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

# Your Statement

| | |
|---|---|
| **Statement 5** | (Page 1 of 23) |
| **Account Number** | 06 2692 81295248 |
| **Statement Period** | 1 Jul 2025 - 30 Dec 2025 |
| **Closing Balance** | $472.93 CR |
| **Enquiries** | 13 2221 |

025

MR DAVID GIANNOPOULOS
107 DOMAIN DR
BEVERIDGE VIC 3753

*# 1732.13080.1.12 ZZ258R3 0303 SL.R3.S955.D355.OV06.00.37

## Smart Access

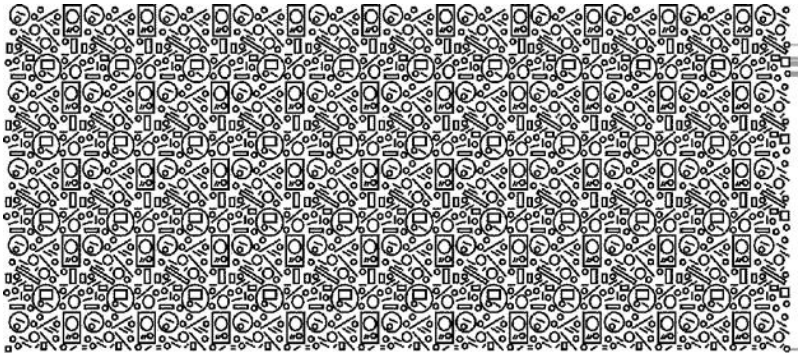
Enjoy the convenience and security of withdrawing what you need, when you need it. Plus as part of a special offer you won't pay monthly account or withdrawal fees. Access fees may apply.

Name: MAYELIN MANUELA GIANNOPOULOS AND DAVID A GIANNOPOULOS

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 01 Jul | 2025 OPENING BALANCE | | | $884.09 CR |
| 01 Jul | DEBIT INTEREST CHARGED on this account to June 30, 2025 is $0.10 | | | |
| 01 Jul | Transfer from xx3027 CommBank app | | 54.49 | $938.58 CR |
| 01 Jul | Transfer from xx9901 CommBank app | | 0.40 | $938.98 CR |
| 01 Jul | Transfer to xx3027 CommBank app | 20.00 | | $918.98 CR |
| 01 Jul | Transfer from xx3027 CommBank app | | 2.54 | $921.52 CR |
| 01 Jul | Transfer to xx6071 CommBank app post office | 12.95 | | $908.57 CR |
| 01 Jul | Direct Debit 068616 HOLLARD INSURANC HOLLAR4111099891 | 55.46 | | $853.11 CR |
| 01 Jul | Transfer to xx9901 CommBank app Put back | 153.17 | | $699.94 CR |
| 02 Jul | Loan Repayment LN REPAY 699613301 | 404.00 | | $295.94 CR |
| 03 Jul | Transfer from xx3027 CommBank app | | 273.35 | $569.29 CR |
| 04 Jul | Transfer from xx9901 CommBank app | | 26.95 | $596.24 CR |
| 04 Jul | Transfer to xx3027 CommBank app | 26.95 | | $569.29 CR |
| 04 Jul | Direct Debit 545383 Telstra Services kps23tkw | 70.00 | | $499.29 CR |
| 06 Jul | Transfer to xx6525 CommBank app petrol | 100.00 | | $399.29 CR |
| 06 Jul | Transfer from xx3027 CommBank app | | 73.16 | $472.45 CR |



| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 07 Jul | Transfer to xx9901 CommBank app David | 100.00 | | $372.45 CR |
| 07 Jul | Transfer from xx9901 CommBank app | | 0.05 | $372.50 CR |
| 08 Jul | Transfer from xx9901 CommBank app | | 62.99 | $435.49 CR |
| 08 Jul | Transfer from xx9901 CommBank app | | 64.79 | $500.28 CR |
| 09 Jul | Direct Debit 302527 EastLink 202507000038354285 | 40.00 | | $460.28 CR |
| 11 Jul | Transfer to xx6071 CommBank app Afterpay | 43.80 | | $416.48 CR |
| 11 Jul | Direct Debit 655245 Plenti 56173243 | 325.07 | | $91.41 CR |
| 12 Jul | Transfer from xx9901 CommBank app | | 0.03 | $91.44 CR |
| 12 Jul | Transfer to xx6071 CommBank app STAN | 12.00 | | $79.44 CR |
| 14 Jul | Transfer from xx3027 NetBank health | | 34.97 | $114.41 CR |
| 14 Jul | Direct Debit 633050 Defence Hlth Ltd 4284824 | 114.41 | | $0.00 |
| 16 Jul | Direct Debit 044853 YARRA VALLEY WTR 8097740045 | 77.91 | | $77.91 DR |
| 16 Jul | Transfer from xx0136 CommBank app | | 77.91 | $0.00 |
| 16 Jul | Fast Transfer From Elizabeth Kumala Dewi _ | | 24.35 | $24.35 CR |
| 16 Jul | Transfer to xx3027 CommBank app | 24.35 | | $0.00 |
| 16 Jul | Loan Repayment LN REPAY 699613301 | 404.00 | | $404.00 DR |
| 16 Jul | Loan Repayment LN REPAY 787817275 | 134.00 | | $538.00 DR |
| 17 Jul | Direct Credit 000650 COMMONWEALTH BNK LN REPAY 787817275 | | 134.00 | $404.00 DR |
| 17 Jul | Direct Debit 348045 AGL SALES PTY LT 160011535139 | 90.07 | | $494.07 DR |
| 17 Jul | Transfer from xx0136 CommBank app | | 90.07 | $404.00 DR |
| 20 Jul | Fast Transfer From Elizabeth Kumala Dewi _ _ | | 35.03 | $368.97 DR |
| 21 Jul | Direct Debit 348045 AGL SALES PTY LT 160011540332 | 90.00 | | $458.97 DR |
| 21 Jul | Direct Debit 379448 LIFE DEBIT 721765973_2101 | 136.05 | | $595.02 DR |
| 21 Jul | Transfer from xx0136 CommBank app | | 226.05 | $368.97 DR |
| 23 Jul | Fast Transfer From Elizabeth Kumala Dewi _ | | 19.07 | $349.90 DR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 23 Jul | Direct Credit 000650 COMMONWEALTH BNK LN REPAY 699613301 | | 340.58 | $9.32 DR |
| 23 Jul | Transfer from xx3027 CommBank app | | 9.32 | $0.00 |
| 24 Jul | Transfer from xx0136 NetBank | | 1,293.88 | $1,293.88 CR |
| 25 Jul | Transfer to xx6525 CommBank app | 100.00 | | $1,193.88 CR |
| 25 Jul | Direct Debit 344508 AUSSIE BROADBAND 14180965CN14467740 | 110.00 | | $1,083.88 CR |
| 26 Jul | Afterpay afterpay.com AU AUS Card xx4779 Value Date: 24/07/2025 | 43.80 | | $1,040.08 CR |
| 26 Jul | Afterpay afterpay.com AU AUS Card xx4779 Value Date: 24/07/2025 | 43.79 | | $996.29 CR |
| 26 Jul | DISNEY PLUS RICHMOND SA AUS Card xx4779 Value Date: 24/07/2025 | 15.99 | | $980.30 CR |
| 27 Jul | Fast Transfer From Elizabeth Kumala Dewi ____ | | 34.48 | $1,014.78 CR |
| 28 Jul | Transfer to xx9901 CommBank app Put back | 81.00 | | $933.78 CR |
| 28 Jul | Transfer to xx9901 CommBank app | 10.00 | | $923.78 CR |
| 28 Jul | Transfer to xx9901 CommBank app | 5.00 | | $918.78 CR |
| 28 Jul | Transfer from xx9901 CommBank app | | 0.62 | $919.40 CR |
| 28 Jul | Direct Debit 142038 BUDGET DIRECT 117391565136724729 | 232.10 | | $687.30 CR |
| 28 Jul | Transfer from xx3027 CommBank app | | 81.00 | $768.30 CR |
| 29 Jul | Direct Debit 037017 FOXTEL MANAGEMEN 18536530 | 91.50 | | $676.80 CR |
| 30 Jul | Google One Barangaroo AU AUS Card xx4779 Value Date: 27/07/2025 | 2.99 | | $673.81 CR |
| 30 Jul | Transfer to xx6525 CommBank app | 50.00 | | $623.81 CR |
| 30 Jul | Fast Transfer From Elizabeth Kumala Dewi Porky | | 53.73 | $677.54 CR |
| 30 Jul | Transfer to xx3027 CommBank app | 53.73 | | $623.81 CR |
| 31 Jul | Transfer from xx6525 NetBank | | 40.00 | $663.81 CR |
| 01 Aug | Spotify P390F4C343 Sydney AUS Card xx4779 Value Date: 30/07/2025 | 13.99 | | $649.82 CR |
| 01 Aug | Direct Debit 068616 HOLLARD INSURANC HOLLAR4138205323 | 55.46 | | $594.36 CR |
| 03 Aug | Transfer to xx9901 CommBank app Elizabeth | 54.50 | | $539.86 CR |
| 03 Aug | Fast Transfer From Elizabeth Kumala Dewi _ _ | | 54.50 | $594.36 CR |
| 04 Aug | Direct Debit 302527 EastLink 202508000038668784 | 40.00 | | $554.36 CR |
| 04 Aug | Direct Debit 545383 Telstra Services 3a2dw51m | 70.00 | | $484.36 CR |
| 05 Aug | Transfer from xx9901 CommBank app | | 3.07 | $487.43 CR |
| 06 Aug | Transfer to xx9901 CommBank app Elizabeth | 50.00 | | $437.43 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 06 Aug | Transfer from xx9901 CommBank app | | 17.87 | $455.30 CR |
| 06 Aug | Fast Transfer From Elizabeth Kumala Dewi<br>_ _ | | 32.13 | $487.43 CR |
| 07 Aug | Direct Credit 395135 BUDGET DIRECT<br>117391565137403014 | | 1.23 | $488.66 CR |
| 09 Aug | OPTUS a236a56dcbd a236a56dcbd97b8f8cb4 | 13.00 | | $475.66 CR |
| 10 Aug | Transfer to xx6525 CommBank app | 30.00 | | $445.66 CR |
| 11 Aug | Transfer from xx3027 NetBank<br>Car Rego | | 202.93 | $648.59 CR |
| 13 Aug | Transfer to xx6525 CommBank app | 30.00 | | $618.59 CR |
| 13 Aug | Direct Debit 655245 Plenti<br>57053038 | 325.07 | | $293.52 CR |
| 14 Aug | VICROADS ONLINE PAYMEN KEW AUS<br>Card xx4779<br>Value Date: 11/08/2025 | 203.90 | | $89.62 CR |
| 14 Aug | Transfer from xx6525 NetBank | | 38.00 | $127.62 CR |
| 14 Aug | Transfer from xx3027 NetBank<br>bills | | 4,593.10 | $4,720.72 CR |
| 14 Aug | Transfer to xx9901 CommBank app<br>Phone | 104.00 | | $4,616.72 CR |
| 14 Aug | STAN.COM.AU | 12.00 | | $4,604.72 CR |
| 14 Aug | Direct Debit 633050 Defence Hlth Ltd<br>4467167 | 114.41 | | $4,490.31 CR |
| 15 Aug | Direct Debit 348045 AGL SALES PTY LT<br>110012081703 | 171.25 | | $4,319.06 CR |
| 16 Aug | Fast Transfer From Elizabeth Kumala Dewi<br>_ _ | | 30.00 | $4,349.06 CR |
| 16 Aug | Transfer from xx3027 NetBank<br>numbat | | 170.00 | $4,519.06 CR |
| 16 Aug | OPTUS 1efbfc13144 1efbfc13144e977dd804 | 39.00 | | $4,480.06 CR |
| 16 Aug | Transfer from xx3027 CommBank app<br>coles | | 80.00 | $4,560.06 CR |
| 17 Aug | Fast Transfer From Elizabeth Kumala Dewi<br>_ _ | | 43.00 | $4,603.06 CR |
| 18 Aug | Transfer from xx3027 CommBank app<br>chemist | | 6.90 | $4,609.96 CR |
| 18 Aug | Transfer from xx3027 CommBank app<br>coles | | 67.00 | $4,676.96 CR |
| 18 Aug | Loan Repayment<br>LN REPAY 472794347 | 626.00 | | $4,050.96 CR |
| 18 Aug | Transfer from xx3027 CommBank app<br>movie | | 14.99 | $4,065.95 CR |
| 19 Aug | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 16/08/2025 | 42.95 | | $4,023.00 CR |
| 19 Aug | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 16/08/2025 | 70.26 | | $3,952.74 CR |
| 19 Aug | ZLR*Numbat Woodburn AU AUS<br>Card xx4779<br>Value Date: 16/08/2025 | 170.00 | | $3,782.74 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 19 Aug | Transfer To Chwyla Rentals Pty Ltd<br>NetBank Rent Aug | 2,260.00 | | $1,522.74 CR |
| 20 Aug | Return CW MERRIFIELD CITY SC MICKLEHAM V<br>Card xx4779<br>Value Date: 16/08/2025 | | 9.00 | $1,531.74 CR |
| 20 Aug | Google TV Pyrmont AU AUS<br>Card xx4779<br>Value Date: 18/08/2025 | 14.99 | | $1,516.75 CR |
| 20 Aug | LIQUORLAND 2874 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 18/08/2025 | 67.00 | | $1,449.75 CR |
| 20 Aug | Fast Transfer From Elizabeth Kumala Dewi<br>_ _ _ | | 39.15 | $1,488.90 CR |
| 20 Aug | Direct Debit 348045 AGL SALES PTY LT<br>840013782898 | 90.00 | | $1,398.90 CR |
| 20 Aug | Direct Debit 379448 LIFE DEBIT<br>721765973_2001 | 136.05 | | $1,262.85 CR |
| 21 Aug | DISNEY PLUS RICHMOND SA AUS<br>Card xx4779<br>Value Date: 19/08/2025 | 15.99 | | $1,246.86 CR |
| 21 Aug | CW MERRIFIELD CITY SC MICKLEHAM VI AUS<br>Card xx4779<br>Value Date: 18/08/2025 | 6.90 | | $1,239.96 CR |
