THE SEAWEED 2 SUPERANNUATION FUND

Bank Reconciliation at 30 June 2020

Bank Account: 604 - Cash at Bank

Printed: Tuesday 5 January, 2021 @ 15:30:30

Date	Ref	Code	Account	Туре	Amount
					\$
Balance as	s per Bank Stat	ement at 30/06/2	020		43,483.39
Balance a	s per Ledger at	30/06/2020			43,483.39

Account Number 1074-92287

ACCORNIL Details

THE SEAWEED 2 SUPERANNUATION FUND

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019 28 JUN	OPENING BALANCE			12,020.57
02 JUL	TRANSFER FROM WEALTHWISE PTY L WEALTHWISE	PHANTS IAPPE AND INCOME.	2,500.00	14,520.57
29 JUL	TRANSFER FROM WEALTHWISE PTY L WEALTHWISE	FC2 AUGUST	2,500.00	17,020.57
30 JUL	ACCOUNT SERVICING FEE	10.00	/	17,010.57
	TOTALS AT END OF PAGE	\$10.00	\$5,000.00	
-	TOTALS AT END OF PERIOD	\$10.00	\$5,000.00	\$17,010.57

MAYOR PERMISHE

This Statement Includes

ANZ bank charges	A STATE OF THE	A LANGE AND A	THE MINIT OF	\$10.00
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Fee Summary

Fees Charged for period: 29 JUN 2019 to 30 JUL 2019		(080) vectorum donte 8
Summary of ANZ Transaction Fees	Transactions Total Free Additional	Fee Per Total Transaction Charge (\$) (\$)
SERVICE FEES MONTHLY ACCOUNT SERVICE FEE		1074-92287
Total Account Service Fees		\$10.00
Total Pank Account Foor Charged		\$10.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Protecting your privacy

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Regulation 1913 to Least/Stoles Cores, 1855-022 ed.: ANZ Internat Sankling

Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
OPENING BALANCE			17,010.57
PAYMENT TO WATER CORP 9007991119	366.17	THE PARISHED TO HELD	16,644.40
TRANSFER FROM WEALTHWISE PTY L WEALTHWISE	water (onsumption over 56	64.15	16,708.55
ACCOUNT SERVICING FEE	10.00	/ -	16,698.55
TOTALS AT END OF PAGE	\$376.17	\$64.15	
TOTALS AT END OF PERIOD	\$376.17	\$64.15	\$16,698.55
	OPENING BALANCE PAYMENT TO WATER CORP 9007991119 TRANSFER FROM WEALTHWISE PTY L WEALTHWISE ACCOUNT SERVICING FEE TOTALS AT END OF PAGE	OPENING BALANCE PAYMENT TO WATER CORP 9007991119 TRANSFER FROM WEALTHWISE PTY L WEALTHWISE WATER CONSUMPTION OUR TO SERVICING FEE 10.00 TOTALS AT END OF PAGE \$376.17	OPENING BALANCE PAYMENT TO WATER CORP 9007991119 TRANSFER FROM WEALTHWISE PTY L WEALTHWISE WATER CONSUMPTION OVER 5 KL. 64.15 W. ACCOUNT SERVICING FEE 10.00 TOTALS AT END OF PAGE \$376.17 \$64.15

ATHAVGA LEBMEDA

This Statement Includes

ANZ bank charges		AMA SHARRY A	\$10.00

Fee Summary

Fees Charged for period: 31 JUL 2019 to 30 AUG 2019		Branch Number (858)		
Summary of ANZ Transaction Fees	Transactions Total Free Additional	Fee Per Transaction	Total Charge	
		(\$)	west array (\$)	
SERVICE FEES		50	ere keres	
MONTHLY ACCOUNT SERVICE FEE		VQ.	10.00	
Total Account Service Fees			\$10.00	
Total Bank Account Fees Charged			\$10.00	

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

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THE SPAWJED 2 SUPERANNUATION FUND

Account Number 1074-92287

Branch Number (858)

