diy Party Supplies	11.50		
	EFTPOS 23/05 09:04 Thrifties Mackay Pty	36.15		
	EFTPOS 23/05 10:06 Diy Party Supplies	47.85		
	EFTPOS 25/05 17:44 Aldi Stores	105.48		
	V0168 23/05 Kmart 1056 Mack			
	Ref: 74363966143	2.50		
	V0168 21/05 Rex Trading Pty Ltd Mack			
	Ref: 74940526141	12.68		
	V0168 24/05 Coles 4389 Ande			
	Ref: 74363966144	29.80		
	V0168 23/05 Coles 4389 Ande			
	Ref: 74363966143	33.55		254.79 Cr
26 May 2026	310087400295701000 Goodstart Early			
	Carried forward			254.79 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			254.79 Cr
	400173		1,273.80	1,528.59 Cr
27 May 2026	Online K1318176640 100			
	Labinsky J	100.00		
	Internet Transfer shares expenses	600.00		
	006010732009188551 Gem Visa 260526			
	407473	100.00		
	V0168 26/05 Coles 4389 Ande			
	Ref: 74363966146	273.18		455.41 Cr
29 May 2026	V0168 28/05 Afterpay afte			
	Ref: 74773886147	168.41		287.00 Cr
1 Jun 2026	V0168 30/05 COCOBREW/114 Williams Strrock			
	Ref: 74278246150	122.60		164.40 Cr
2 Jun 2026	310087400295801000 Goodstart Early			
	400173		1,321.09	
	V0168 30/05 Metro Childers Chil			
	Ref: 02666481549	9.00		
	V0168 30/05 Translink Ticketing Qld			
	Ref: 74940526151	23.80		
	V0168 31/05 Rockybake Pty Ltd Rock			
	Ref: 74940526151	30.70		
	V0168 30/05 McDonalds Cabltre Ci Cabo			
	Ref: 74564726152	35.10		1,386.89 Cr
3 Jun 2026	Angela Labinskyfirst half		190.00	
	Online M3736349720 Linked Acc Trns			
	Labinsky J	150.00		
	Online L1392166769 Linked Acc Trns			
	Labinsky J	190.00		
	Internet Transfer shares expenses	600.00		
	V0168 02/06 Coles 4389 Ande			
	Ref: 74363966153	254.89		382.00 Cr
5 Jun 2026	V0168 04/06 Afterpay afte			
	Ref: 74773886154	58.67		
	V0168 03/06 Flavour of Vietname Mack			
	Ref: 74773886154	104.95		218.38 Cr
9 Jun 2026	310087400295901000 Goodstart Early			
	400173		1,236.91	
	V0168 06/06 Whitsunday Gold Pros			
	Ref: 03465785831	61.70		1,393.59 Cr
10 Jun 2026	Second half Angela Labinsky			
	421520		190.00	
	Online L9836399461 Linked Acc Trns			
	Labinsky J	150.00		
	Internet Transfer shares expenses	600.00		
	EFTPOS 09/06 20:12 Subway Mackay Anderg	15.75		817.84 Cr
11 Jun 2026	Online E9736186125 Linked Acc Trns			
	Labinsky J	190.00		
	1061871871 Tmr-Product Payt			
	406251	72.35		
	EFTPOS 11/06 17:00 RGS Trading	86.99		
	V0168 10/06 Coles 4389 Ande			
	Ref: 74363966161	231.53		236.97 Cr
12 Jun 2026	V0168 11/06 Afterpay afte			
	Ref: 74773886161	166.53		70.44 Cr
15 Jun 2026	EFTPOS 14/06 11:43 Tht Company Pty Ltd	8.00		
	V0168 14/06 Uberdirectau Pass Sydn			
	Ref: 74773886165	9.99		52.45 Cr

Identifying a transaction made using your NAB Visa Debit card. When you use your NAB Visa Debit card and select the CREDIT button, or use the card number for transactions including those online or over the phone, the **Particulars** column on your statement for that transaction will be prefixed by 'V' for Visa followed by the last four digits of your card number used for that transaction and the date (DD/MM) on which you initiated the transaction.

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Account Details

	BSB Number	Account Number
JOSEPHINE ASUQUE HALL	084-562	94-754-0800

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.