| 21 Aug | SWAROVSKI OUTLET ESSE ESSENDON FIELAU | 180.00 | | $1,059.96 CR |
| 21 Aug | Transfer from xx3027 CommBank app<br>Swarovski | | 180.00 | $1,239.96 CR |
| 22 Aug | COLES 7843 MICKLEHAM AU | 10.50 | | $1,229.46 CR |
| 22 Aug | Transfer from xx3027 CommBank app<br>chemist | | 62.39 | $1,291.85 CR |
| 23 Aug | MCDONALDS PLENTY VAL MILL PARK VICAU | 8.25 | | $1,283.60 CR |
| 23 Aug | Transfer from xx3027 CommBank app | | 8.25 | $1,291.85 CR |
| 23 Aug | Degani Cafe South Morang AU | 35.36 | | $1,256.49 CR |
| 23 Aug | Transfer from xx3027 CommBank app<br>Degani | | 36.36 | $1,292.85 CR |
| 23 Aug | BEST & LESS PLENTY V MILL PARK AU | 42.50 | | $1,250.35 CR |
| 23 Aug | COLES 0685 SOUTH MORANG AU | 15.70 | | $1,234.65 CR |
| 23 Aug | Transfer from xx3027 CommBank app<br>Westfield | | 157.30 | $1,391.95 CR |
| 24 Aug | Transfer to xx9901 CommBank app | 9.38 | | $1,382.57 CR |
| 24 Aug | Fast Transfer From Elizabeth Kumala Dewi<br>_ _ _ | | 56.00 | $1,438.57 CR |
| 25 Aug | Transfer from xx3027 NetBank<br>tax | | 1,774.65 | $3,213.22 CR |
| 25 Aug | TAX OFFICE PAYMENTS NetBank BPAY 75556<br>551003806129176121 ATO | 1,774.65 | | $1,438.57 CR |
| 25 Aug | Direct Debit 344508 AUSSIE BROADBAND<br>14408806CN14467740 | 110.00 | | $1,328.57 CR |
| 26 Aug | COLES 0685 SOUTH MORANG 03 AUS<br>Card xx4779<br>Value Date: 23/08/2025 | 114.80 | | $1,213.77 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 27 Aug | CW MERRIFIELD CITY SC MICKLEHAM VI AUS<br>Card xx4779<br>Value Date: 22/08/2025 | 51.89 | | $1,161.88 CR |
| 27 Aug | COLES 7843 MICKLEHAM AU | 14.40 | | $1,147.48 CR |
| 27 Aug | Transfer from xx3027 CommBank app<br>coles | | 25.20 | $1,172.68 CR |
| 27 Aug | Transfer from xx3027 NetBank<br>Petbarn | | 151.00 | $1,323.68 CR |
| 28 Aug | Direct Debit 142038 BUDGET DIRECT<br>117391565138725781 | 308.02 | | $1,015.66 CR |
| 29 Aug | PETBARN 0285953333 AU AUS<br>Card xx4779<br>Value Date: 27/08/2025 | 151.00 | | $864.66 CR |
| 29 Aug | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 27/08/2025 | 25.20 | | $839.46 CR |
| 29 Aug | Direct Debit 037017 FOXTEL MANAGEMEN<br>18536530 | 91.50 | | $747.96 CR |
| 30 Aug | Google One Barangaroo AU AUS<br>Card xx4779<br>Value Date: 27/08/2025 | 2.99 | | $744.97 CR |
| 30 Aug | Transfer from xx3027 CommBank app<br>coles | | 47.48 | $792.45 CR |
| 31 Aug | Fast Transfer From Elizabeth Kumala Dewi<br>_ _ | | 45.00 | $837.45 CR |
| 01 Sep | Direct Debit 068616 HOLLARD INSURANC<br>HOLLAR4163958445 | 55.46 | | $781.99 CR |
| 02 Sep | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 30/08/2025 | 29.67 | | $752.32 CR |
| 02 Sep | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 30/08/2025 | 47.48 | | $704.84 CR |
| 02 Sep | Spotify P3A0AAE192 Sydney AUS<br>Card xx4779<br>Value Date: 30/08/2025 | 13.99 | | $690.85 CR |
| 02 Sep | Transfer from xx3027 CommBank app<br>Maye Facial | | 300.00 | $990.85 CR |
| 02 Sep | Transfer to xx3027 CommBank app | 300.00 | | $690.85 CR |
| 04 Sep | Transfer from xx3027 CommBank app<br>petrol | | 92.39 | $783.24 CR |
| 04 Sep | COLES 7843 MICKLEHAM AU | 16.75 | | $766.49 CR |
| 04 Sep | Transfer from xx3027 CommBank app<br>coles | | 16.75 | $783.24 CR |
| 04 Sep | KALKALLO HOTEL PTY L KALKALLO VICAU | 19.29 | | $763.95 CR |
| 04 Sep | Transfer from xx3027 CommBank app<br>pizza | | 19.29 | $783.24 CR |
| 04 Sep | Direct Debit 545383 Telstra Services<br>g3ndz664 | 65.00 | | $718.24 CR |
| 05 Sep | AMPOL KALKALLO KALKALLO AUS<br>Card xx4779<br>Value Date: 04/09/2025 | 92.39 | | $625.85 CR |
| 06 Sep | TK MAXX MULGRAVE MULGRAVE VICAU | 55.99 | | $569.86 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 06 Sep | Transfer from xx3027 CommBank app<br>TKMAXX | | 55.99 | $625.85 CR |
| 06 Sep | Transfer from xx3027 CommBank app<br>TXMAXX | | 29.99 | $655.84 CR |
| 06 Sep | TK MAXX MULGRAVE MULGRAVE VICAU | 29.99 | | $625.85 CR |
| 06 Sep | Transfer from xx3027 CommBank app<br>Coles | | 21.10 | $646.95 CR |
| 07 Sep | Fast Transfer From Elizabeth Kumala Dewi<br>_ | | 33.41 | $680.36 CR |
| 07 Sep | Transfer from xx3027 CommBank app<br>timezone | | 20.00 | $700.36 CR |
| 07 Sep | Transfer from xx3027 CommBank app<br>Woolworths | | 101.45 | $801.81 CR |
| 07 Sep | THE REJECT SHOP PRESTON AU | 33.50 | | $768.31 CR |
| 07 Sep | Transfer from xx3027 CommBank app<br>reject shop | | 32.50 | $800.81 CR |
| 09 Sep | TIMEZONE PRESTON AUS<br>Card xx4779<br>Value Date: 07/09/2025 | 20.00 | | $780.81 CR |
| 09 Sep | WOOLWORTHS 3292 PRESTON VI AUS<br>Card xx4779<br>Value Date: 07/09/2025 | 101.45 | | $679.36 CR |
| 09 Sep | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 06/09/2025 | 33.41 | | $645.95 CR |
| 09 Sep | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 06/09/2025 | 29.10 | | $616.85 CR |
| 10 Sep | Direct Debit 302527 EastLink<br>202509000039154199 | 40.00 | | $576.85 CR |
| 12 Sep | Return SPORTSGIRL EPPING AUS<br>Card xx4779<br>Value Date: 11/09/2025 | | 19.95 | $596.80 CR |
| 12 Sep | Transfer to xx3027 CommBank app | 19.95 | | $576.85 CR |
| 12 Sep | Transfer from xx3027 NetBank<br>Bills | | 4,774.27 | $5,351.12 CR |
| 13 Sep | COLES 7843 MICKLEHAM AU | 20.25 | | $5,330.87 CR |
| 14 Sep | Fast Transfer From Elizabeth Kumala Dewi<br>_ _ _ | | 27.06 | $5,357.93 CR |
| 14 Sep | STAN.COM.AU | 12.00 | | $5,345.93 CR |
| 15 Sep | Direct Debit 633050 Defence Hlth Ltd<br>4653987 | 114.41 | | $5,231.52 CR |
| 15 Sep | Direct Debit 655245 Plenti<br>57999816 | 325.07 | | $4,906.45 CR |
| 16 Sep | Optus PrePaid Melbourne AU AUS<br>Card xx4779<br>Value Date: 13/09/2025 | 35.00 | | $4,871.45 CR |
| 16 Sep | Loan Repayment<br>LN REPAY 472794347 | 626.00 | | $4,245.45 CR |
| 17 Sep | Fast Transfer From Elizabeth Kumala Dewi<br>_ _ | | 23.31 | $4,268.76 CR |
| 18 Sep | Transfer from xx6525 NetBank<br>YVW | | 74.25 | $4,343.01 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 19 Sep | Optus Billing MacquariePark NS AUS<br>Card xx4779<br>Value Date: 16/09/2025 | 104.68 | | $4,238.33 CR |
| 20 Sep | MCDONALDS COLLINGWOO COLLINGWOOD VICAU | 9.85 | | $4,228.48 CR |
| 20 Sep | MCDONALDS PRESTON PRESTON VICAU | 8.00 | | $4,220.48 CR |
| 20 Sep | Transfer from xx3027 CommBank app<br>Maccas | | 17.85 | $4,238.33 CR |
| 20 Sep | Transfer from xx3027 CommBank app<br>coles | | 44.40 | $4,282.73 CR |
| 20 Sep | Transfer from xx3027 CommBank app<br>chemist | | 6.90 | $4,289.63 CR |
| 20 Sep | Transfer from xx3027 CommBank app<br>Fruit Shop | | 21.45 | $4,311.08 CR |
| 21 Sep | PayStay South Wharf 1159178-SALE-1173034 | 5.00 | | $4,306.08 CR |
| 21 Sep | PayStay South Wharf 1159178-SALE-1173034 | 5.00 | | $4,301.08 CR |
| 21 Sep | Transfer from xx3027 CommBank app<br>paystay | | 10.00 | $4,311.08 CR |
| 21 Sep | Reddy Express 1982 Wollert AU | 69.43 | | $4,241.65 CR |
| 21 Sep | Transfer from xx3027 CommBank app<br>petrol | | 69.43 | $4,311.08 CR |
| 21 Sep | Transfer from xx3027 CommBank app<br>Coles | | 28.05 | $4,339.13 CR |
| 21 Sep | Fast Transfer From Elizabeth Kumala Dewi<br>_ _ | | 33.70 | $4,372.83 CR |
| 22 Sep | PETSTOCK PTY LTD CRAIGIEBURN AU | 212.22 | | $4,160.61 CR |
| 22 Sep | Transfer from xx3027 CommBank app<br>VET | | 212.22 | $4,372.83 CR |
| 22 Sep | Transfer from xx3027 CommBank app<br>chemist | | 6.90 | $4,379.73 CR |
| 22 Sep | Direct Debit 348045 AGL SALES PTY LT<br>870014497789 | 90.00 | | $4,289.73 CR |
| 22 Sep | Direct Debit 379448 LIFE DEBIT<br>721765973_2201 | 136.05 | | $4,153.68 CR |
| 23 Sep | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 21/09/2025 | 28.05 | | $4,125.63 CR |
| 23 Sep | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 20/09/2025 | 33.70 | | $4,091.93 CR |
