



# Macquarie Cash Management Account

MACQUARIE BANK LIMITED  
ABN 46 008 583 542 AFSL 237502

enquiries 1800 806 310  
transact@macquarie.com  
www.macquarie.com.au

GPO Box 2520  
Sydney, NSW 2001



ROBS FOLLY PTY LTD  
15 BRUCE STREET  
MONA VALE NSW 2103

1 Shelley Street  
Sydney, NSW 2000

account balance **\$469,667.31**  
as at 29 Jul 22

account name ROBS FOLLY PTY LTD ATF  
THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
30.06.22	OPENING BALANCE			460,703.95
04.07.22	Deposit MQG FNL DIV 001277402843		6,244.00	466,947.95
11.07.22	Deposit APNFM LTD CLRACC 10028479 Distribut		112.64	467,060.59
15.07.22	Deposit CRT DST JUN 2022 0009668209		493.51	467,554.10
28.07.22	Deposit AUST UNITY OFFIC S00091555191		1,969.27	469,523.37
29.07.22	Interest MACQUARIE CMA INTEREST PAID*		143.94	469,667.31
	CLOSING BALANCE AS AT 29 JUL 22	0.00	8,963.36	469,667.31

\* Stepped interest rates for the period 1 July to 13 July: balances \$0.00 to \$4,999.99 earned 0.25% balances \$5,000.00 and above earned 0.25% pa (13 days); 14 July to 29 July: balances \$0.00 to \$4,999.99 earned 0.50% balances \$5,000.00 and above earned 0.50% pa (16 days)

## how to make a transaction

online  
Log in to [www.macquarie.com.au/personal](http://www.macquarie.com.au/personal)

by phone  
Call 133 275 to make a phone transaction

transfers from another bank account  
Transfer funds from another bank to this account:  
BSB 182 222  
ACCOUNT NO. 120522743

deposits using BPay  
From another bank



Bill code: 20206  
Ref: 120 522 743



MACQUARIE

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GPO Box 2520  
Sydney, NSW 2001



003 24620  
ROBS FOLLY PTY LTD  
15 BRUCE STREET  
MONA VALE NSW 2103

1 Shelley Street  
Sydney, NSW 2000

account balance **\$467,622.68**  
as at 31 Aug 22

account name ROBS FOLLY PTY LTD ATF  
THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
29.07.22	OPENING BALANCE			469,667.31
03.08.22	Cheque CHEQUE WITHDRAWAL 000401	2,000.00		467,667.31
03.08.22	Cheque CHEQUE WITHDRAWAL 000400	2,000.00		465,667.31
09.08.22	Deposit CRT DST JUL 2022 0009668209		493.51	466,160.82
10.08.22	Deposit APNFM LTD CLRACC 10028479 Distribut		112.64	466,273.46
23.08.22	Deposit TCL DIV/DIST AUF22/00857213		2,001.74	468,275.20
25.08.22	Deposit GOODMAN GROUP AUG22/00821346		229.20	468,504.40
29.08.22	BPAY BPAY TO NB COUNCIL -RATES	1,195.25		467,309.15
31.08.22	Interest MACQUARIE CMA INTEREST PAID*		313.53	467,622.68

