



Macquarie Vision Cash Account

MACQUARIE BANK LIMITED
ABN 46 008 583 542 AFSL 237502

enquiries 1800 501 562
transact@macquarie.com
www.macquarie.com.au

GPO Box 4045
Sydney, NSW 2001



MR M D LEACH &
MRS W P LEACH
11 WOODLAKE AVE
WEST LAKES SA 5021

1 Shelley Street
Sydney, NSW 2000

account balance **\$19,090.39**
as at 31 Jul 20

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

transaction	description	debits	credits	balance
30.06.20	OPENING BALANCE			19,988.20
01.07.20	Funds transfer PP TO MICHAEL & WENDY LEACH PENSION PP	3,500.00 /		16,488.20
01.07.20	Direct debit Finplan Advice P PAYWAY2724505610	280.00 /		16,208.20
03.07.20	Deposit NAB INTERIM DIV DV211/01013785		360.00 /	16,568.20
03.07.20	Funds transfer ACCOUNT KEEPING FEE	27.05 /		16,541.15
08.07.20	Deposit AMPCI Distrib P014202 CIF		295.28 ✓	16,836.43
09.07.20	Deposit TheMontgomeryFun 2026203 3935		20.62 ✓	16,857.05
10.07.20	Deposit PIMCO Funds 800168114		1,045.78 ✓	17,902.83
10.07.20	Deposit NMLN-MWP DISTRIB T023837 MWP AMP		764.23 ✓	18,667.06
13.07.20	Deposit MACQUARIE BANK 182-222 210469813		122.05 ✓	18,789.11
14.07.20	Deposit PLATINUM INVEST PIF 85409CPAMdis20		1,773.50 ✓	20,562.61

how to make a transaction

online
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by phone
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transfers from another bank account
Transfer funds from another bank to this account:
BSB 182 512
ACCOUNT NO. 960581346

deposits using BPay
From another bank



Bill code: 667022
Ref: 960 581 346

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Macquarie Vision Cash Account

enquiries 1800 501 562

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

transaction	description	debits	credits	balance
14.07.20	Deposit			
	MAGELLAN MAGELLAN0000987333		1,952.60 X	22,515.21
20.07.20	Deposit			
	ABL EFT PYMNT EARLY WITHDRAWAL		140,075.18 ✓	162,590.39
28.07.20	Funds transfer			
	TRANSACT FUNDS TFR TO JUDO BANK PTY LTD	100,000.00		62,590.39
29.07.20	Funds transfer			
	JUDO	40,000.00		22,590.39
31.07.20	Funds transfer			
	PP TO MICHAEL & WENDY LEACH PENSION PP	3,500.00 ✓		19,090.39
	CLOSING BALANCE AS AT 31 JUL 20	147,307.05	146,409.24	19,090.39

* Interest rate for the period 1 July to 31 July: 0.00% pa (31 days)

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MR M D LEACH &
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11 WOODLAKE AVE
WEST LAKES SA 5021

1 Shelley Street
Sydney, NSW 2000

account balance **\$19,316.84**
as at 31 Aug 20

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

transaction	description	debits	credits	balance
31.07.20	OPENING BALANCE			19,090.39
03.08.20	Direct debit Finplan Advice P PAYWAY2747245439	280.00		18,810.39
06.08.20	Funds transfer ACCOUNT KEEPING FEE	27.95		18,782.44
14.08.20	Deposit TCL DIV/DIST AUF20/0083431114/20		294.40	19,076.84
28.08.20	Deposit GUD HOLDINGS LTD AUG20/00805039		240.00	19,316.84
	CLOSING BALANCE AS AT 31 AUG 20	307.95	534.40	19,316.84

* Interest rate for the period 1 August to 31 August: 0.00% pa (31 days)

