



SMSF

06 3128 1057 6688

Available	Balance
+ \$8,745.19	+ \$8,745.19

Date	Transaction details	Amount	Total
04 Jul 2020	Lumo Energy NetBank BPAY 275 602 42422836109	- \$30.49	+ \$8,745.19
04 Jul 2020	DEFT PAYMENTS NetBank BPA Y 96503 27958398313573 Body Cor Sth Y arra	- \$701.90	+ \$8,775.68
01 Jul 2020	Direct Credit 325054 Oaks on Collins Strata 1210	+ \$481.95	+ \$9,477.58
01 Jul 2020	Credit Interest	+ \$0.71	+ \$8,995.63
29 Jun 2020	TAX OFFICE PAYMENTS NetBan k BPAY 75556 4207053977676060 ATO Super	- \$375.00	+ \$8,994.92
24 Jun 2020	Direct Credit 497540 PERPETUAL BDMITRED003145	+ \$76.00	+ \$9,369.92

Maximum number of transactions retrieved. You can either:
> Use the advanced search to find what you're looking for from the last 2 years;
or
> View and download up to 7 years of statements

Date	Transaction details	Amount	Total
23 Jun 2020	Direct Credit 497540 PERPETUAL 003145 Crown Stree	+ \$11.92	+ \$9,293.92
23 Jun 2020	Direct Credit 320488 Network Pacific OAK117	+ \$403.68	+ \$9,282.00
16 Jun 2020	Direct Credit 497540 PERPETUAL 003145 Crown Stree	+ \$23.10	+ \$8,878.32
16 Jun 2020	Direct Credit 497540 PERPETUAL 003145 Rawson Stre	+ \$30.25	+ \$8,855.22
16 Jun 2020	Direct Credit 497540 PERPETUAL 003145 Hay Street	+ \$445.89	+ \$8,824.97
16 Jun 2020	Direct Credit 497540 PERPETUAL 003145 Makland Dri	+ \$50.40	+ \$8,379.08
16 Jun 2020	Direct Credit 497540 PERPETUAL 003145 Yallabee R	+ \$94.65	+ \$8,328.68
14 Jun 2020	Transfer to other Bank CommBan k app Balmain D V Saunde	- \$6,200.00	+ \$8,234.03
11 Jun 2020	Direct Credit 484173 STUDENT HOUSING TRANSFER 10651 Gar	+ \$1,007.20	+ \$14,434.03
09 Jun 2020	Direct Credit 497540 PERPETUAL DIST003145	+ \$0.02	+ \$13,426.83
05 Jun 2020	Direct Credit 325054 Oaks on Collins Strata 1210	+ \$963.90	+ \$13,426.81

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Date	Transaction details	Amount	Total
01 Jun 2020	Credit Interest	+ \$1.48	+ \$12,462.91
22 May 2020	Chq Dep Branch ELSTERNWICK	+ \$302.30	+ \$12,461.43
20 May 2020	Direct Credit 320488 Network Pacific OAK117	+ \$298.30	+ \$12,159.13
14 May 2020	Direct Credit 497540 PERPETUAL 003145 Hay Street	+ \$359.59	+ \$11,860.83
14 May 2020	Direct Credit 497540 PERPETUAL 003145 Crown Stree	+ \$22.36	+ \$11,501.24
14 May 2020	Direct Credit 497540 PERPETUAL 003145 Makland Dri	+ \$48.77	+ \$11,478.88
14 May 2020	Direct Credit 497540 PERPETUAL 003145 Yallabee R	+ \$91.60	+ \$11,430.11
14 May 2020	Direct Credit 497540 PERPETUAL 003145 Rawson Stre	+ \$29.27	+ \$11,338.51
13 May 2020	DEFT PAYMENTS NetBank BPA Y 96503 26367835159123 Oaks Maint Lev y	- \$352.85	+ \$11,309.24
13 May 2020	ASIC NetBank BPAY 17301 2296187116498 SMSF ASIC	- \$54.00	+ \$11,662.09
12 May 2020	Direct Credit 484173 STUDENT HOUSING TRANSFER 10651 Gar	+ \$1,007.20	+ \$11,716.09