*As of 31 AUG 22*

*\$ 5,195.25 3,150.02*

*467,622.68*

## how to make a transaction

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ROBS FOLLY PTY LTD  
15 BRUCE STREET  
MONA VALE NSW 2103

1 Shelley Street  
Sydney, NSW 2000

account balance **\$481,359.31**

as at 30 Sep 22

account name ROBS FOLLY PTY LTD ATF  
THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
31.08.22	OPENING BALANCE			467,622.68
01.09.22	Cheque CHEQUE WITHDRAWAL 000403	2,000.00		465,622.68
08.09.22	Cheque CHEQUE WITHDRAWAL 000402	2,000.00		463,622.68
09.09.22	Deposit CRT DST AUG 2022 0009668209		493.51	464,116.19
12.09.22	Deposit APNFM LTD CLRACC 10028479 Distribut		112.64	464,228.83
12.09.22	BPAY BPAY TO ASIC	59.00		464,169.83
14.09.22	Deposit APA DST 001281200241		934.92	465,104.75
15.09.22	Deposit S WHC 777 147045365		6,408.73	471,513.48
16.09.22	Deposit WHC DIVIDEND SEP22/00808841		1,910.80	473,424.28
21.09.22	Deposit TLS FNL DIV 001281532992		1,321.92	474,746.20
21.09.22	Deposit SANTOS DIVIDEND AUI22/00904523		630.04	475,376.24
23.09.22	Deposit BHP GROUP DIV AF386/00430337		2,551.84	477,928.08

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Biller code: 20206  
Ref: 120 522 743



# Macquarie Cash Management Account

enquiries 1800 806 310

account name ROBS FOLLY PTY LTD ATF  
 THE MIRIROB RETIREMENT FUND  
 account no. 120522743

transaction	description	debits	credits	balance
28.09.22	Deposit	AMCOR PLC DIV SEP22/00860912	897.52	478,825.60
29.09.22	Deposit	CBA FNL DIV 001280639545	2,116.80	480,942.40
30.09.22	Interest	MACQUARIE CMA INTEREST PAID*	416.91	481,359.31
CLOSING BALANCE AS AT 30 SEP 22		4,059.00	17,795.63	481,359.31

\* Stepped interest rates for the period 1 September to 15 September: balances \$0.00 to \$4,999.99 earned 0.90% balances \$5,000.00 and above earned 0.90% pa (15 days); 16 September to 30 September: balances \$0.00 to \$4,999.99 earned 1.25% balances \$5,000.00 and above earned 1.25% pa (15 days)



MACQUARIE

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GPO Box 2520  
Sydney, NSW 2001



ROBS FOLLY PTY LTD  
15 BRUCE STREET  
MONA VALE NSW 2103

1 Shelley Street  
Sydney, NSW 2000

account balance **\$498,888.59**

as at 31 Oct 22

account name ROBS FOLLY PTY LTD ATF  
THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
30.09.22	OPENING BALANCE			481,359.31
06.10.22	Deposit WOODSIDE INT22/00901527		287.92	481,647.23
06.10.22	Deposit WESFARMERS LTD FIN22/01066781		1,220.00	482,867.23
10.10.22	Deposit CRT DST SEP 2022 0009668209		493.51	483,360.74
10.10.22	Deposit APNFM LTD CLRACC 10028479 Distribut		112.64	483,473.38
10.10.22	Cheque CHEQUE WITHDRAWAL 000404	3,245.00		480,228.38
13.10.22	Deposit ATO ATO009000017150645		20,779.91	501,008.29
24.10.22	Cheque CHEQUE WITHDRAWAL 000406	2,000.00		499,008.29
25.10.22	Cheque CHEQUE WITHDRAWAL 000405	2,000.00		497,008.29
27.10.22	Deposit AUST UNITY OFFIC S00091555191		1,295.58	498,303.87
31.10.22	Interest MACQUARIE CMA INTEREST PAID*		584.72	498,888.59

*CLOSING BALANCE AS OF 31 OCT*

*7,245.00 24,774.28*

*498,888.59*

## how to make a transaction

online  
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ACCOUNT NO. 120522743

deposits using BPay  
From another bank

	Bill code: 20206
	Ref: 120 522 743

continued on next



# Macquarie Cash Management Account

MACQUARIE BANK LIMITED  
ABN 46 006 583 542 AFSL 237502

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transact@macquarie.com  
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GPO Box 2520  
Sydney, NSW 2001