| 23 Sep | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 20/09/2025 | 44.40 | | $4,047.53 CR |
| 23 Sep | DISNEY PLUS RICHMOND SA AUS<br>Card xx4779<br>Value Date: 19/09/2025 | 15.99 | | $4,031.54 CR |
| 23 Sep | Transfer To Chwyla Rentals Pty Ltd<br>NetBank Rent_Sept | 2,260.00 | | $1,771.54 CR |
| 23 Sep | Reversal<br>Transfer To Chwyla Rentals Pty Ltd<br>Bank system error | | 2,260.00 | $4,031.54 CR |
| 23 Sep | Transfer to other Bank NetBank<br>RentSept | 2,260.00 | | $1,771.54 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 23 Sep | COLES 7843 MICKLEHAM AU | 12.35 | | $1,759.19 CR |
| 23 Sep | Transfer from xx3027 CommBank app<br>coles | | 61.20 | $1,820.39 CR |
| 24 Sep | LAMASSU PTY LTD MICKLEHAM AUS<br>Card xx4779<br>Value Date: 20/09/2025 | 21.45 | | $1,798.94 CR |
| 24 Sep | CW MERRIFIELD CITY SC MICKLEHAM VI AUS<br>Card xx4779<br>Value Date: 20/09/2025 | 6.90 | | $1,792.04 CR |
| 25 Sep | CHEMIST WAREHOUSE CRAI CRAIGIEBURN VI AU<br>Card xx4779<br>Value Date: 22/09/2025 | 6.90 | | $1,785.14 CR |
| 25 Sep | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 23/09/2025 | 61.20 | | $1,723.94 CR |
| 25 Sep | Direct Debit 348045 AGL SALES PTY LT<br>690013653595 | 176.33 | | $1,547.61 CR |
| 25 Sep | Direct Debit 344508 AUSSIE BROADBAND<br>14651645CN14467740 | 95.00 | | $1,452.61 CR |
| 26 Sep | Transfer from xx9901 CommBank app | | 114.07 | $1,566.68 CR |
| 26 Sep | Transfer to xx3027 CommBank app | 114.07 | | $1,452.61 CR |
| 26 Sep | Fast Transfer From Elizabeth Kumala Dewi<br>_ | | 12.35 | $1,464.96 CR |
| 26 Sep | Transfer to xx6525 NetBank | 170.00 | | $1,294.96 CR |
| 27 Sep | COLES 7843 MICKLEHAM AU | 14.58 | | $1,280.38 CR |
| 27 Sep | Transfer from xx3027 CommBank app<br>coles | | 60.40 | $1,340.78 CR |
| 27 Sep | Transfer from xx3027 CommBank app<br>Fruit | | 4.29 | $1,345.07 CR |
| 27 Sep | Transfer from xx3027 CommBank app<br>coles | | 14.58 | $1,359.65 CR |
| 28 Sep | Transfer from xx3027 CommBank app<br>petrol | | 60.66 | $1,420.31 CR |
| 28 Sep | Fast Transfer From ELIZABETH HOSEA<br>__ | | 36.80 | $1,457.11 CR |
| 29 Sep | Transfer to xx9901 CommBank app<br>Elizabeth | 100.00 | | $1,357.11 CR |
| 29 Sep | Transfer to xx9901 CommBank app | 40.00 | | $1,317.11 CR |
| 29 Sep | Transfer from xx9901 CommBank app | | 26.07 | $1,343.18 CR |
| 29 Sep | Fast Transfer From ELIZABETH HOSEA<br>__ | | 116.07 | $1,459.25 CR |
| 29 Sep | Direct Debit 037017 FOXTEL MANAGEMEN<br>18536530 | 95.00 | | $1,364.25 CR |
| 29 Sep | Direct Debit 142038 BUDGET DIRECT<br>117391565140653459 | 307.64 | | $1,056.61 CR |
| 30 Sep | AMPOL KALKALLO KALKALLO AUS<br>Card xx4779<br>Value Date: 28/09/2025 | 60.66 | | $995.95 CR |
| 30 Sep | Google One Barangaroo AU AUS<br>Card xx4779<br>Value Date: 27/09/2025 | 2.99 | | $992.96 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 30 Sep | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 27/09/2025 | 36.80 | | $956.16 CR |
| 30 Sep | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 27/09/2025 | 60.40 | | $895.76 CR |
| 30 Sep | Transfer to xx9901 CommBank app<br>Yoga mat | 109.00 | | $786.76 CR |
| 30 Sep | Transfer from xx9901 CommBank app | | 109.00 | $895.76 CR |
| 01 Oct | LAMASSU PTY LTD MICKLEHAM AUS<br>Card xx4779<br>Value Date: 27/09/2025 | 4.29 | | $891.47 CR |
| 01 Oct | Transfer from xx3027 CommBank app<br>coles | | 35.80 | $927.27 CR |
| 01 Oct | Fast Transfer From ELIZABETH HOSEA<br>_ _ | | 63.00 | $990.27 CR |
| 01 Oct | Transfer from xx3027 CommBank app<br>Netflix | | 20.99 | $1,011.26 CR |
| 01 Oct | Direct Debit 068616 HOLLARD INSURANC<br>HOLLAR4190291806 | 55.46 | | $955.80 CR |
| 02 Oct | Spotify P3B08D49FA Sydney AUS<br>Card xx4779<br>Value Date: 30/09/2025 | 15.99 | | $939.81 CR |
| 02 Oct | Fast Transfer From Elizabeth Kumala Dewi<br>Costco++ | | 60.46 | $1,000.27 CR |
| 02 Oct | Transfer to xx3027 CommBank app | 60.46 | | $939.81 CR |
| 03 Oct | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 01/10/2025 | 35.80 | | $904.01 CR |
| 03 Oct | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 01/10/2025 | 49.45 | | $854.56 CR |
| 03 Oct | Netflix.com Melbourne VI AUS<br>Card xx4779<br>Value Date: 01/10/2025 | 20.99 | | $833.57 CR |
| 03 Oct | Transfer from xx3027 CommBank app<br>petrol | | 89.15 | $922.72 CR |
| 03 Oct | Transfer from xx3027 CommBank app<br>chemist | | 25.99 | $948.71 CR |
| 03 Oct | COLES 7843 MICKLEHAM AU | 14.75 | | $933.96 CR |
| 03 Oct | Transfer from xx3027 CommBank app<br>chemist | | 39.99 | $973.95 CR |
| 03 Oct | Transfer from xx3027 CommBank app<br>coles | | 14.75 | $988.70 CR |
| 04 Oct | AMPOL KALKALLO KALKALLO AUS<br>Card xx4779<br>Value Date: 03/10/2025 | 89.15 | | $899.55 CR |
| 04 Oct | CW MERRIFIELD CITY SC MICKLEHAM VI AUS<br>Card xx4779<br>Value Date: 01/10/2025 | 12.99 | | $886.56 CR |
| 04 Oct | COLES 7843 MICKLEHAM AU | 16.36 | | $870.20 CR |
| 04 Oct | Transfer from xx3027 CommBank app<br>chemist | | 76.97 | $947.17 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 04 Oct | Transfer from xx3027 CommBank app<br>coles | | 36.95 | $984.12 CR |
| 06 Oct | Direct Debit 545383 Telstra Services<br>5y9facqv | 65.00 | | $919.12 CR |
| 07 Oct | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 04/10/2025 | 36.95 | | $882.17 CR |
| 07 Oct | CW MERRIFIELD CITY SC MICKLEHAM VI AUS<br>Card xx4779<br>Value Date: 03/10/2025 | 25.99 | | $856.18 CR |
| 07 Oct | Transfer from xx3027 NetBank<br>building insp | | 435.00 | $1,291.18 CR |
| 07 Oct | BUY 107 DO | 435.00 | | $856.18 CR |
| 08 Oct | Direct Debit 044853 YARRA VALLEY WTR<br>8097740045 | 74.25 | | $781.93 CR |
| 08 Oct | Return CW MERRIFIELD CITY SC MICKLEHAM V<br>Card xx4779<br>Value Date: 04/10/2025 | | 25.99 | $807.92 CR |
| 08 Oct | CW MERRIFIELD CITY SC MICKLEHAM VI AUS<br>Card xx4779<br>Value Date: 03/10/2025 | 39.99 | | $767.93 CR |
| 08 Oct | CW MERRIFIELD CITY SC MICKLEHAM VI AUS<br>Card xx4779<br>Value Date: 04/10/2025 | 76.97 | | $690.96 CR |
| 08 Oct | CW MERRIFIELD CITY SC MICKLEHAM VI AUS<br>Card xx4779<br>Value Date: 05/10/2025 | 24.99 | | $665.97 CR |
| 08 Oct | Transfer from xx3027 CommBank app<br>coles | | 77.05 | $743.02 CR |
| 08 Oct | Transfer from xx3027 CommBank app<br>Fruit | | 4.62 | $747.64 CR |
| 08 Oct | RUNDL | 49.00 | | $698.64 CR |
| 08 Oct | Transfer from xx3027 CommBank app<br>ID | | 49.00 | $747.64 CR |
| 09 Oct | Transfer to xx6525 NetBank | 150.00 | | $597.64 CR |
| 10 Oct | LAMASSU PTY LTD MICKLEHAM AUS<br>Card xx4779<br>Value Date: 08/10/2025 | 4.62 | | $593.02 CR |
| 10 Oct | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 08/10/2025 | 33.11 | | $559.91 CR |
| 10 Oct | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 08/10/2025 | 77.05 | | $482.86 CR |
| 12 Oct | Transfer from xx3027 CommBank app<br>Costco | | 120.24 | $603.10 CR |
| 12 Oct | Transfer from xx3027 CommBank app<br>coles | | 102.98 | $706.08 CR |
| 12 Oct | Fast Transfer From ELIZABETH HOSEA<br>_ | | 33.11 | $739.19 CR |
| 12 Oct | Fast Transfer From ELIZABETH HOSEA<br>_ _ | | 79.00 | $818.19 CR |
| 12 Oct | Fast Transfer From ELIZABETH HOSEA<br>_ | | 12.00 | $830.19 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 13 Oct | Direct Debit 655245 Plenti<br>58835450 | 325.07 | | $505.12 CR |
| 14 Oct | COSTCO WHOLESALE AUSTR EPPING AUS<br>Card xx4779<br>Value Date: 12/10/2025 | 39.48 | | $465.64 CR |
| 14 Oct | COSTCO WHOLESALE AUSTR EPPING AUS<br>Card xx4779<br>Value Date: 12/10/2025 | 120.24 | | $345.40 CR |
| 14 Oct | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 11/10/2025 | 38.61 | | $306.79 CR |
| 14 Oct | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 12/10/2025 | 102.98 | | $203.81 CR |