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08 May 2020	Direct Credit 497540 PERPETUAL 003145 Cash Units	+ \$2.94	+ \$10,708.89
01 May 2020	Credit Interest	+ \$1.06	+ \$10,705.95
30 Apr 2020	SOUTH EAST WATER NetBank BPAY 24208 100297143800008 Garden St Wa ter	- \$146.35	+ \$10,704.89
16 Apr 2020	Direct Credit 497540 PERPETUAL 003145 Rawson Stre	+ \$30.25	+ \$10,851.24
16 Apr 2020	Direct Credit 497540 PERPETUAL 003145 Yallambee R	+ \$94.65	+ \$10,820.99
16 Apr 2020	Direct Credit 497540 PERPETUAL 003145 Crown Stree	+ \$23.10	+ \$10,726.34
16 Apr 2020	Direct Credit 497540 PERPETUAL 003145 Makland Dri	+ \$3.25	+ \$10,703.24
14 Apr 2020	Direct Credit 484173 STUDENT HOUSING TRANSFER 10651 Gar	+ \$1,007.20	+ \$10,699.99
09 Apr 2020	TAX OFFICE PAYMENTS NetBan k BPAY 75556 4207053977676060 ATO SMSF	- \$375.00	+ \$9,692.79
08 Apr 2020	Direct Credit 497540 PERPETUAL DIST003145 Cash Un	+ \$27.74	+ \$10,067.79
07 Apr 2020	DEFT PAYMENTS NetBank BPA Y 96503 27958398313573 St Yarra Body Corp	- \$701.90	+ \$10,040.05

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Date	Transaction details	Amount	Total
02 Apr 2020	Direct Credit 325054 Oaks on Collins Strata 1210	+ \$1,170.46	+ \$10,741.95
28 Mar 2020	Transfer to xx0519 CommBank app Streamline error	- \$1,000.00	+ \$9,571.49
28 Mar 2020	Transfer from CommBank app COM CC	+ \$1,000.00	+ \$10,571.49
20 Mar 2020	Direct Credit 320488 Network Pacific OAK117	+ \$1,371.37	+ \$9,571.49
13 Mar 2020	Direct Credit 497540 PERPETUAL 003145 Woodlands D	+ \$94.67	+ \$8,200.12
13 Mar 2020	Direct Credit 497540 PERPETUAL 003145 Rawson Stre	+ \$28.30	+ \$8,105.45
13 Mar 2020	Direct Credit 497540 PERPETUAL 003145 Woodlands D	+ \$549.10	+ \$8,077.15
13 Mar 2020	Direct Credit 497540 PERPETUAL 003145 Yallabee R	+ \$88.55	+ \$7,528.05
13 Mar 2020	Direct Credit 497540 PERPETUAL 003145 Crown Stree	+ \$26.62	+ \$7,439.50
09 Mar 2020	Transfer to other Bank NetBank Angus	- \$157.30	+ \$7,412.88
09 Mar 2020	ASIC NetBank BPAY 17301 2291081826094 ASIC	- \$267.00	+ \$7,570.18

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Date	Transaction details	Amount	Total
05 Mar 2020	Direct Credit 484173 STUDENT HOUSING TRANSFER 10651 Gar	+ \$469.57	+ \$7,837.18
05 Mar 2020	Direct Credit 497540 PERPETUAL 003145 Cash Units	+ \$0.67	+ \$7,367.61
02 Mar 2020	Direct Credit 325054 Oaks on Collins Strata 1210	+ \$1,377.01	+ \$7,366.94
01 Mar 2020	Credit Interest	+ \$0.93	+ \$5,989.93
25 Feb 2020	Transfer to other Bank CommBank app Smsf Balmain	- \$4,106.52	+ \$5,989.00
24 Feb 2020	DEFT PAYMENTS NetBank BPA Y 96503 26367835159123 Oks Maint Levy	- \$369.65	+ \$10,095.52
20 Feb 2020	Direct Credit 320488 Network Pacific OAK117	+ \$1,587.69	+ \$10,465.17
17 Feb 2020	Direct Credit 497540 PERPETUAL DIST 003145 Woodla	+ \$586.97	+ \$8,877.48
17 Feb 2020	Direct Credit 497540 PERPETUAL DIST 003145 Yallam	+ \$79.39	+ \$8,290.51
17 Feb 2020	Direct Credit 497540 PERPETUAL DIST 003145 Rawson	+ \$30.25	+ \$8,211.12
17 Feb 2020	Direct Credit 497540 PERPETUAL DIST 003145 Crown	+ \$32.75	+ \$8,180.87