ROBS FOLLY PTY LTD  
15 BRUCE STREET  
MONA VALE NSW 2103

1 Shelley Street  
Sydney, NSW 2000

account balance **\$511,047.92**  
as at 30 Nov 22

account name ROBS FOLLY PTY LTD ATF  
THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
31.10.22	OPENING BALANCE			498,888.59
10.11.22	Deposit DXPIF2 DIST 0012525192		112.64	499,001.23
10.11.22	Deposit CRT DST OCT 2022 0009668209		493.51	499,494.74
14.11.22	Deposit S WHC 4000 150004250		33,231.59	532,726.33
14.11.22	Funds transfer B CRN 10000 150004424	19,966.28		512,760.05
22.11.22	Deposit Dexus 0012525192		23,947.93	536,707.98
29.11.22	BPAY BPAY TO NB COUNCIL -RATES	1,194.90		535,513.08
30.11.22	Interest MACQUARIE CMA INTEREST PAID*		686.50	536,199.58
30.11.22	Funds transfer B MQG 140 150899274	25,151.66		511,047.92

*CLOSING BALANCE AS OF 30 NOV*

*46,312.85      58,472.17*

*511,047.92*

## how to make a transaction

online  
Log in to [www.macquarie.com.au/personal](http://www.macquarie.com.au/personal)

by phone  
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Bill code: 20206  
Ref: 120 522 743



MACQUARIE

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ROBS FOLLY PTY LTD  
15 BRUCE STREET  
MONA VALE NSW 2103

1 Shelley Street  
Sydney, NSW 2000

account balance **\$523,559.87**  
as at 30 Dec 22

account name ROBS FOLLY PTY LTD ATF  
THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
30.11.22	OPENING BALANCE			511,047.92
02.12.22	Deposit S STO 5766 151046336		41,400.69	552,448.61
02.12.22	Funds transfer B WHC 3030 151046507	30,321.20		522,127.41
02.12.22	Funds transfer B WDS 276 151046663	10,125.94		512,001.47
09.12.22	Deposit CRT DST NOV 2022 0009668209		493.51	512,494.98
12.12.22	Deposit CORONADO DIV SPD22/00802851		1,413.81	513,908.79
13.12.22	Deposit MQG ITM DIV 001285897699		5,352.00	519,260.79
13.12.22	Deposit AMCOR PLC DIV DEC22/00860234		1,010.88	520,271.67
20.12.22	Deposit WBC DIVIDEND 001286177520		2,489.60	522,761.27
30.12.22	Interest MACQUARIE CMA INTEREST PAID*		798.60	523,559.87

*CLOSING BALANCE AS OF 30 DEC 22*

*40,447.14 52,959.09*

*523,559.87*

### how to make a transaction

online  
Log in to [www.macquarie.com.au/personal](http://www.macquarie.com.au/personal)

deposits using BPay  
From another bank

by phone  
Call 133 275 to make a phone transaction

Billor code: 20206  
Ref: 120 522 743

transfers from another bank account  
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MACQUARIE

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GPO Box 2520  
Sydney, NSW 2001



ROBS FOLLY PTY LTD  
15 BRUCE STREET  
MONA VALE NSW 2103

1 Shelley Street  
Sydney, NSW 2000

account balance **\$509,284.14**  
as at 31 Jan 23

account name ROBS FOLLY PTY LTD ATF  
THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
30.12.22	OPENING BALANCE			523,559.87
03.01.23	BPAY BPAY TO GIO PI	2,835.84		520,724.03
03.01.23	Cheque CHEQUE WITHDRAWAL 000408	3,000.00		517,724.03
05.01.23	Cheque CHEQUE WITHDRAWAL 000407	3,000.00		514,724.03
10.01.23	Deposit CRT DST DEC 2022 0009668209		493.51	515,217.54
27.01.23	Deposit AUST UNITY OFFIC S00091555191		1,295.58	516,513.12
27.01.23	Cheque CHEQUE WITHDRAWAL 000409	8,132.00		508,381.12
31.01.23	Interest MACQUARIE CMA INTEREST PAID*		903.02	509,284.14