Acoust Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	teks rar	Balance (\$)
2019 30 AUG	OPENING BALANCE				16,698.55
05 SEP	TRANSFER FROM WEALTHWISE PTY L WEALTHWISE	coult be retailed a	2,500.00	THE PA	19,198.55
11 SEP	ANZ INTERNET BANKING PAYMENT 443323 TO BELL FIRE EQUIPMENT	45.65	RICK CRSS		19,152.90
11 SEP	ANZ INTERNET BANKING BPAY CITY OF MAN - RATE {444142}	2,601.67 🗸			16,551.23
20 SEP	DIVIDEND FROM WOODSIDE INT19/00570051		3,251.29	/	19,802.52
25 SEP	TRANSFER FROM WEALTHWISE PTY L WATER Water Usage		42.02	/	19,844.54
26 SEP	DIVIDEND FROM MEDIBANK DIV REC19/00971781		850.91	/	20,695.45
30 SEP	ACCOUNT SERVICING FEE	10.00			20,685.45
	TOTALS AT END OF PAGE	\$2,657.32	\$6,644.22		7.3.2.5.W
	TOTALS AT END OF PERIOD	\$2,657.32	\$6,644.22	25	\$20,685.45
	TO PERSONAL AND STREET	CENTRA MORTAL	HAMA GEGIN	c maa	THE CEALLY

This	Statement	Inch	udes
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Fees Charged for period: 31 AUG 2019 to 30 SEP 2019

	Sele X	X Work to
ANZ bank charges		\$10.00

Fee Summary

Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additional	Transaction	Charge

Total Free Auditional	manauction	- cilai g
	(\$)	(\$)
SERVICE FEES		
MONTHLY ACCOUNT SERVICE FEE	name of the second seco	10.00
Total Account Service Fees	Springer (1984) - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1	\$10.00
Total Bank Account Fees Charged		\$10.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

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6. 2007 kantigenő A48 £80008 kardat 800083 844

Account Number 1074-92287

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Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	SEMENTER.	Balance (\$)
2019 30 SEP	OPENING BALANCE				20,685.45
09 OCT	TRANSFER FROM WEALTHWISE PTY L WEALTHWISE	TO BE LA COUTA L'ASSACRAT	2,500.00 p	THE	23,185.45
11 OCT	DIVIDEND FROM CSL LTD DIVIDEND 19AUD/00864638		2,362.18	State State	25,547.63
11 OCT	PAYMENT TO WATER CORP 9007991119	339.55 ✓			25,208.08
30 OCT	ACCOUNT SERVICING FEE	10.00 🗸			25,198.08
	TOTALS AT END OF PAGE	\$349.55	\$4,862.18	The second section	
	TOTALS AT END OF PERIOD	\$349.55	\$4,862.18		\$25,198.08

BUSINESS ADVANTA

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Inis	Statem	ent	Inci	udes

ANZ bank charges	zhate/13mm\$10.00
ANZ Dark Charges	THE STANDARD C STANDARDS THE

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Fee Summary

Fees Charged for period: 01 OCT 2019 to 30 OCT 2019		C6/-010
Summary of ANZ Transaction Fees	Transactions Total Free Additional	Fee Per Total Transaction Charge (\$) (\$)
SERVICE FEES MONTHLY ACCOUNT SERVICE FEE		10.00
Total Account Service Fees		\$10.00
Total Bank Account Fees Charged		\$10.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

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Branch Namber (858)

