



Statement for
NAB Business Visa

NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001
Tel 1300 498 594 8am - 8pm AEST & AEDT Monday to Friday, 9am - 6pm AEST
AEDT Saturday and Sunday
Fax 1300 363 658
Lost & Stolen cards: 1800 033 103 (24 hours within Australia only)



053/2544
TAMMIN SHIRE
PO BOX 53
TAMMIN WA 6409

RECEIVED
10 MAY 2023

BY:

Statement Period 29 March 2023 to 28 April 2023
Company Account No: 4557 0499 0110 7462
Facility Limit: \$20,000

Your Account Summary

Balance from previous statement	\$1,865.39 DR
Payments and other credits	\$1,865.39 CR
Purchases, cash advances and other debits	\$1,002.49 DR
Interest and other charges	\$28.60 DR
Closing Balance	\$1,031.09 DR

**YOUR DIRECT DEBIT PAYMENT OF \$1,031.09 WILL BE
CHARGED TO ACCOUNT 000086732- 0000508368965 ON
04/05/2023 AS PER OUR AGREEMENT.**



0008745 118/4557049901107462 / E-2544 S-8073 I-16145

see reverse for transaction details



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Cardholder Details

Cardholder Name: MR FABIAN MAXINE HOU BRECHTS
Account No: 4557 0455 3802 7065
Statement Period: 29 March 2023 to 28 April 2023
Cardholder Limit: \$5,000

Transaction record for: MR FABIAN MAXINE HOU BRECHTS

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
11 Apr 2023	\$109.53	AMPOL STRATTON 55177F STRATTON	FUEL, TN1			217.130.4018	74940523098
18 Apr 2023	\$500.00	FARMWAYS K/BERRIN KELLERBERRIN	Pico glyphosate MUL			111000.146.4000	00804180390
26 Apr 2023	\$166.03	Muchea Tree Farm MUCHEA	Trees for Townsite			111111.139.4000	74249233114
28 Apr 2023	\$9.00	CARD FEE	Card fee			111111.580	74557043118
Total for this period	\$784.56		Totals				

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature:

Date:

1-6-23



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Cardholder Details

Cardholder Name: MISS MORGAN JANE WARE
Account No: 4557 0455 3804 3658
Statement Period: 29 March 2023 to 28 April 2023
Cardholder Limit: \$5,000

Transaction record for: MISS MORGAN JANE WARE

Date	Amount \$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
3 Apr 2023	\$109.75	COLES ONLINE HAWTHORN EAST	TAMMAM SENIORS LUNCHEON SUPPLIES			\$EN.158.4100	74940523089
11 Apr 2023	\$18.69	DROPBOX*KCRZ5R889TC8 D02FD79	COMMUNALITY DEVELOPMENT SUBSCRIPTION			041106.580	74657363100
18 Apr 2023	\$63.86	UNITED PETROLEUM PTY KELLERBERRIN	FUEL & IN			21.130.4018	74564453107
26 Apr 2023	\$24.63	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	ELECTRONIC MEETING SUBSCRIPTION			041106.580	24492163114
28 Apr 2023	\$9.00	CARD FEE	CARD FEE			032102.580	74557043118
Total for this period	\$225.93		Totals				

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature: _____

Date: 31.05.23

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[Handwritten signature]



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Cardholder Details

Cardholder Name: MRS JOANNE MAREE SODERLUND
Account No: 4557 0455 3820 4615
Statement Period: 29 March 2023 to 28 April 2023
Cardholder Limit: \$10,000

Transaction record for: MRS JOANNE MAREE SODERLUND

Date	Amount A\$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
5 Apr 2023	\$10.00	FACEBK 7LFXZMPHD2 fb.melads	facebook advert for festival of small		Halls	145.18 - 5%Q	74987503094
28 Apr 2023	\$9.00	CARD FEE	card fee			03%10% - 5%Q	74557043118
Total for this period	\$19.00		Totals				

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Joanne Maree Soderlund
PRESIDENT

Cardholder signature:

Date:

9/6/2023