*CLOSING BALANCE AS OF JAN 31 - 2023*

*10,967.84*

*2,692.11*

*509,284.14*

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online  
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by phone  
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Transfer funds from another bank to this account:  
BSB 182 222  
ACCOUNT NO. 120522743

deposits using BPay  
From another bank



Bill code: 20206  
Ref: 120 522 743





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ROBS FOLLY PTY LTD  
15 BRUCE STREET  
MONA VALE NSW 2103

1 Shelley Street  
Sydney, NSW 2000

account balance **\$486,608.11**  
as at 28 Feb 23

account name ROBS FOLLY PTY LTD ATF  
THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
31.01.23	OPENING BALANCE			509,284.14
02.02.23	Cheque CHEQUE WITHDRAWAL 000410	25,000.00		484,284.14
10.02.23	Deposit CRT DST JAN 2023 0009668209		493.51	484,777.65
13.02.23	Deposit TCL DISTRIBUTION AUI23/00855952		2,040.24	486,817.89
24.02.23	Deposit GOODMAN GROUP FEB23/00822088		229.20	487,047.09
27.02.23	BPAY BPAY TO NB COUNCIL -RATES	1,194.90		485,852.19
28.02.23	Interest MACQUARIE CMA INTEREST PAID*		755.92	486,608.11

*CLOSING BALANCE AS OF FEB 28*

*26,194.90*

*3,518.87*

*480,608.11*

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online  
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ACCOUNT NO. 120522743

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<b>iB</b> PAY	Bill code: 20206
	Ref: 120 522 743



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1 Shelley Street  
Sydney, NSW 2000



003 32464

ROBS FOLLY PTY LTD  
15 BRUCE STREET  
MONA VALE NSW 2103

account balance **\$433,923.41**  
as at 31 Mar 22

account name ROBS FOLLY PTY LTD ATF  
THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
28.02.22	OPENING BALANCE			365,925.29
09.03.22	Deposit SYD SCHEME PYMT AUD01/00866882		59,500.00	425,425.29
10.03.22	Deposit CRT DST FEB 2022 0009668209		493.51	425,918.80
10.03.22	Deposit APNFM LTD CLRACC 10028479 Distribut		112.64	426,031.44
11.03.22	Deposit WHC DIVIDEND MAR22/00809018		764.32	426,795.76
15.03.22	Deposit AMCOR PLC DIV MAR22/00864324		876.20	427,671.96
17.03.22	Deposit APA DST 001272418777		834.75	428,506.71
18.03.22	Deposit S TPG 5000 135629629		27,742.60	456,249.31
18.03.22	Deposit S STO 1346 135630299		9,635.11	465,884.42
18.03.22	Funds transfer B MAF 5000 135642555	37,638.91		428,245.51
24.03.22	Deposit SANTOS DIVIDEND AUF22/00906422		839.83	429,085.34
28.03.22	Deposit BHP GROUP DIV A1385/00429867		2,080.56	431,165.90

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THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
30.03.22	Deposit CBA ITM DIV 001271835146		1,764.00	432,929.90
30.03.22	Deposit WESFARMERS LTD INT22/01067162		976.00	433,905.90
31.03.22	Interest MACQUARIE CMA INTEREST PAID*		17.51	433,923.41
	CLOSING BALANCE AS AT 31 MAR 22	37,638.91	105,637.03	433,923.41

\* Interest rate for the period 1 March to 31 March: 0.05% pa (31 days)



