



Your Statement

Statement 160

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Account Number 06 4834 10262897

Statement Period 1 Dec 2021 - 28 Feb 2022

Closing Balance \$22,985.19 CR

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

044

The Treasurer
121 FRAMARA DR SOUTH
KELSO QLD 4815

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 Dec	2021 OPENING BALANCE			\$22,946.36 CR
14 Dec	Transfer From FULL BOAR ARCHERS INC Payment from Full Boar Archers - ABA ...		6.00	\$22,952.36 CR
16 Dec	Chq Dep Branch MOUNT ISA 4815 Isa Nov		12.00	\$22,964.36 CR
17 Dec	Chq 000315 presented	71.17		\$22,893.19 CR
10 Jan	Transfer From AUSTRALIAN BOWHUNTERS ASSO Oct-Dec GST		8.00	\$22,901.19 CR
14 Jan	Chq Dep Branch MOUNT ISA 4815 Isa Dec		6.00	\$22,907.19 CR
04 Feb	Chq Dep QDB AITKENVALE		16.00	\$22,923.19 CR
21 Feb	DEPOSIT CASH \$0.00 CHEQUE \$38.00 QDB AITKENVALE		38.00	\$22,961.19 CR
24 Feb	DEPOSIT CASH \$0.00 CHEQUE \$24.00 Branch MOUNT ISA 4815 Isa Jan		24.00	\$22,985.19 CR
28 Feb	2022 CLOSING BALANCE			\$22,985.19 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$22,946.36 CR		\$71.17		\$110.00		\$22,985.19 CR



**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