| 14 Oct | Optus PrePaid Melbourne AU AUS<br>Card xx4779<br>Value Date: 11/10/2025 | 35.00 | | $168.81 CR |
| 14 Oct | STAN.COM.AU | 12.00 | | $156.81 CR |
| 14 Oct | Transfer from xx3027 CommBank app<br>Elizabeth Costco | | 17.97 | $174.78 CR |
| 14 Oct | Direct Debit 633050 Defence Hlth Ltd<br>4830615 | 114.41 | | $60.37 CR |
| 15 Oct | COSTCO WHOLESALE AUSTR EPPING AUS<br>Card xx4779<br>Value Date: 14/10/2025 | 17.97 | | $42.40 CR |
| 15 Oct | Transfer from xx3027 CommBank app<br>Bills | | 4,000.00 | $4,042.40 CR |
| 15 Oct | Transfer to xx3027 CommBank app | 4,042.40 | | $0.00 |
| 15 Oct | Transfer from xx6525 CommBank app<br>Telstra | | 55.52 | $55.52 CR |
| 15 Oct | Transfer to xx3027 CommBank app | 55.52 | | $0.00 |
| 15 Oct | Fast Transfer From ELIZABETH HOSEA<br>_ | | 18.00 | $18.00 CR |
| 15 Oct | Transfer from xx3027 CommBank app<br>Telstra | | 55.52 | $73.52 CR |
| 15 Oct | Transfer to xx3027 CommBank app<br>Elizabeth | 18.00 | | $55.52 CR |
| 15 Oct | Direct Debit 545383 Telstra Services<br>nz8y09ap | 55.52 | | $0.00 |
| 16 Oct | Transfer from xx3027 CommBank app | | 104.68 | $104.68 CR |
| 16 Oct | Loan Repayment<br>LN REPAY 472794347 | 626.00 | | $521.32 DR |
| 17 Oct | Direct Debit 348045 AGL SALES PTY LT<br>650013809964 | 90.69 | | $612.01 DR |
| 17 Oct | Transfer from xx3027 CommBank app<br>AGL | | 90.69 | $521.32 DR |
| 19 Oct | Fast Transfer From ELIZABETH HOSEA<br>_ _ | | 18.20 | $503.12 DR |
| 20 Oct | Direct Debit 379448 LIFE DEBIT<br>721765973_2001 | 136.05 | | $639.17 DR |
| 20 Oct | Transfer from xx3027 CommBank app<br>Real Insurance | | 136.05 | $503.12 DR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 21 Oct | Optus Billing MacquariePark NS AUS Card xx4779 Value Date: 16/10/2025 | 104.68 | | $607.80 DR |
| 21 Oct | Direct Debit 348045 AGL SALES PTY LT 490013325069 | 90.00 | | $697.80 DR |
| 21 Oct | Transfer from xx3027 CommBank app AGL | | 90.00 | $607.80 DR |
| 23 Oct | Fast Transfer From ELIZABETH HOSEA _ _ | | 26.73 | $581.07 DR |
| 24 Oct | Transfer from xx3027 CommBank app Bills | | 1,000.00 | $418.93 CR |
| 24 Oct | Transfer from xx3027 CommBank app | | 1.07 | $420.00 CR |
| 24 Oct | Transfer from xx3027 CommBank app | | 80.00 | $500.00 CR |
| 24 Oct | AIRTASKER* 18749373X | 289.87 | | $210.13 CR |
| 24 Oct | Transfer from xx3027 NetBank Airtasker Cleaner | | 289.87 | $500.00 CR |
| 24 Oct | Transfer from xx3027 NetBank bills | | 633.15 | $1,133.15 CR |
| 24 Oct | AIRTASKER* 18750824X | 301.47 | | $831.68 CR |
| 24 Oct | Transfer from xx3027 NetBank Airtasker Mover | | 301.47 | $1,133.15 CR |
| 24 Oct | Direct Credit 664588 Plenti ExtraPaymentRefund | | 355.72 | $1,488.87 CR |
| 24 Oct | Transfer to xx3027 CommBank app | 355.72 | | $1,133.15 CR |
| 24 Oct | Direct Debit 344508 AUSSIE BROADBAND 14901928CN14467740 | 95.00 | | $1,038.15 CR |
| 26 Oct | Fast Transfer From ELIZABETH HOSEA _ _ _ | | 24.00 | $1,062.15 CR |
| 26 Oct | Transfer to xx3027 CommBank app | 24.00 | | $1,038.15 CR |
| 27 Oct | BEFORE YOU* BUY 107 DO | 249.00 | | $789.15 CR |
| 27 Oct | Transfer from xx3027 NetBank inspection | | 249.00 | $1,038.15 CR |
| 27 Oct | Transfer from xx3027 CommBank app petrol | | 86.07 | $1,124.22 CR |
| 27 Oct | Transfer In Admin 472794347 | | 652.22 | $1,776.44 CR |
| 27 Oct | Transfer to xx3027 CommBank app Admin | 652.22 | | $1,124.22 CR |
| 28 Oct | DISNEY PLUS RICHMOND SA AUS Card xx4779 Value Date: 24/10/2025 | 15.99 | | $1,108.23 CR |
| 28 Oct | NETFLIX.COM Melbourne AU AUS Card xx4779 Value Date: 24/10/2025 | 20.99 | | $1,087.24 CR |
| 28 Oct | Transfer from xx3027 CommBank app Elizabeth Coles | | 27.70 | $1,114.94 CR |
| 28 Oct | Direct Debit 142038 BUDGET DIRECT 117391565142570875 | 307.64 | | $807.30 CR |
| 29 Oct | EG GROUP 9004 EPPING VI AUS Card xx4779 Value Date: 27/10/2025 | 86.07 | | $721.23 CR |
| 29 Oct | PETSTOCK PTY LTD CRAIGIEBURN AU | 219.01 | | $502.22 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 29 Oct | Transfer from xx3027 CommBank app<br>Bella vet | | 219.01 | $721.23 CR |
| 29 Oct | COLES 7843 MICKLEHAM AU | 17.15 | | $704.08 CR |
| 29 Oct | Fast Transfer From ELIZABETH HOSEA<br>_ _ ___ | | 71.00 | $775.08 CR |
| 29 Oct | Direct Debit 037017 FOXTEL MANAGEMEN<br>18536530 | 95.00 | | $680.08 CR |
| 30 Oct | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 28/10/2025 | 27.70 | | $652.38 CR |
| 30 Oct | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 28/10/2025 | 34.62 | | $617.76 CR |
| 30 Oct | THE REJECT SHOP 3392 CRAIGIEBURN AU | 31.95 | | $585.81 CR |
| 30 Oct | Transfer from xx3027 CommBank app<br>reject shop | | 31.95 | $617.76 CR |
| 31 Oct | CW MERRIFIELD CITY SC MICKLEHAM VI AUS<br>Card xx4779<br>Value Date: 28/10/2025 | 64.99 | | $552.77 CR |
| 01 Nov | CHEMIST WAREHOUSE EPPI EPPING VI AUS<br>Card xx4779<br>Value Date: 29/10/2025 | 25.98 | | $526.79 CR |
| 01 Nov | Spotify P3BF3443D6 Sydney AUS<br>Card xx4779<br>Value Date: 30/10/2025 | 15.99 | | $510.80 CR |
| 01 Nov | Transfer from xx3027 CommBank app<br>Bunnings | | 54.00 | $564.80 CR |
| 01 Nov | Transfer from xx3027 CommBank app<br>Coles | | 47.10 | $611.90 CR |
| 01 Nov | Transfer from xx3027 CommBank app<br>chemist | | 44.99 | $656.89 CR |
| 03 Nov | Fast Transfer From ELIZABETH HOSEA<br>_ _ _ | | 28.00 | $684.89 CR |
| 03 Nov | Transfer to xx3027 CommBank app | 28.00 | | $656.89 CR |
| 03 Nov | Direct Debit 142038 BUDGET DIRECT<br>121978908142968644 | 159.44 | | $497.45 CR |
| 04 Nov | BUNNINGS 755000 CRAIGIEBURN AUS<br>Card xx4779<br>Value Date: 01/11/2025 | 64.00 | | $433.45 CR |
| 04 Nov | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 01/11/2025 | 27.90 | | $405.55 CR |
| 04 Nov | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 01/11/2025 | 47.10 | | $358.45 CR |
| 04 Nov | Sportsbet Fiserv Melbourne 1640087687 | 30.00 | | $328.45 CR |
| 04 Nov | Transfer from xx3027 NetBank<br>MCUP | | 30.00 | $358.45 CR |
| 04 Nov | Transfer from xx3027 NetBank<br>MCUP | | 20.00 | $378.45 CR |
| 04 Nov | Sportsbet Fiserv Melbourne 1640100686 | 20.00 | | $358.45 CR |
| 04 Nov | Transfer from xx3027 CommBank app<br>coles | | 88.96 | $447.41 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 04 Nov | Transfer from xx3027 CommBank app<br>Kebab | | 29.51 | $476.92 CR |
| 05 Nov | CW MERRIFIELD CITY SC MICKLEHAM VI AUS<br>Card xx4779<br>Value Date: 01/11/2025 | 44.99 | | $431.93 CR |
| 05 Nov | Transfer from xx3027 CommBank app<br>petrol | | 11.87 | $443.80 CR |
| 05 Nov | Transfer from xx3027 CommBank app<br>petrol | | 55.09 | $498.89 CR |
| 05 Nov | Transfer from xx3027 CommBank app<br>Bunnings | | 13.32 | $512.21 CR |
| 05 Nov | MCDONALDS CBURN NORT CRAIGIEBURN VICAU | 12.50 | | $499.71 CR |
| 05 Nov | Transfer from xx3027 CommBank app<br>Macca | | 12.50 | $512.21 CR |
| 05 Nov | MCDONALDS CBURN NORT CRAIGIEBURN VICAU | 6.50 | | $505.71 CR |
| 05 Nov | Transfer from xx3027 CommBank app<br>Macca | | 6.50 | $512.21 CR |
| 05 Nov | Prettys Prime Cuts CRAIGIEBURN AU | 22.25 | | $489.96 CR |
| 05 Nov | Transfer from xx3027 CommBank app<br>butcher | | 22.25 | $512.21 CR |
| 05 Nov | Transfer to xx3027 CommBank app | 33.58 | | $478.63 CR |
| 05 Nov | Fast Transfer From ELIZABETH HOSEA<br>_ | | 33.58 | $512.21 CR |
| 05 Nov | Direct Debit 545383 Telstra Services<br>9sqkp7se | 120.52 | | $391.69 CR |
| 06 Nov | BUNNINGS 755000 CRAIGIEBURN AUS<br>Card xx4779<br>Value Date: 05/11/2025 | 13.72 | | $377.97 CR |
| 06 Nov | AMPOL KALKALLO KALKALLO AUS<br>Card xx4779<br>Value Date: 05/11/2025 | 11.87 | | $366.10 CR |
| 06 Nov | AMPOL KALKALLO KALKALLO AUS<br>Card xx4779<br>Value Date: 05/11/2025 | 55.09 | | $311.01 CR |