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Bill code: 667022
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1 Shelley Street
Sydney, NSW 2000

account balance **\$18,717.14**
as at 30 Sep 20

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

	transaction	description	debits	credits	balance
31.08.20		OPENING BALANCE			19,316.84
01.09.20	Funds transfer	PP TO MICHAEL & WENDY LEACH PENSION PP	3,500.00		15,816.84
01.09.20	Direct debit	Finplan Advice P PAYWAY2768029722	280.00		15,536.84
03.09.20	Funds transfer	ACCOUNT KEEPING FEE	27.95		15,508.89
16.09.20	Deposit	APA DST 001248967534		898.29 ✓	16,407.18
21.09.20	Deposit	AZJ LIMITED SEP20/00832354		695.96 ✓	17,103.14
25.09.20	Deposit	AGL FNL DIV 001251067439		714.00 ✓	17,817.14
29.09.20	Deposit	COLES GROUP LTD FIN20/01092485		275.00 ✓	18,092.14
30.09.20	Deposit	ANZ DIVIDEND A069/00586993		625.00 ✓	18,717.14

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account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

transaction	description	debits	credits	balance
	CLOSING BALANCE AS AT 30 SEP 20	3,807.95	3,208.25	18,717.14

* Interest rate for the period 1 September to 30 September: 0.00% pa (30 days)

continued on next



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1 Shelley Street
Sydney, NSW 2000

account balance **\$44,481.62**
as at 31 Oct 20

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

transaction	description	debits	credits	balance
30.09.20	OPENING BALANCE			18,717.14
01.10.20	Deposit WESFARMERS LTD FIN20/01005013		950.00 ✓	19,667.14
01.10.20	Funds transfer PP TO MICHAEL & WENDY LEACH PENSION PP	3,500.00 ✓		16,167.14
01.10.20	Direct debit Finplan Advice P PAYWAY2789547868	280.00 ✓		15,887.14
05.10.20	Deposit PIMCO Funds 800168114		477.81 ✓	16,364.95
05.10.20	Funds transfer ACCOUNT KEEPING FEE	27.05 ✓		16,337.90
08.10.20	Deposit SOUTH32 DIVIDEND AF008/00969501		95.82 ✓	16,433.72
09.10.20	Deposit PIML UT Distribu AC801005500		277.91 ✓	16,711.63
09.10.20	Deposit AMPCI Distrib P014202 CIF		440.38 ✓	17,152.01
12.10.20	Deposit MACQUARIE BANK 182-222 210469813		63.58 ✓	17,215.59
12.10.20	Deposit NMLN-MWP DISTRIB T023837 MWP <i>NMLN</i>		764.22 ✓	17,979.81

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account name MICHAEL DAVID LEACH &
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account no. 960581346

	transaction	description	debits	credits	balance
16.10.20	Deposit	MACQUARIE BANK DEPOSIT		30,001.81 X	47,981.62
30.10.20	Funds transfer	PP TO MICHAEL & WENDY LEACH PENSION PP	3,500.00 ✓		44,481.62
		CLOSING BALANCE AS AT 31 OCT 20	7,307.05	33,071.53	44,481.62

* Interest rate for the period 1 October to 31 October: 0.00% pa (31 days)

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account balance **\$45,081.17**
as at 30 Nov 20

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

	transaction	description	debits	credits	balance
31.10.20		OPENING BALANCE			44,481.62
02.11.20	Direct debit	Finplan Advice P PAYWAY2812251571	280.00 ✓		44,201.62
04.11.20	Funds transfer	ACCOUNT KEEPING FEE	27.95 ✓		44,173.67
19.11.20	Deposit	MAGELLAN MAGELLAN0002115173		907.50 ✗	45,081.17
		CLOSING BALANCE AS AT 30 NOV 20	307.95	907.50	45,081.17

* Interest rate for the period 1 November to 30 November: 0.00% pa (30 days)