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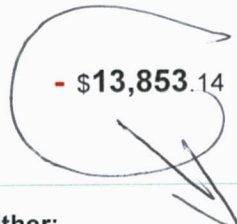
or

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Date	Transaction details	Amount	Total
11 Feb 2020	Direct Credit 497540 PERPETUAL DIST003145 Cash Un	+ \$1.54	+ \$8,148.12
03 Feb 2020	Direct Credit 325054 Oaks on Collins Strata 1210	+ \$1,377.01	+ \$8,146.58
29 Jan 2020	Transfer to xx0519 CommBank a pp mistake	- \$100.00	+ \$6,769.57
29 Jan 2020	Transfer from CommBank app Smsf	+ \$100.00	+ \$6,869.57
21 Jan 2020	Transfer from CommBank app Divd from ETFs	+ \$1,150.81	+ \$6,769.57
20 Jan 2020	Direct Credit 320488 Network Pacific OAK117	+ \$1,734.04	+ \$5,618.76
20 Jan 2020	SOUTH EAST WATER NetBank BPAY 24208 100297143800008 Water Gdn St	- \$146.35	+ \$3,884.72
16 Jan 2020	DEFT PAYMENTS NetBank BPA Y 96503 27958398313573 Sth Yarra Body Cor	- \$701.90	+ \$4,031.07
15 Jan 2020	Direct Credit 497540 PERPETUAL DIST 003145 Woodla	+ \$588.58	+ \$4,732.97
15 Jan 2020	Direct Credit 497540 PERPETUAL DIST 003145 Rawson	+ \$30.33	+ \$4,144.39
15 Jan 2020	Direct Credit 497540 PERPETUAL DIST 003145 Crown	+ \$32.84	+ \$4,114.06

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Date	Transaction details	Amount	Total
14 Jan 2020	Direct Credit 484173 STUDENT HOUSING TRANSFER 10651 Gar	+ \$760.80	+ \$4,081.22
07 Jan 2020	Direct Credit 497540 PERPETUAL DIST003145 Cash Un	+ \$0.31	+ \$3,320.42
06 Jan 2020	TAX OFFICE PAYMENTS Comm Bank app BPAY 75556 4207053977676060 ATO	- \$1,875.00	+ \$3,320.11
02 Jan 2020	Direct Credit 325054 Oaks on Collins Strata 1210	+ \$1,377.01	+ \$5,195.11
01 Jan 2020	Credit Interest	+ \$8.32	+ \$3,818.10
28 Dec 2019	Transfer to other Bank CommBank app Balmain	- \$15,000.00	+ \$3,809.78
19 Dec 2019	Direct Credit 320488 Network Pacific OAK117	+ \$1,722.76	+ \$18,809.78
18 Dec 2019	Direct Credit 497540 PERPETUAL 003145 Woodlands D	+ \$569.59	+ \$17,087.02
18 Dec 2019	Direct Credit 497540 PERPETUAL 003145 Rawson Stre	+ \$29.35	+ \$16,517.43
18 Dec 2019	Direct Credit 497540 PERPETUAL 003145 Crown Stree	+ \$31.78	+ \$16,488.08
16 Dec 2019	Transfer to xx0519 CommBank a pp error	- \$13,853.14	+ \$16,456.30