| 06 Nov | Merrifield Kebab Hous MICKLEHAM AUS<br>Card xx4779<br>Value Date: 04/11/2025 | 29.51 | | $281.50 CR |
| 06 Nov | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 04/11/2025 | 88.96 | | $192.54 CR |
| 08 Nov | Transfer from xx3027 CommBank app<br>petrol | | 70.00 | $262.54 CR |
| 08 Nov | Transfer from xx3027 CommBank app<br>china bar | | 49.93 | $312.47 CR |
| 08 Nov | SQ *LA PORCHETTA CRAIG Craigieburn AU | 86.99 | | $225.48 CR |
| 08 Nov | Transfer from xx3027 CommBank app<br>pizza | | 86.99 | $312.47 CR |
| 09 Nov | Transfer from xx3027 CommBank app<br>Bunnings | | 173.00 | $485.47 CR |
| 09 Nov | BUNNINGS CRAIGIEBURN 6385 CRAIGIE VIC AU | 172.98 | | $312.49 CR |
| 09 Nov | BUNNINGS CRAIGIEBURN 6385 CRAIGIE VIC AU | 34.00 | | $278.49 CR |
| 09 Nov | BUNNINGS CRAIGIEBURN 6385 CRAIGIE VIC AU | 53.93 | | $224.56 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 09 Nov | Transfer from xx3027 CommBank app<br>Bunnings | | 34.00 | $258.56 CR |
| 09 Nov | Transfer from xx3027 CommBank app<br>Bunnings | | 53.00 | $311.56 CR |
| 09 Nov | Transfer from xx3027 CommBank app<br>Bunnings | | 120.00 | $431.56 CR |
| 09 Nov | BUNNINGS CRAIGIEBURN 6385 CRAIGIE VIC AU | 119.88 | | $311.68 CR |
| 09 Nov | COLES 7843 MICKLEHAM AU | 15.50 | | $296.18 CR |
| 09 Nov | Transfer from xx3027 CommBank app<br>Coles | | 15.50 | $311.68 CR |
| 09 Nov | COLES 7843 MICKLEHAM AU | 1.50 | | $310.18 CR |
| 09 Nov | Transfer from xx3027 CommBank app<br>Coles Elizabeth | | 1.50 | $311.68 CR |
| 09 Nov | Fast Transfer From ELIZABETH HOSEA<br>_ _ | | 65.40 | $377.08 CR |
| 10 Nov | Transfer to xx3027 CommBank app | 65.40 | | $311.68 CR |
| 10 Nov | Transfer from xx3027 CommBank app<br>petrol | | 26.00 | $337.68 CR |
| 10 Nov | JASBE VIC LEASING PT CRAIGIEBURN AU | 25.62 | | $312.06 CR |
| 10 Nov | Transfer from xx3027 NetBank | | 28.00 | $340.06 CR |
| 10 Nov | Transfer from xx3027 NetBank<br>Car Rego | | 800.90 | $1,140.96 CR |
| 10 Nov | VICROADS NetBank BPAY 216291<br>438971120251728 Car Rego | 800.90 | | $340.06 CR |
| 10 Nov | Transfer from xx3027 CommBank app<br>Bunnings | | 40.00 | $380.06 CR |
| 11 Nov | BUNNINGS 492000 EPPING AUS<br>Card xx4779<br>Value Date: 10/11/2025 | 39.70 | | $340.36 CR |
| 11 Nov | AMPOL KALKALLO KALKALLO AUS<br>Card xx4779<br>Value Date: 08/11/2025 | 70.01 | | $270.35 CR |
| 11 Nov | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 09/11/2025 | 31.57 | | $238.78 CR |
| 11 Nov | Optus PrePaid Melbourne AU AUS<br>Card xx4779<br>Value Date: 08/11/2025 | 35.00 | | $203.78 CR |
| 12 Nov | CNB CRAIGIEBURN PTY CRAIGIEBURN VI AUS<br>Card xx4779<br>Value Date: 08/11/2025 | 49.43 | | $154.35 CR |
| 12 Nov | MENZIES CELLARS DANDENONG NOR VI AUS<br>Card xx4779<br>Value Date: 08/11/2025 | 26.48 | | $127.87 CR |
| 12 Nov | Direct Debit 302527 EastLink<br>202511000039910644 | 40.00 | | $87.87 CR |
| 12 Nov | Transfer from xx3027 CommBank app<br>Eastlink | | 40.00 | $127.87 CR |
| 14 Nov | Transfer to xx9901 CommBank app | 50.00 | | $77.87 CR |
| 14 Nov | Transfer from xx9901 CommBank app | | 43.79 | $121.66 CR |
| 14 Nov | STAN.COM.AU | 12.00 | | $109.66 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 14 Nov | Direct Debit 633050 Defence Hlth Ltd 5015199 | 114.41 | | $4.75 DR |
| 14 Nov | Transfer from xx3027 CommBank app | | 4.75 | $0.00 |
| 15 Nov | Transfer from xx3027 CommBank app | | 2,000.00 | $2,000.00 CR |
| 15 Nov | Transfer to xx9901 CommBank app | 100.00 | | $1,900.00 CR |
| 15 Nov | Transfer to xx9901 CommBank app | 100.00 | | $1,800.00 CR |
| 15 Nov | Transfer from xx3027 CommBank app | | 200.00 | $2,000.00 CR |
| 15 Nov | Transfer to xx3027 CommBank app | 2,000.00 | | $0.00 |
| 15 Nov | Transfer from xx3027 CommBank app | | 1,577.00 | $1,577.00 CR |
| 16 Nov | SQ *CONVENIENT CROPS Kalkallo AU | 29.80 | | $1,547.20 CR |
| 16 Nov | Transfer from xx3027 CommBank app Fruit | | 29.80 | $1,577.00 CR |
| 16 Nov | Fast Transfer From ELIZABETH HOSEA _ | | 53.61 | $1,630.61 CR |
| 16 Nov | Fast Transfer From ELIZABETH HOSEA _ costco | | 115.00 | $1,745.61 CR |
| 16 Nov | Transfer to xx3027 CommBank app | 115.00 | | $1,630.61 CR |
| 17 Nov | Transfer to xx9901 CommBank app Elijah xmas | 117.05 | | $1,513.56 CR |
| 17 Nov | Transfer from xx9901 CommBank app | | 0.03 | $1,513.59 CR |
| 17 Nov | Transfer from xx3027 CommBank app | | 117.05 | $1,630.64 CR |
| 18 Nov | COLES 7843 MICKLEHAM 03 AUS Card xx4779 Value Date: 16/11/2025 | 53.61 | | $1,577.03 CR |
| 18 Nov | Transfer to xx6525 CommBank app nuggets | 20.00 | | $1,557.03 CR |
| 18 Nov | Transfer to xx6525 CommBank app Woolworths | 61.50 | | $1,495.53 CR |
| 19 Nov | Optus Billing MacquariePark NS AUS Card xx4779 Value Date: 16/11/2025 | 104.68 | | $1,390.85 CR |
| 19 Nov | Transfer to xx6525 CommBank app Dr Appointment | 90.00 | | $1,300.85 CR |
| 19 Nov | Transfer from xx6525 CommBank app Medicare | | 57.15 | $1,358.00 CR |
| 20 Nov | AIRTASKER* 18919707X | 173.92 | | $1,184.08 CR |
| 20 Nov | Transfer from xx3027 CommBank app Airtasker | | 173.92 | $1,358.00 CR |
| 20 Nov | Direct Debit 379448 LIFE DEBIT 721765973_2001 | 136.05 | | $1,221.95 CR |
| 20 Nov | Direct Debit 344508 AUSSIE BROADBAND 15105565CN14467740 | 14.16 | | $1,207.79 CR |
| 21 Nov | DISNEY PLUS RICHMOND SA AUS Card xx4779 Value Date: 19/11/2025 | 15.99 | | $1,191.80 CR |
| 24 Nov | Fast Transfer From ELIZABETH HOSEA _ _ | | 43.60 | $1,235.40 CR |
| 24 Nov | Transfer from xx3027 NetBank Mural Way Final | | 297.21 | $1,532.61 CR |
| 24 Nov | Transfer To Chwyla Rentals Pty Ltd NetBank 1 Mural Way Final | 297.21 | | $1,235.40 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 25 Nov | Netflix.com Melbourne VI AUS<br>Card xx4779<br>Value Date: 24/11/2025 | 20.99 | | $1,214.41 CR |
| 25 Nov | Direct Debit 344508 AUSSIE BROADBAND<br>15146138CN14467740 | 95.52 | | $1,118.89 CR |
| 26 Nov | Transfer to xx3027 CommBank app | 43.60 | | $1,075.29 CR |
| 28 Nov | Transfer to xx6525 NetBank | 150.00 | | $925.29 CR |
| 28 Nov | Transfer to xx9901 CommBank app<br>Xmas put back | 145.00 | | $780.29 CR |
| 28 Nov | Transfer to xx6525 NetBank<br>TV Remote | 77.00 | | $703.29 CR |
| 28 Nov | Transfer from xx6525 CommBank app | | 150.00 | $853.29 CR |
| 28 Nov | Transfer to xx9901 CommBank app<br>Myer | 106.32 | | $746.97 CR |
| 28 Nov | Transfer to xx9901 CommBank app | 32.55 | | $714.42 CR |
| 28 Nov | Transfer from xx3027 CommBank app | | 106.32 | $820.74 CR |
| 28 Nov | Transfer from xx9901 CommBank app | | 4.00 | $824.74 CR |
| 28 Nov | Direct Debit 142038 BUDGET DIRECT<br>117391565144582150 | 307.64 | | $517.10 CR |
| 29 Nov | Transfer to xx6525 CommBank app<br>petrol | 61.52 | | $455.58 CR |
| 30 Nov | Transfer to xx9901 CommBank app<br>Food shopping | 250.00 | | $205.58 CR |
| 30 Nov | Transfer from xx9901 CommBank app | | 99.54 | $305.12 CR |
| 30 Nov | Transfer to xx9901 CommBank app | 24.00 | | $281.12 CR |
| 30 Nov | Transfer from xx9901 CommBank app | | 0.12 | $281.24 CR |
| 30 Nov | Fast Transfer From ELIZABETH HOSEA<br>_ _ | | 48.76 | $330.00 CR |
| 01 Dec | Transfer from xx3027 CommBank app | | 0.16 | $330.16 CR |
| 01 Dec | Transfer to xx9901 CommBank app | 20.00 | | $310.16 CR |
| 01 Dec | Transfer from xx9901 CommBank app | | 46.46 | $356.62 CR |
| 01 Dec | Transfer from xx9901 CommBank app | | 20.00 | $376.62 CR |
| 01 Dec | Transfer from xx3027 CommBank app | | 250.00 | $626.62 CR |
| 01 Dec | Direct Debit 037017 FOXTEL MANAGEMEN<br>18536530 | 88.87 | | $537.75 CR |
| 02 Dec | Transfer from xx3027 CommBank app<br>Bills | | 290.42 | $828.17 CR |
| 02 Dec | Spotify P3CEBA056F Sydney AUS<br>Card xx4779<br>Value Date: 30/11/2025 | 15.99 | | $812.18 CR |
