



Your Statement

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Account Number 06 4834 10262897

Statement Period 1 Jun 2021 - 31 Aug 2021

Closing Balance \$21,661.02 CR

Enquiries 13 1998
(24 hours a day, 7 days a week)



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The Treasurer
PO BOX 1881
MAREEBA QLD 4880

Society Cheque Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential Investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: AUSTRALIAN BOWHUNTERS ASSOCIATION

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 Jun	2021 OPENING BALANCE			\$20,647.60 CR
14 Jun	Chq Dep Branch MOUNT ISA 4815 MOUNT ISA		6.00	\$20,653.60 CR
15 Jun	Chq Dep Branch MAREEBA TDVinvitationalshot		141.00	\$20,794.60 CR
15 Jun	Cash Dep Branch MAREEBA branchBsafari		2,115.00	\$22,909.60 CR
15 Jun	Chq 000309 presented MAREEBA	322.30		\$22,587.30 CR
15 Jul	Chq Dep Branch AITKENVALE 1 Full boar feb jul		37.50	\$22,624.80 CR
16 Jul	Chq Dep Branch MOUNT ISA 4815 Mt Isa		9.00	\$22,633.80 CR
16 Jul	Chq 000308 presented	12.00		\$22,621.80 CR
09 Aug	Chq Dep Branch MOUNT ISA 4815 MOUNT ISA		22.50	\$22,644.30 CR
13 Aug	Chq 000310 presented 06 2067	50.28		\$22,594.02 CR
17 Aug	Chq 000312 presented 06 2067	715.00		\$21,879.02 CR
20 Aug	Chq 000313 presented	40.00		\$21,839.02 CR



*# 18041.38076.1.1 ZZ258R3 0303 SL.R3.S933.D243.OV06.00.33



Date	Transaction	Debit	Credit	Balance
20 Aug	Chq 000311 presented	178.00		\$21,661.02 CR
31 Aug 2021	CLOSING BALANCE			\$21,661.02 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$20,647.60 CR		\$1,317.58		\$2,331.00		\$21,661.02 CR