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Date	Transaction details	Amount	Total
15 Dec 2019	Direct Credit 301500 National Food In NatFoodInst	+ \$13,853.14	+ \$30,309.44
12 Dec 2019	Direct Credit 484173 STUDENT HOUSING TRANSFER 10651 Gar	+ \$1,007.20	+ \$16,456.30
02 Dec 2019	Direct Credit 325054 Oaks on Collins Strata 1210	+ \$1,426.18	+ \$15,449.10
01 Dec 2019	Credit Interest	+ \$7.13	+ \$14,022.92
28 Nov 2019	SOUTH EAST WATER NetBank BPAY 24208 100331622500001	- \$146.35	+ \$14,015.79
19 Nov 2019	Direct Credit 320488 Network Pacific OAK117	+ \$1,734.04	+ \$14,162.14
18 Nov 2019	DEFT PAYMENTS CommBank a pp BPAY 96503 26367835110000012102 Oaks B C	- \$369.65	+ \$12,428.10
15 Nov 2019	Direct Credit 497540 PERPETUAL 003145 Woodlands D	+ \$588.58	+ \$12,797.75
15 Nov 2019	Direct Credit 497540 PERPETUAL 003145 Crown Stree	+ \$32.84	+ \$12,209.17
15 Nov 2019	Direct Credit 497540 PERPETUAL 003145 Rawson Stre	+ \$6.85	+ \$12,176.33
12 Nov 2019	Direct Credit 484173 STUDENT HOUSING TRANSFER 10651 Gar	+ \$1,007.20	+ \$12,169.48



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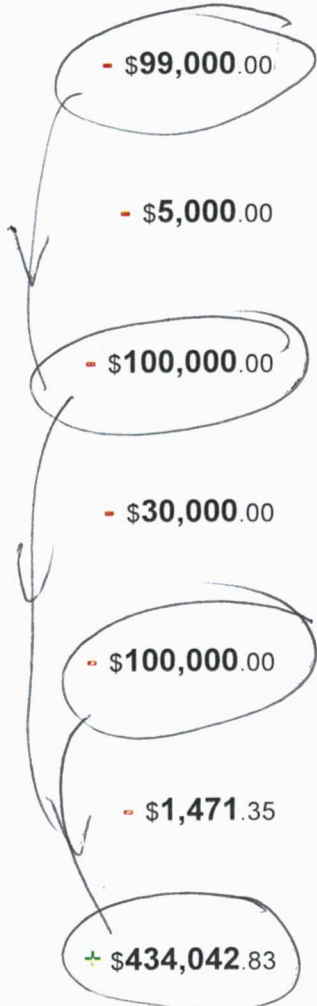
Date	Transaction details	Amount	Total
08 Nov 2019	Direct Credit 497540 PERPETUAL DIST 003145 Cash U	+ \$2.34	+ \$11,162.28
02 Nov 2019	Transfer to xx0519 CommBank a pp Error	- \$20,586.25	+ \$11,159.94
01 Nov 2019	Direct Credit 325054 Oaks on Collins Strata 1210	+ \$1,336.90	+ \$31,746.19
01 Nov 2019	Credit Interest	+ \$4.08	+ \$30,409.29
30 Oct 2019	Direct Credit 301500 National Food In NatFoodInst	+ \$20,586.25	+ \$30,405.21
25 Oct 2019	Direct Credit 497540 PERPETUAL RejDistBDMIT	+ \$227.84	+ \$9,818.96
25 Oct 2019	Direct Credit 497540 PERPETUAL RejDistBDMIT	+ \$41.36	+ \$9,591.12
25 Oct 2019	Direct Credit 497540 PERPETUAL RejDistBDMIT	+ \$41.51	+ \$9,549.76
25 Oct 2019	TAX OFFICE PAYMENTS NetBan k BPAY 75556 4207053977676060 SMSF ATO	- \$1,875.00	+ \$9,508.25
21 Oct 2019	Direct Credit 320488 Network Pacific OAK117	+ \$1,734.04	+ \$11,383.25
21 Oct 2019	Transfer to other Bank NetBank Water Garden St	- \$146.35	+ \$9,649.21
21 Oct 2019	DEFT PAYMENTS NetBank BPA Y 96503	- \$701.90	+ \$9,795.56