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Billers code: 667022
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1 Shelley Street
Sydney, NSW 2000

account balance **\$39,017.96**
as at 31 Dec 20

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

transaction	description	debits	credits	balance
30.11.20	OPENING BALANCE			45,081.17
01.12.20	Funds transfer PP TO MICHAEL & WENDY LEACH PENSION PP	3,500.00 ✓		41,581.17
01.12.20	Direct debit Finplan Advice P PAYWAY2834879253	280.00 ✓		41,301.17
03.12.20	Funds transfer ACCOUNT KEEPING FEE	27.05		41,274.12
10.12.20	Deposit NAB FINAL DIV DV212/00510222		360.00 ✓	41,634.12
16.12.20	Deposit ANZ DIVIDEND A070/00585301		875.00 ✓	42,509.12
31.12.20	Interest INTEREST PAID*		8.84 ✓	42,517.96
31.12.20	Funds transfer PP TO MICHAEL & WENDY LEACH PENSION PP	3,500.00 ✓		39,017.96

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1 Shelley Street
Sydney, NSW 2000

account balance **\$42,119.16**
as at 31 Jan 21

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

transaction	description	debits	credits	balance
31.12.20	OPENING BALANCE			39,017.96
04.01.21	Direct debit Finplan Advice P PAYWAY2858206686	280.00		38,737.96
06.01.21	Deposit PIMCO Funds 800168114		589.96	39,327.92
06.01.21	Funds transfer ACCOUNT KEEPING FEE	27.95		39,299.97
12.01.21	Deposit TheMontFundDist 2026203 4515		110.68	39,410.65
12.01.21	Deposit PIML UT Distribu AC801005500 <i>Depotval.</i>		620.84	40,031.49
12.01.21	Deposit NMLN-MWP DISTRIB T023837 MWP <i>AMP</i>		764.37	40,795.86
14.01.21	Deposit AMPCI Distrib P014202 CIF		383.54	41,179.40
25.01.21	- Deposit M&W Leach Super FT21025WPL6Q <i>JUDO.</i>		938.96	42,118.36
29.01.21	Interest INTEREST PAID*		0.80	42,119.16

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1 Shelley Street
Sydney, NSW 2000

account balance **\$18,330.13**
as at 28 Feb 21

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

transaction	description	debits	credits	balance
31.01.21	OPENING BALANCE			42,119.16
01.02.21	Funds transfer PP TO MICHAEL & WENDY LEACH PENSION PP	3,500.00		38,619.16
01.02.21	Direct debit Finplan Advice P PAYWAY2879121505	280.00		38,339.16
03.02.21	Funds transfer ACCOUNT KEEPING FEE	28.03		38,311.13
10.02.21	BPAY BPAY TO MAGELLAN GLOBAL FUND OPTIVE	11,257.00		27,054.13
10.02.21	BPAY BPAY TO MAGELLAN GLOBAL FUND APPLIC	9,000.00		18,054.13
16.02.21	Deposit TCL DIV/DIST AUJ21/00834240		276.00	18,330.13

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Billers code: 667022
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enquiries 1800 501 562

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

transaction	description	debits	credits	balance
	CLOSING BALANCE AS AT 28 FEB 21	24,095.03	276.00	18,330.13

* Interest rate for the period 1 February to 28 February: 0.00% pa (28 days)

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11 WOODLAKE AVE
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1 Shelley Street
Sydney, NSW 2000

account balance **\$18,949.22**
as at 31 Mar 21

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

transaction	description	debits	credits	balance
28.02.21	OPENING BALANCE			18,330.13
01.03.21	Funds transfer PP TO MICHAEL & WENDY LEACH PENSION PP	3,500.00 ✓		14,830.13
01.03.21	Direct debit Finplan Advice P PAYWAY2901472879	280.00		14,550.13
03.03.21	Funds transfer ACCOUNT KEEPING FEE	25.31		14,524.82
05.03.21	Deposit GUD HOLDINGS LTD MAR21/00804963		500.00 ✗	15,024.82
17.03.21	Deposit APA DST 001256505381		798.48 ✗	15,823.30
26.03.21	Deposit COLES GROUP LTD INT21/01087647		330.00 ✗	16,153.30
26.03.21	Deposit AGL PAYMENT MAR21/00847987		574.00 ✗	16,727.30
31.03.21	Deposit Bendigo S00022672983		610.40 ✗	17,337.70
31.03.21	Deposit AZJ LIMITED MAR21/00834630		731.52 ✗	18,069.22
31.03.21	Deposit WESFARMERS LTD INT21/01002636		880.00 ✗	18,949.22