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ROBS FOLLY PTY LTD  
15 BRUCE STREET  
MONA VALE NSW 2103

1 Shelley Street  
Sydney, NSW 2000

account balance **\$445,008.00**

as at 28 Apr 23

account name ROBS FOLLY PTY LTD ATF  
THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
31.03.23	OPENING BALANCE			484,592.71
03.04.23	Cheque CHEQUE WITHDRAWAL 000414	43,200.00		441,392.71
05.04.23	Deposit CORONADO DIV AUA23/00802974		52.30	441,445.01
05.04.23	Deposit WOODSIDE FIN22/00920109		982.41	442,427.42
06.04.23	Deposit S AOF 51823 157085449		81,736.07	524,163.49
06.04.23	Deposit CRT DST MAR 2023 0009668209		493.51	524,657.00
06.04.23	Funds transfer B WDS 1172 157085652	40,855.08		483,801.92
06.04.23	Funds transfer B RF1 14697 157086302	40,858.91		442,943.01
28.04.23	Interest MACQUARIE CMA INTEREST PAID*		769.41	443,712.42
28.04.23	Deposit AUST UNITY OFFIC S00091555191		1,295.58	445,008.00

*LOSING BALANCE AS OF APR 28*

*124,913.99*

*85,329.28*

*445,008.00*

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<b>B</b> PAY	Bill code: 20206
	Ref: 120 522 743



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ROBS FOLLY PTY LTD  
15 BRUCE STREET  
MONA VALE NSW 2103

1 Shelley Street  
Sydney, NSW 2000

account balance **\$456,405.82**  
as at 31 May 23

account name ROBS FOLLY PTY LTD ATF  
THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
28.04.23	OPENING BALANCE			445,008.00
10.05.23	Deposit CRT DST APR 2023 0009668209		493.51	445,501.51
12.05.23	Cheque CHEQUE WITHDRAWAL 000415	2,000.00		443,501.51
29.05.23	Deposit S CRN 10000 159488276		13,153.70	456,655.21
30.05.23	BPAY BPAY TO NB COUNCIL -RATES	1,194.90		455,460.31
31.05.23	Interest MACQUARIE CMA INTEREST PAID*		945.51	456,405.82
	CLOSING BALANCE AS AT 31 MAY 23	3,194.90	14,592.72	456,405.82

\* Stepped interest rates for the period 29 April to 18 May: balances \$0.00 to \$4,999.99 earned 2.25% balances \$5,000.00 and above earned 2.25% pa (20 days); 19 May to 31 May: balances \$0.00 to \$4,999.99 earned 2.50% balances \$5,000.00 and above earned 2.50% pa (13 days)

## how to make a transaction

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Call 133 275 to make a phone transaction

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ROBS FOLLY PTY LTD  
15 BRUCE STREET  
MONA VALE NSW 2103

1 Shelley Street  
Sydney, NSW 2000

account balance **\$459,546.56**  
as at 30 Jun 23

account name ROBS FOLLY PTY LTD ATF  
THE MIRIROB RETIREMENT FUND  
account no. 120522743

transaction	description	debits	credits	balance
31.05.23	OPENING BALANCE			456,405.82
02.06.23	Deposit S WHC 3030 159738722		17,260.82	473,666.64
02.06.23	Funds transfer B TLS 3888 159738869	17,256.07		456,410.57
02.06.23	Cheque CHEQUE WITHDRAWAL 000416	2,000.00		454,410.57
09.06.23	Deposit CRT DST MAY 2023 0009668209		493.51	454,904.08
20.06.23	Deposit AMCOR PLC DIV JUN23/00858927		958.36	455,862.44
27.06.23	Deposit WBC DIVIDEND 001296083238		2,723.00	458,585.44
30.06.23	Interest MACQUARIE CMA INTEREST PAID*		961.12	459,546.56

*CLOSING BALANCE AS OF JUN 30 23*

*19,256.07*

*22,396.81*

*459,546.56*

### how to make a transaction

online  
Log in to [www.macquarie.com.au/personal](http://www.macquarie.com.au/personal)

by phone  
Call 133 275 to make a phone transaction

transfers from another bank account  
Transfer funds from another bank to this account:  
BSB 182 222  
ACCOUNT NO. 120522743

deposits using BPay  
From another bank

Biller code: 20206  
Ref: 120 522 743