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Date	Transaction details	Amount	Total
	27958398313573 Garden St Bod y C		
20 Oct 2019	Transfer to other Bank CommBan k app Balmain	- \$330.35	+ \$10,497.46
10 Oct 2019	Direct Credit 484173 STUDENT HOUSING TRANSFER 10651 Gar	+ \$1,007.20	+ \$10,827.81
01 Oct 2019	Direct Credit 325054 Oaks on Collins Strata 1210	+ \$1,336.90	+ \$9,820.61
01 Oct 2019	Credit Interest	+ \$9.00	+ \$8,483.71
20 Sep 2019	Direct Credit 320488 Network Pacific OAK117	+ \$1,489.31	+ \$8,474.71
13 Sep 2019	Transfer to xx1038 CommBank a pp	- \$5.00	+ \$6,985.40
12 Sep 2019	Direct Credit 484173 STUDENT HOUSING TRANSFER 10651 Gar	+ \$1,007.20	+ \$6,990.40
11 Sep 2019	Transfer to xx1038 CommBank a pp Comsec	- \$32.00	+ \$5,983.20
05 Sep 2019	COMMONWEALTH SECURIT Ne tBank BPAY 35428 33807488	- \$20,000.00	+ \$6,015.20
05 Sep 2019	COMMONWEALTH SECURIT Co mmBank app BPAY 35428 33807488 Comsec SMSF	- \$23,100.00	+ \$26,015.20
03 Sep 2019	Transfer to other Bank NetBank Hostplus	- \$35,000.00	+ \$49,115.20

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Date	Transaction details	Amount	Total
02 Sep 2019	Direct Credit 325054 Oaks on Collins Strata 1210	+ \$1,336.90	+ \$84,115.20
02 Sep 2019	Transfer to other Bank CommBank app Balmain	- \$100,000.00	+ \$82,778.30
01 Sep 2019	Credit Interest	+ \$89.26	+ \$182,778.30
26 Aug 2019	Transfer to other Bank CommBank app Angus Morrison	- \$500.00	+ \$182,689.04
25 Aug 2019	Transfer to CBA A/c CommBank app Vi Error	- \$99,000.00	+ \$183,189.04
23 Aug 2019	Transfer to xx7099 CommBank app Doug Error	- \$5,000.00	+ \$282,189.04
23 Aug 2019	Transfer to CBA A/c CommBank app Vi Error	- \$100,000.00	+ \$287,189.04
22 Aug 2019	Home Loan Pymt CommBank app Mort Error	- \$30,000.00	+ \$387,189.04
22 Aug 2019	Transfer to CBA A/c CommBank app Vi Error	- \$100,000.00	+ \$417,189.04
21 Aug 2019	TAX OFFICE PAYMENTS NetBank BPAY 75556 456763656000185877	- \$1,471.35	+ \$517,189.04
21 Aug 2019	ESTATE FUNDS	+ \$434,042.83	+ \$518,660.39
21 Aug 2019	Home Loan Pymt NetBank Home Loan Repaymen	- \$95,000.00	+ \$84,617.56



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Date	Transaction details	Amount	Total
21 Aug 2019	Transfer to CBA A/c NetBank Nick Repayment	- \$22,000.00	+ \$179,617.56
21 Aug 2019	Transfer to xx0519 NetBank Doug Repayment	- \$4,500.00	+ \$201,617.56
21 Aug 2019	Transfer to CBA A/c NetBank Vi Ali Repayment	- \$7,500.00	+ \$206,117.56
21 Aug 2019	Transfer to xx0519 NetBank Doug Repayment	- \$7,500.00	+ \$213,617.56
21 Aug 2019	WESTPAC CARDS NetBank BPA Y 5181 5163212501687639 Doug Repay ment	- \$10,000.00	+ \$221,117.56
21 Aug 2019	Transfer to xx2228 NetBank Doug Repayment	- \$10,000.00	+ \$231,117.56
21 Aug 2019	Transfer to CBA A/c NetBank VI REPAYMENT	- \$65,000.00	+ \$241,117.56
21 Aug 2019	Cash Dep Branch Elsternwick	+ \$300,000.00	+ \$306,117.56
20 Aug 2019	Direct Credit 320488 Network Pacific OAK117	+ \$1,734.04	+ \$6,117.56
15 Aug 2019	STONNINGTON RATES NetBank BPAY 20198 6590020 Rates Sth Yarra	- \$475.80	+ \$4,383.52
13 Aug 2019	Direct Credit 484173 STUDENT HOUSING TRANSFER 10651 Gar	+ \$992.20	+ \$4,859.32
12 Aug 2019	TAX OFFICE PAYMENTS NetBan k BPAY 75556 4207053977676060 ATO SMSF	- \$2,272.00	+ \$3,867.12
08 Aug 2019	DEFT PAYMENTS NetBank BPA Y 96503	- \$336.05	+ \$6,139.12