Transaction Details

Please retain this statement for taxation purposes

OPENING BALANCE						25,198.08
CREDIT INTEREST FROM 9765-82831	TD (BOND	Funds	w/w	95.00	ASVIT	25,293.08
TRANSFER FROM WEALTHWISE PTY L INV0000037		NIA ROSTAUV	PERAPE			27,793.08
ANZ INTERNET BANKING PAYMENT 367065 TO WEALTHWISE		95.00	OVOIS	a AW HARU	IOMAN	27,698.08
ACCOUNT SERVICING FEE		10.00	0/			27,688.08
TOTALS AT END OF PAGE		\$105.00	3	\$2,595.00		
TOTALS AT END OF PERIOD	and the second s	\$105.00	0	\$2,595.00		\$27,688.08
FAT	REDIT INTEREST FROM 9765-82831 AT TRANSFER ROM WEALTHWISE PTY L INVOODOO37 ANZ INTERNET BANKING PAYMENT 367065 O WEALTHWISE ACCOUNT SERVICING FEE TOTALS AT END OF PAGE	REDIT INTEREST FROM 9765-82831 INTTD BOND RANSFER ROM WEALTHWISE PTY L INVOOCOO37 ANZ INTERNET BANKING PAYMENT 367065 O WEALTHWISE ACCOUNT SERVICING FEE TOTALS AT END OF PAGE	REDIT INTEREST FROM 9765-82831 INT TD BOOD FOUNDS RANSFER ROM WEALTHWISE PTY L INVOOD0037 INZ INTERNET BANKING PAYMENT 367065 O WEALTHWISE CCOUNT SERVICING FEE 10.00 TOTALS AT END OF PAGE \$105.00	REDIT INTEREST FROM 9765-82831 NTTD BOOD FUNDS WW RANSFER ROM WEALTHWISE PTY L INVOOD0037 INZ INTERNET BANKING PAYMENT 367065 O WEALTHWISE CCOUNT SERVICING FEE TOTALS AT END OF PAGE \$105.00	REDIT INTEREST FROM 9765-82831 INT TD BOND FUNDS WWW 95.00 RANSFER ROM WEALTHWISE PTY L INVOOCOO37 ANZ INTERNET BANKING PAYMENT 367065 O WEALTHWISE ACCOUNT SERVICING FEE TOTALS AT END OF PAGE \$105.00 \$2,595.00	REDIT INTEREST FROM 9765-82831 INT TD BOOD FOUNDS WWW 95.00 AVERANSFER ROM WEALTHWISE PTY L INVOOD0037 ANZ INTERNET BANKING PAYMENT 367065 O WEALTHWISE ACCOUNT SERVICING FEE TOTALS AT END OF PAGE \$105.00 \$2,595.00

BUSINESS ADVANT

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Interest earned on deposits	\$95.00
ANZ bank charges	\$10.00
	THE SEAWEED 2 SUPERAMACIATION FUTIO

Fee Summary

Fees Charged for period: 31 OCT 2019 to 29 NOV 2019 Summary of ANZ Transaction Fees	Transactions Total Free Additional	Fee Per Total Transaction Charge
champing loss t	Yold this with each	(\$) (\$)
SERVICE FEES		
MONTHLY ACCOUNT SERVICE FEE		10.00
Total Account Service Fees		\$10.00
Total Bank Account Fees Charged		\$10.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

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BRITAND TOPPOSAFIKA

Account Number 1074-92287

HISTOCIANO DA

345-310

Branch Number (113)

Transaction Details

Please retain this statement for taxation purposes

Transaction Details		Withdrawals (\$)	Deposits (\$)	Balance (\$)
OPENING BALANCE				27,688.08
TRANSFER FROM WEALTHWISE PTY L WEALTH	WISE	SASSASSAS EGIALCI	2,500.00	30,188.08
ANZ INTERNET BANKING BPAY INS AUS LTD {254763}	Public Liability? Building.	830.86	25 CARRICK CRSS	29,357.22
PAYMENT TO WATER CORP 9007991119	ter reduce	293.87		29,063.35
DIVIDEND FROM WBC DIVIDEND 0012356042	35.		2,659.20	31,722.55
ACCOUNT SERVICING FEE		10.00		31,712.55
TOTALS AT END OF PAGE		\$1,134.73	\$5,159.20	
TOTALS AT END OF PERIOD		\$1,134.73	\$5,159.20	\$31,712.55
	OPENING BALANCE TRANSFER FROM WEALTHWISE PTY L WEALTH ANZ INTERNET BANKING BPAY INS AUS LTD {254763} PAYMENT TO WATER CORP 9007991119 DIVIDEND EROM WBC DIVIDEND 0012356042 ACCOUNT SERVICING FEE TOTALS AT END OF PAGE	OPENING BALANCE TRANSFER FROM WEALTHWISE PTY L WEALTHWISE ANZ INTERNET BANKING BPAY Public Licibility? INS AUS LTD {254763} Building. PAYMENT TO WATER CORP 9007991119 DIVIDEND EROM WBC DIVIDEND 001235604235. ACCOUNT SERVICING FEE TOTALS AT END OF PAGE	OPENING BALANCE TRANSFER FROM WEALTHWISE PTY L WEALTHWISE ANZ INTERNET BANKING BPAY Public Liability 830.86 VINS AUS LTD {254763} Bailoing. PAYMENT TO WATER CORP 9007991119 DIVIDEND EROM WBC DIVIDEND 001235604235 ACCOUNT SERVICING FEE 10.00 TOTALS AT END OF PAGE \$1,134.73	OPENING BALANCE TRANSFER FROM WEALTHWISE PTY L WEALTHWISE ANZ INTERNET BANKING BPAY Public Licibility 830.86 V INS AUS LTD {254763} Building. PAYMENT TO WATER CORP 9007991119 DIVIDEND EROM WBC DIVIDEND 001235604235 ACCOUNT SERVICING FEE 10.00 TOTALS AT END OF PAGE \$1,134.73 \$5,159.20