| 03 Dec | UNITED WALLAN WALLAN AU | 82.81 | | $729.37 CR |
| 03 Dec | BUNNINGS CRAIGIEBURN 6385 CRAIGIE VIC AU | 106.97 | | $622.40 CR |
| 03 Dec | Direct Debit 142038 BUDGET DIRECT<br>121978908144944395 | 159.16 | | $463.24 CR |
| 04 Dec | Direct Debit 545383 Telstra Services<br>qeq4nasr | 120.52 | | $342.72 CR |
| 05 Dec | KALKALLO HOTEL PTY L KALKALLO VICAU | 24.26 | | $318.46 CR |
| 05 Dec | Transfer from xx3027 CommBank app<br>pizza | | 24.26 | $342.72 CR |
| 07 Dec | BUNNINGS CRAIGIEBURN 6385 CRAIGIE VIC AU | 11.96 | | $330.76 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 07 Dec | Refund Purchase<br>BUNNINGS CRAIGIEBURN 6385 CRAIGIE VIC AU | | 26.03 | $356.79 CR |
| 07 Dec | BUNNINGS CRAIGIEBURN 6385 CRAIGIE VIC AU | 37.80 | | $318.99 CR |
| 07 Dec | Fast Transfer From ELIZABETH HOSEA<br>_ etc | | 46.41 | $365.40 CR |
| 08 Dec | Transfer to xx3027 CommBank app | 46.41 | | $318.99 CR |
| 08 Dec | Fast Transfer From ELIZABETH HOSEA<br>_ _ | | 40.00 | $358.99 CR |
| 08 Dec | Transfer to xx6525 CommBank app | 20.00 | | $338.99 CR |
| 09 Dec | Optus PrePaid Melbourne AU AUS<br>Card xx4779<br>Value Date: 06/12/2025 | 35.00 | | $303.99 CR |
| 09 Dec | Transfer from xx3027 CommBank app<br>petrol | | 87.85 | $391.84 CR |
| 10 Dec | EG GROUP 3041 WALLAN VI AUS<br>Card xx4779<br>Value Date: 09/12/2025 | 87.85 | | $303.99 CR |
| 10 Dec | Transfer to xx6525 CommBank app | 100.00 | | $203.99 CR |
| 12 Dec | Transfer from xx3027 NetBank<br>Bills | | 1,847.97 | $2,051.96 CR |
| 12 Dec | PayStay South Wharf 1159178-SALE-1211218 | 5.00 | | $2,046.96 CR |
| 13 Dec | Transfer from xx3027 CommBank app<br>petrol | | 100.58 | $2,147.54 CR |
| 13 Dec | Transfer from xx3027 CommBank app<br>Coles | | 36.74 | $2,184.28 CR |
| 14 Dec | STAN.COM.AU | 12.00 | | $2,172.28 CR |
| 15 Dec | Transfer to xx9901 CommBank app | 0.30 | | $2,171.98 CR |
| 15 Dec | Transfer from xx9901 CommBank app | | 0.03 | $2,172.01 CR |
| 15 Dec | Direct Debit 633050 Defence Hlth Ltd<br>5193347 | 114.41 | | $2,057.60 CR |
| 15 Dec | Fast Transfer From ELIZABETH HOSEA<br>__ | | 48.00 | $2,105.60 CR |
| 16 Dec | AMPOL KALKALLO KALKALLO AUS<br>Card xx4779<br>Value Date: 13/12/2025 | 100.88 | | $2,004.72 CR |
| 16 Dec | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 13/12/2025 | 43.45 | | $1,961.27 CR |
| 16 Dec | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 13/12/2025 | 4.39 | | $1,956.88 CR |
| 16 Dec | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 13/12/2025 | 36.74 | | $1,920.14 CR |
| 17 Dec | Transfer to xx6525 NetBank | 100.00 | | $1,820.14 CR |
| 17 Dec | Transfer from xx9901 CommBank app | | 0.62 | $1,820.76 CR |
| 17 Dec | Transfer to xx9901 CommBank app | 31.00 | | $1,789.76 CR |
| 17 Dec | Transfer from xx9901 CommBank app | | 0.01 | $1,789.77 CR |
| 19 Dec | Direct Debit 044853 YARRA VALLEY WTR<br>8097740045 | 91.61 | | $1,698.16 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 19 Dec | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 17/12/2025 | 8.00 | | $1,690.16 CR |
| 19 Dec | CW MERRIFIELD CITY SC MICKLEHAM VI AUS<br>Card xx4779<br>Value Date: 17/12/2025 | 42.99 | | $1,647.17 CR |
| 19 Dec | Optus Billing MacquariePark NS AUS<br>Card xx4779<br>Value Date: 16/12/2025 | 104.68 | | $1,542.49 CR |
| 19 Dec | Transfer to xx6525 CommBank app | 20.00 | | $1,522.49 CR |
| 19 Dec | Transfer to xx6525 CommBank app | 50.00 | | $1,472.49 CR |
| 19 Dec | Transfer from xx3027 CommBank app<br>chemist | | 103.98 | $1,576.47 CR |
| 20 Dec | ALDI STORES EPPING VICAU | 68.64 | | $1,507.83 CR |
| 20 Dec | Transfer from xx3027 CommBank app<br>ALDI | | 68.64 | $1,576.47 CR |
| 22 Dec | Fast Transfer From ELIZABETH HOSEA<br>_ | | 6.00 | $1,582.47 CR |
| 22 Dec | BUNNINGS CRAIGIEBURN 6385 CRAIGIE VIC AU | 62.00 | | $1,520.47 CR |
| 22 Dec | Transfer from xx3027 CommBank app<br>Bunnings | | 62.00 | $1,582.47 CR |
| 22 Dec | Direct Debit 348045 AGL SALES PTY LT<br>008013146273 | 125.23 | | $1,457.24 CR |
| 22 Dec | Direct Debit 379448 LIFE DEBIT<br>721765973_2201 | 136.05 | | $1,321.19 CR |
| 23 Dec | Transfer from xx6525 NetBank | | 100.00 | $1,421.19 CR |
| 23 Dec | DISNEY PLUS RICHMOND SA AUS<br>Card xx4779<br>Value Date: 19/12/2025 | 15.99 | | $1,405.20 CR |
| 23 Dec | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 19/12/2025 | 5.74 | | $1,399.46 CR |
| 24 Dec | TRF STATION WALLAN WALLAN AUS<br>Card xx4779<br>Value Date: 23/12/2025 | 5.00 | | $1,394.46 CR |
| 24 Dec | CW MERRIFIELD CITY SC MICKLEHAM VI AUS<br>Card xx4779<br>Value Date: 19/12/2025 | 103.98 | | $1,290.48 CR |
| 25 Dec | AGL SALES PTY LTD SYDNEY AUS<br>Card xx4779<br>Value Date: 23/12/2025 | 79.53 | | $1,210.95 CR |
| 25 Dec | AGL SALES PTY LTD SYDNEY AUS<br>Card xx4779<br>Value Date: 23/12/2025 | 123.29 | | $1,087.66 CR |
| 25 Dec | NETFLIX.COM Melbourne AU AUS<br>Card xx4779<br>Value Date: 24/12/2025 | 20.99 | | $1,066.67 CR |
| 26 Dec | Transfer to xx9901 CommBank app | 50.00 | | $1,016.67 CR |
| 26 Dec | Transfer from xx9901 CommBank app | | 8.13 | $1,024.80 CR |
| 27 Dec | Transfer to xx9901 CommBank app | 120.00 | | $904.80 CR |
| 27 Dec | Transfer from xx9901 CommBank app | | 0.12 | $904.92 CR |
| 27 Dec | Transfer to xx9901 CommBank app | 200.00 | | $704.92 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 27 Dec | Transfer from xx9901 CommBank app | | 75.78 | $780.70 CR |
| 27 Dec | Transfer to xx9901 CommBank app | 9.60 | | $771.10 CR |
| 28 Dec | EasyPark | 16.50 | | $754.60 CR |
| 28 Dec | BP MERRIFIELD 7845 MICKLEHAM AU | 80.18 | | $674.42 CR |
| 28 Dec | Fast Transfer From ELIZABETH HOSEA<br>_ | | 28.30 | $702.72 CR |
| 28 Dec | BUNNINGS MILL PARK 6246 MILL PARK VIC AU | 77.00 | | $625.72 CR |
| 28 Dec | Transfer to xx9901 CommBank app | 95.00 | | $530.72 CR |
| 28 Dec | Transfer from xx9901 CommBank app | | 0.42 | $531.14 CR |
| 29 Dec | Transfer from xx9901 CommBank app | | 200.00 | $731.14 CR |
| 29 Dec | Transfer to xx9901 CommBank app | 130.00 | | $601.14 CR |
| 29 Dec | Transfer from xx9901 CommBank app | | 0.17 | $601.31 CR |
| 29 Dec | PRICELINE EPPING PLAZAEPPING VICAU | 7.34 | | $593.97 CR |
| 29 Dec | PRICELINE EPPING PLAZAEPPING VICAU | 7.50 | | $586.47 CR |
| 29 Dec | San Churro Epping Epping AU | 20.17 | | $566.30 CR |
| 29 Dec | THE REJECT SHOP EPPING AU | 38.20 | | $528.10 CR |
| 29 Dec | ALDI STORES EPPING VICAU | 64.99 | | $463.11 CR |
| 29 Dec | Transfer from xx3027 CommBank app<br>Bills | | 655.70 | $1,118.81 CR |
| 29 Dec | Direct Debit 037017 FOXTEL MANAGEMEN<br>18536530 | 95.00 | | $1,023.81 CR |
| 29 Dec | Direct Debit 302527 EastLink<br>202512000040497024 | 40.00 | | $983.81 CR |
| 29 Dec | Direct Debit 142038 BUDGET DIRECT<br>117391565146363423 | 303.15 | | $680.66 CR |
| 29 Dec | Direct Debit 344508 AUSSIE BROADBAND<br>15407115CN14467740 | 85.00 | | $595.66 CR |
| 30 Dec | COLES 7843 MICKLEHAM 03 AUS<br>Card xx4779<br>Value Date: 28/12/2025 | 2.90 | | $592.76 CR |
| 30 Dec | KMART 1191 SOUTH MORANG 03 AUS<br>Card xx4779<br>Value Date: 28/12/2025 | 36.00 | | $556.76 CR |
| 30 Dec | STREET TASTE MELBOURN Melbourne VI AUS<br>Card xx4779<br>Value Date: 27/12/2025 | 49.78 | | $506.98 CR |
| 30 Dec | OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA<br>Card xx4779 USD 22.00<br>Value Date: 25/12/2025 | 32.90 | | $474.08 CR |
| 30 Dec | International Transaction Fee<br>Value Date: 24/12/2025 | 1.15 | | $472.93 CR |
| 30 Dec | SPORTSGIRL 303376 DONCASTER AU | 119.85 | | $353.08 CR |
| 30 Dec | Transfer from xx3027 CommBank app<br>Sportsgirl | | 119.85 | $472.93 CR |
| 30 Dec | BEST & LESS PLENTY V MILL PARK AU | 35.00 | | $437.93 CR |

