



List of Transactions

Account name METRE INVESTMENTS PTY LTD ITF TOM BUTLER SUPERANNUATION FUND
BSB 067167
Account number 18082352
Account type Commonwealth Direct Investment Account
Account currency AUD
Transactions from 25/11/21 - 29/06/22

Note:

This transaction listing may not display all payments on your account if filter settings were applied, prior to printing you this copy for the chosen date range. For a complete list of your transactions, please log on to your online channel.

Date	Transaction details	Amount	Balance
29 Jun 2022	Closed Account Branch TOOWONG	-\$1,264,559.88	\$0.00
29 Jun 2022	Credit Interest	+\$105.82	\$1,264,559.88
28 Jun 2022	Transfer To Robert Goodman Accountants NetBank Invoice 1764 - Ref 0297PPP	-\$935.00	\$1,264,454.06
28 Jun 2022	Transfer To Source Accounting Australia NetBank Invoice 12788 dated 27 June 2...	-\$2,200.00	\$1,265,389.06
24 Jun 2022	Direct Credit 250556 WBC DIVIDEND 001277976546	+\$1,220.00	\$1,267,589.06
24 Jun 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	+\$669,452.54	\$1,266,369.06
22 Jun 2022	Transfer To GC Landscape Solutions NetBank Invoice 571 Bellara St, Ashmo...	-\$240.00	\$596,916.52
21 Jun 2022	Direct Credit 080260 TOM BUTLER SUPER BOQ TO CBA	+\$34,276.13	\$597,156.52
16 Jun 2022	Transfer To Source Accounting Australia NetBank Invoice 12742	-\$1,980.00	\$562,880.39
7 Jun 2022	Transfer To GC Landscape Solutions NetBank Invoice 534 Bellara St Ashmor...	-\$180.00	\$564,860.39
1 Jun 2022	Credit Interest	+\$28.56	\$565,040.39
26 May 2022	Direct Credit 386258 BOQ ITM DIV 001277099726	+\$660.00	\$565,011.83
24 May 2022	Transfer To GC Landscape Solutions NetBank Invoice 528 monthly mowing	-\$240.00	\$564,351.83
20 May 2022	DEPOSIT CASH \$0.00 CHEQUE \$478988.50 Branch TOOWONG	+\$478,988.50	\$564,591.83
20 May 2022	DEPOSIT CASH \$0.00 CHEQUE \$9114.50 Branch TOOWONG	+\$9,114.50	\$85,603.33



Date	Transaction details	Amount	Balance
17 May 2022	Direct Credit 333732 MAHONEY LAWY 25 Oaklands Dr Dep	+\$58,295.45	\$76,488.83
1 May 2022	Credit Interest	+\$0.75	\$18,193.38
26 Apr 2022	Transfer To R and J Enterprise Services NetBank Invoice 1222 Slashing Oakland...	-\$440.00	\$18,192.63
26 Apr 2022	Transfer To GC Landscape Solutions NetBank Invoice 515 Metre Investments	-\$240.00	\$18,632.63
13 Apr 2022	Direct Credit 516612 WOW ITM DIV 001275617668	+\$1,560.00	\$18,872.63
12 Apr 2022	GCCC - WATER NetBank BPAY 868745 840171048 Water rates Bellar	-\$230.83	\$17,312.63
1 Apr 2022	Credit Interest	+\$0.40	\$17,543.46
30 Mar 2022	Direct Credit 401507 CBA ITM DIV 001272206765	+\$7,229.25	\$17,543.06
29 Mar 2022	Transfer To GC Landscape Solutions NetBank Inv 492 mowing, slashing and ...	-\$240.00	\$10,313.81
28 Mar 2022	Direct Credit 624300 EDV DIV 001273815430	+\$500.00	\$10,553.81
25 Mar 2022	Direct Credit 127387 Origin Energy S00093153987	+\$187.25	\$10,053.81
18 Mar 2022	Transfer To Cornford-Scott Lawyers Trust NetBank Refund of insurance premium p...	-\$783.00	\$9,866.56
18 Mar 2022	Transfer To Cornford-Scott Lawyers Trust NetBank Refund insurance premium paid...	-\$615.00	\$10,649.56
15 Mar 2022	Transfer To Accrual Accounting and Taxat NetBank Inv 6163 Butler	-\$120.00	\$11,264.56
8 Mar 2022	Transfer To Source Accounting Australia NetBank Inv 12404 Tom Butler	-\$1,650.00	\$11,384.56
3 Mar 2022	Transfer To GC Landscape Solutions NetBank Invoice 446 mowing	-\$240.00	\$13,034.56
1 Mar 2022	Credit Interest	+\$0.56	\$13,274.56
11 Feb 2022	Transfer To Peninsula Architects NetBank Half Invoice 7004 townhouse	-\$2,750.00	\$13,274.00
11 Feb 2022	Transfer To R and J Enterprise Services NetBank Half Invoice 1120 Slashing	-\$550.00	\$16,024.00
8 Feb 2022	MBRC RATES NetBank BPAY 339457 500643781006437815 Metre Invest half	-\$487.67	\$16,574.00
2 Feb 2022	Transfer To GC Landscape Solutions NetBank Inv 421 Bellara St	-\$240.00	\$17,061.67
1 Feb 2022	Credit Interest	+\$0.86	\$17,301.67



Date	Transaction details	Amount	Balance
31 Jan 2022	Direct Credit 489342 SCP DST 001271151415	+\$16.60	\$17,300.81
29 Jan 2022	Transfer To Source Accounting Australia NetBank Inv 12106	-\$2,200.00	\$17,284.21
20 Jan 2022	COGC - RATES NetBank BPAY 575217 240171041 Rates Bellara St	-\$873.52	\$19,484.21
18 Jan 2022	MBRC RATES NetBank BPAY 339457 500643781006437815 half rates 25 Oakl	-\$487.67	\$20,357.73
12 Jan 2022	GCCC - WATER NetBank BPAY 868745 840171048 Water Bellara St	-\$235.90	\$20,845.40
10 Jan 2022	Transfer To GC Landscape Solutions NetBank Invoice 329	-\$240.00	\$21,081.30
1 Jan 2022	Credit Interest	+\$0.85	\$21,321.30
21 Dec 2021	Direct Credit 250556 WBC DIVIDEND 001269315166	+\$1,200.00	\$21,320.45
17 Dec 2021	Transfer To GC Landscape Solutions NetBank Invoice 329	-\$240.00	\$20,120.45
16 Dec 2021	Direct Credit 397204 ANZ DIVIDEND A072/00685223	+\$1,440.00	\$20,360.45
1 Dec 2021	Credit Interest	+\$0.79	\$18,920.45
26 Nov 2021	Transfer To Ian Buchanan Town Planning NetBank Half payment of Invoice 5702	-\$330.00	\$18,919.66
25 Nov 2021	Transfer To Accrual Accounting and Taxat NetBank Invoice 5680	-\$176.00	\$19,249.66