BUSINESS ADVANTA

This Statement Includes

ANZ bank charges	SON TO		DEPARTMENT OF THE PROPERTY OF	\$10.00
		Medicinal Established		

Fee Summary

Fees Charged for period: 30 NOV 2019 to 30 DEC 2019		190.10	Acreunt Nu
Summary of ANZ Transaction Fees	Transactions	Fee Perggge 4 To	
The Mark The Company of the Company	Total Free Additional	Transaction	Charge
		(\$)	(\$)
SERVICE FEES	Transport Control of the Control of	and the second	
MONTHLY ACCOUNT SERVICE FEE		Translation in	10.00
Total Account Service Fees			\$10.00
Total Bank Account Fees Charged			\$10.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

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Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Wit	hdrawals (\$)	Deposits (\$)	8058861	Balance (\$)
2019 30 DEC	OPENING BALANCE					31,712.55
2020 15 JAN	TRANSFER FROM WEALTHWISE PTY L WEALTHWISE	CUAS CUAS	en inches el les en	2,500.00	/	34,212.55
20 JAN	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {743312} EFFECTIVE DATE 18 JAN 2020	TAX FOR 20	1,646.25 19 TAX Ye	NOR CRES Y RAH WA 621 No		32,566.30
20 JAN	ANZ INTERNET BANKING PAYMENT 742957 TO TAXACTION ACCOUNTING SERVICES EFFECTIVE DATE 18 JAN 2020	waynes 3	2,695.00 ₁ Bill			29,871.30
23 JAN	TRANSFER FROM PERSHING SECURIT 1528207	cm Sale Shores	3 Purchase	of Ann	V-	29,957.17
28 JAN	DIVIDEND FROM COL FIRST STATE RD001091025902543	Penson B		85 000 00	V	114,957.17
30 JAN	ACCOUNT SERVICING FEE		10.00	/		114,947.17
	TOTALS AT END OF PAGE	COUNT AT A	\$4,351.25	\$87,585.87	Tamo	MELC
	TOTALS AT END OF PERIOD		\$4,351.25	\$87,585.87	294	\$114,947.17
This Sta	atement Includes		TION FUND	UPERANAUA		THE SEAV
ANZ ban	ik charges					\$10.00
	4-445.882.KB		The same		¥3.50	Account Nam
Fee Sur	mmary				₹8	1074-922
Fees Cha	arged for period: 31 DEC 2019 to 30 JAN 2020					
Summa	ary of ANZ Transaction Fees		Transaction Total Free Ad		Fee Per nsaction (\$)	Total Charge (\$)
SERVICE	EFEES LY ACCOUNT SERVICE FEE					10.00
The second second	count Service Fees	mental Company and Street 197 the South Assessment of the South	The second section of the second			\$10.00
-	ank Account Fees Charged					\$10.00

BUSINESS ADVANTA

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

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Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020 30 JAN	OPENING BALANCE			114,947.17
31 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 725847 TO 016745431481643	Pensicrpayment 85,000.00 V	THE PARTMERS	29,947.17
05 FEB	TRANSFER FROM WEALTHWISE PTY L INV40		2,500.00	32,447.17
11 FEB	PAYMENT TO WATER CORP 9007991119	290.98		32,156.19
28 FEB	ACCOUNT SERVICING FEE	10.00		32,146.19
	TOTALS AT END OF PAGE	\$85,300.98	\$2,500.00	
	TOTALS AT END OF PERIOD	\$85,300.98	\$2,500.00	\$32,146.19