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| Date | Transaction | Debit | Credit | Balance |
|---|---|---|---|---|
| 30 Dec | Transfer from xx3027 CommBank app best and less | | 35.00 | $472.93 CR |
| 30 Dec | 2025 CLOSING BALANCE | | | **$472.93** CR |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
|---|---|---|---|---|---|---|
| $884.09 CR | | $41,971.37 | | $41,560.21 | | **$472.93** CR |

## Transaction Summary during 1st July 2025 to 30th November 2025

| Transaction Type | 01 Jul to 31 Aug | 01 Sep to 31 Oct | 01 Nov to 30 Nov | Free | Chargeable | Unit Price | Fee Charged |
|---|---|---|---|---|---|---|---|
| Staff assisted withdrawals | 0 | 0 | 0 | 0 | 0 | $3.00 | **$0.00** |
| Cheques written | 0 | 0 | 0 | 0 | 0 | $0.00 | **$0.00** |
| **Total** | **0** | **0** | **0** | **0** | **0** | | **$0.00** |
| **Account Fee** | | | | | | **$4.00** | **$0.00** |

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**Important Information:**

We try to get things right the first time – but if we don't, we'll do what we can to fix it.
You can fix most problems simply by contacting us.
Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001
Tell us online: commbank.com.au/support/compliments-and-complaints.html
Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.
Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001
Email: info@afca.org.au
Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST

**Important Safety Notice: Keeping Your Passcodes Safe**

This message is a reminder on how to keep your passcodes safe.
Passcodes includes passwords, PINs, SMS codes and authentication tokens used to gain access to your internet, phone and mobile banking or to approve a transaction.

- Do not share a passcode with anyone, including family members, friends or anyone who claims they are from the bank.
- Unless you make a reasonable attempt to disguise a passcode or prevent unauthorised access to it, do not keep a record of a passcode on a device, or on anything you carry with your device, or on anything that could be lost or stolen.
- Do not select a passcode that represents your date of birth, your contact number, or is a recognisable part of your name, or otherwise forms a pattern or can be easily guessed.
- Do not act with extreme carelessness – always take extra care and caution to protect the security of your passcodes.

For further guidance on how to keep your passcodes safe, visit the Electronic Banking Terms and Conditions (available at commbank.com.au)
Remember, you may be liable for any loss that you contributed to by not keeping a passcode safe. Liability for losses is determined under the ePayments Code and not these guidelines.
For information on disputing transactions,visit: commbank.com.au/support/disputing-a-transaction.html
Contact us immediately on 13 2221 if you've noticed any suspicious activity on your account or if you need to report a lost or stolen card.

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