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Date	Transaction details	Amount	Total
	26367835159123 Oaks Maint Lvy		
05 Aug 2019	Wdl Branch Elsternwick	- \$228,014.91	+ \$6,475.17
05 Aug 2019	Direct Credit 106600 ALEXANDRA L SIMS For Doug and mum	+ \$1,000.00	+ \$234,490.08
05 Aug 2019	Direct Credit 106600 ALEXANDRA L SIMS For mum and doug	+ \$5,000.00	+ \$233,490.08
03 Aug 2019	Transfer From SIMS AL ..	+ \$1,000.00	+ \$228,490.08
03 Aug 2019	Cash Dep Branch Fountain Gate NICK	+ \$20,000.00	+ \$227,490.08
01 Aug 2019	Direct Credit 325054 Oaks on Collins Strata 1210	+ \$1,336.90	+ \$207,490.08
01 Aug 2019	Credit Interest	+ \$194.61	+ \$206,153.18
22 Jul 2019	Transfer to other Bank NetBank Garden St Water	- \$225.35	+ \$205,958.57
11 Jul 2019	Direct Credit 484173 STUDENT HOUSING TRANSFER 10651 Gar	+ \$1,007.20	+ \$206,183.92
07 Jul 2019	Transfer to xx2228 CommBank a pp ID Prprty purchase	- \$89.00	+ \$205,176.72
05 Jul 2019	DEFT PAYMENTS NetBank BPA Y 96503 27958398313573 Body Corp Sth Y	- \$701.95	+ \$205,265.72
01 Jul 2019	Direct Credit 325054 Oaks on Collins Strata 1210	+ \$1,336.90	+ \$205,967.67

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01 Jul 2019	Transfer Out rev 280619	- \$45,000.00	+ \$204,630.77
01 Jul 2019	Credit Interest	+ \$41.05	+ \$249,630.77
28 Jun 2019	Transfer to xx0519 CommBank a pp Streamline	- \$2,940.00	+ \$249,589.72
28 Jun 2019	Direct Credit 301500 National Food In NFI-M19-12	+ \$14,932.50	+ \$252,529.72
28 Jun 2019	Transfer In Funds Transfer	+ \$45,000.00	+ \$237,597.22
28 Jun 2019	Cash Dep Branch Elsternwick	+ \$45,000.00	+ \$192,597.22
28 Jun 2019	Transfer from CommBank app SMSF	+ \$30,100.00	+ \$147,597.22
27 Jun 2019	Cash Dep Branch Elsternwick	+ \$9,900.00	+ \$117,497.22
27 Jun 2019	Cash Dep Branch Elsternwick	+ \$93,000.00	+ \$107,597.22
27 Jun 2019	Transfer from CommBank app SMSF	+ \$1,000.00	+ \$14,597.22
27 Jun 2019	Transfer from CommBank app SMSF	+ \$9,000.00	+ \$13,597.22
25 Jun 2019	Transfer to other Bank NetBank Angus Morrison	- \$53.00	+ \$4,597.22
13 Jun 2019	Direct Credit 484173 STUDENT HOUSING TRANSFER 10651 Gar	+ \$847.20	+ \$4,650.22
12 Jun 2019	Transfer to other Bank NetBank Deposit Punhill	- \$23,000.00	+ \$3,803.02

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