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account balance **\$15,961.41**
as at 30 Apr 21

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

transaction	description	debits	credits	balance
31.03.21	OPENING BALANCE			18,949.22
01.04.21	Funds transfer PP TO MICHAEL & WENDY LEACH PENSION PP	3,500.00		15,449.22
01.04.21	Direct debit Finplan Advice P PAYWAY2927151101	280.00		15,169.22
07.04.21	Funds transfer ACCOUNT KEEPING FEE	28.03		15,141.19
08.04.21	Deposit SOUTH32 DIVIDEND AI009/00964747		126.62	15,267.81
08.04.21	Funds transfer TRANSACT FUNDS TFR TO COULL AND PRIOR	3,190.00		12,077.81
13.04.21	Deposit NMLN-MWP DISTRIB T023837 MWP		764.46	12,842.27
14.04.21	Deposit ATO ATO008000014646445 <i>Jan</i>		5,753.81	18,596.08
14.04.21	Deposit PIML UT Distribu AC801005500		395.76	18,991.84
15.04.21	Deposit AMPCI Distrib P014202 CIF		469.57	19,461.41
30.04.21	Funds transfer PP TO MICHAEL & WENDY LEACH PENSION PP	3,500.00		15,961.41

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11 WOODLAKE AVE
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1 Shelley Street
Sydney, NSW 2000

account balance **\$15,654.28**
as at 31 May 21

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

transaction	description	debits	credits	balance
30.04.21	OPENING BALANCE			15,961.41
03.05.21	Direct debit Finplan Advice P PAYWAY2951964451	280.00		15,681.41
05.05.21	Funds transfer ACCOUNT KEEPING FEE	27.13		15,654.28
	CLOSING BALANCE AS AT 31 MAY 21	307.13	0.00	15,654.28

* Interest rate for the period 1 May to 31 May: 0.00% pa (31 days)

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1 Shelley Street
Sydney, NSW 2000

account balance **\$11,846.25**
as at 30 Jun 21

account name MICHAEL DAVID LEACH &
WENDY PAULINE LEACH
ATF M&W LEACH SUPERANNUATION FUND
account no. 960581346

	transaction	description	debits	credits	balance
31.05.21		OPENING BALANCE			15,654.28
01.06.21	Funds transfer	PP TO MICHAEL & WENDY LEACH PENSION PP	3,500.00		12,154.28
01.06.21	Direct debit	Finplan Advice P PAYWAY2975076214	280.00		11,874.28
03.06.21	Funds transfer	ACCOUNT KEEPING FEE	28.03		11,846.25
		CLOSING BALANCE AS AT 30 JUN 21	3,808.03	0.00	11,846.25

* Interest rate for the period 1 June to 30 June: 0.00% pa (30 days)

annual interest summary 2020/2021

INTEREST PAID	9.64
TOTAL INCOME PAID	9.64

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- BPAY payments (subject to BPAY biller code limits) free of charge via online and mobile banking.
- Make the switch to free online statements by updating your preference online.

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- If you have a complaint about our service, or you'd like more information about your account including fees and charges, mistaken payments or unauthorised transactions, please read the terms and conditions for your account or contact us.

Protect your account

- Please check each entry on this statement. If you think there is an error or unauthorised transaction, please contact us right away.
- If you have new contact details, please contact us to update them.
- This statement should be kept in a safe place at all times. Please read the Product Information Statement for more details about keeping your account secure.

Access to and sharing your data

- We may provide access to or share an electronic copy of your data (account details, balance, transaction history and personal information) with other parties at your or your Financial Services Professional's request. This includes people who work with or for your Financial Services Professional such as accountants, consultants, technology platform owner/operators and others, some of whom may not be in Australia.
- Please refer to the current offer document for more information and speak with your Financial Services Professional if you have questions about how your data may be used, disclosed and/or protected.

Visit our Help Centre

- Here you'll find answers to common questions about your account. For more information, please visit help.macquarie.com