SUNCORP

Business Everyday Statement

13 11 55
suncorp.com.au

MINIMAL STUDIOS PTY LTD
11 CAMPDEN CT
BROOKFIELD QLD 4069

BSB Number	**484-799**
Account Number	**607587961**
Statement Period	**1/09/2019 - 30/09/2019**

Account Summary

Opening Balance	**$250.00**
Total Withdrawals	$3,483.76 -
Total Deposits	$5,042.78+
Closing Balance	**$1,809.02**

Important information for home and other property owners: Protecting your property with adequate insurance is often a condition of your loan. We recommend you review the terms and conditions concerning insurance in any security you have granted to us to make sure you are complying. It's important to be sure that you have an appropriate level of insurance cover in the event of your property being damaged or destroyed. Suncorp Bank recommends that you check your cover regularly with your insurer, to evaluate your insurance needs and be sure you're fully covered. The Australian Securities and Investments Commission (ASIC) provides independent information on property insurance and the risks of underinsurance. Find out more at www.moneysmart.gov.au

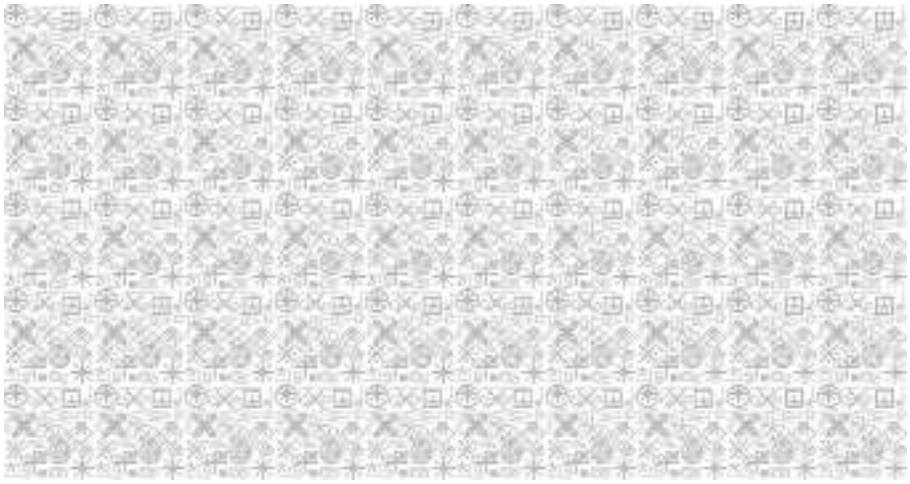
If you are experiencing any difficulty making your repayments, please contact us as soon as possible. You can call us on 13 11 55 or visit www.suncorp.com.au/banking for more information about financial difficulty. We'll be happy to help.

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			250.00
4 Sep 2019	DIRECT CREDIT HIMESH KAPADIA lawyer fees		2,000.00	2,250.00
4 Sep 2019	BPAY DEBIT VIA INTERNET MCCULLOUGH ROBERTSON 173978000014 REFERENCE NUMBER 69436872	1,650.00		600.00
9 Sep 2019	DIRECT CREDIT STRIPE STRIPE_FmAqcwUW1dF		14.13	614.13
12 Sep 2019	OSKO PAYMENT FROM MR NATHAN TROY RASHLEIGH REF NO 46198471		1,000.00	1,614.13
12 Sep 2019	DIRECT CREDIT HIMESH KAPADIA Pax logo etc		2,000.00	3,614.13
13 Sep 2019	VISA PURCHASE PP*1143CODE 4029357733 11/09 AU AUD	2.00		3,612.13
	BALANCE CARRIED FORWARD			**3,612.13**

Details are continued on the back of this page

Suncorp-Metway Ltd ABN 66 010 831 722 AFSL No 229882 GPO Box 1453 Brisbane Qld 4001.



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**3,612.13**
16 Sep 2019	DIRECT CREDIT STRIPE STRIPE_FomRHbM15Mu		9.52	3,621.65
19 Sep 2019	INTERNET EXTERNAL TRANSFER TO 242000 232794046 REF NO 87971551 Pax Australia	1,804.00		1,817.65
19 Sep 2019	DIRECT CREDIT STRIPE STRIPE_FpuRTUNCsv4		4.61	1,822.26
21 Sep 2019	VISA PURCHASE NAME-CHEAP.COM WWW.NAMECHEA 19/09 AZ 14.980 USD	22.10		1,800.16
21 Sep 2019	FOREIGN CURRENCY CONVERSION FEE	0.66		1,799.50
25 Sep 2019	DIRECT CREDIT STRIPE STRIPE_Fs9aFUpV9NQ		9.52	1,809.02
30 Sep 2019	ACCOUNT KEEPING FEE	5.00		1,804.02
30 Sep 2019	ACCOUNT KEEPING FEE WAIVE		5.00	1,809.02
	CLOSING BALANCE			**1,809.02**

Summary of Interest, Fees and Charges on this account for period 1 September 2019 - 30 September 2019

Suncorp:	This Period	1 July to date
Interest Paid	$0.00	$0.00
Interest Charged	$0.00	$0.00
Bank Fees Charged	$0.66	

Government:	This Period	1 July to date
Government Duties/Taxes	$0.00	
Withholding Tax	$0.00	
Other Financial Institutions:		
ATM Operator Fee	$0.00	

Notes: Please check all entries on your statement and notify Suncorp Bank immediately of any errors or omissions. Should you have a query about your account please call 13 11 55.

Please retain this statement for taxation purposes.

Suncorp-Metway Ltd ABN 66 010 831 722 AFSL No 229882 GPO Box 1453 Brisbane Qld 4001.