BUSINESS ADVANT

This Statement Includes

ANZ bank charges

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

THE SEAWEED 2 SUPERANNUATION FUND

Fee Summary

(678) radinal/Lines8

Fees Charged for period: 31 JAN 2020 to 28 FEB 2020		CPT-01U
Summary of ANZ Transaction Fees	Transactions	Fee Per Total
	Total Free Additional	Transaction Charge (\$)
SERVICE FEES		
MONTHLY ACCOUNT SERVICE FEE		10.00
Total Account Service Fees		\$10.00
Total Bank Account Fees Charged		\$10.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

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Enquiries (3.13.14 Lesgisteien Cards, 1800 033 844 40,734

ANZ internet Banking seacon

Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details		Wi	thdrawals (\$)	Deposits (\$)	W(85),7 21	Balance (\$)
2020 28 FEB	OPENING BALANCE	ASIA E A					32,146.19
04 MAR	TRANSFER FROM WEALTHWISE PTY L WEALTHWISE	FCE	march.	267 68 4	2,500.00	AYHI	34,646.19
12 MAR	DIVIDEND FROM ANN DIVIDEND AUI20/00816809			3 1 3 1 3 1 3 3 3 1 1 3 3	297.56	GET LANGUE	34,943.75
20 MAR	DIVIDEND FROM WOODSIDE FIN19/00570870				5,076.86	New Contract	40,020.61
30 MAR	ACCOUNT SERVICING FEE			10.00	/		40,010.61
	TOTALS AT END OF PAGE			\$10.00	\$7,874.42		
	TOTALS AT END OF PERIOD			\$10.00	\$7,874.42		\$40,010.61

BUSINESS ADVAN

This Statement Includes

ANZ bank charges	
Village Wilder S. Office V. P. S.	######################################

TO YOUR AND ACCOUNT AT A GLANCE

Fee Summary

Fees Charged for period: 29 FEB 2020 to 30 MAR 2020			CH4-610
Summary of ANZ Transaction Fees	Transactions Total Free Additional	Fee Per Transaction (\$)	Total Charge
SERVICE FEES			147
MONTHLY ACCOUNT SERVICE FEE			10.00
Total Account Service Fees			\$10.00
Total Bank Account Fees Charged			\$10.00

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THE SEAVIEED 2 SUPERANNUATION FUND

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Account Number 1074-92287

016-745

Transaction Details

Please retain this statement for taxation purposes

Transaction Details	Withdrawals (\$)	D	eposits (\$)	dan arman	Balance (\$)
OPENING BALANCE		,			40,010.61
PAYMENT TO WATER CORP 9007991119	297.53 C				39,713.08
ANZ INTERNET BANKING PAYMENT 343846 TO ACUMENTIS	Profess malyaluation 770.00	0.15	The second second		38,943.08
DIVIDEND FROM CSL LTD DIVIDEND 20AUD/00962795	And be		2,389.35	/	41,332.43
TRANSFER			1,750.00	/	43,082.43
	196- I 2,777.00	/	-		40,305.43
ACCOUNT SERVICING FEE	10.00	V			40,295.43
TOTALS AT END OF PAGE	\$3,854.53		\$4,139.35		
TOTALS AT END OF PERIOD	\$3,854,53	G	\$4,139.35	TARK	\$40,295.43
	OPENING BALANCE PAYMENT TO WATER CORP 9007991119 ANZ INTERNET BANKING PAYMENT 343846 TO ACUMENTIS DIVIDEND FROM CSL LTD DIVIDEND 20AUD/00962795 TRANSFER FROM WEALTHWISE PTY L WEALTHWISE 001123 ACCOUNT SERVICING FEE TOTALS AT END OF PAGE	OPENING BALANCE PAYMENT TO WATER CORP 9007991119 ANZ INTERNET BANKING PAYMENT 343846 TO ACUMENTIS DIVIDEND FROM CSL LTD DIVIDEND 20AUD/00962795 TRANSFER FROM WEALTHWISE PTY L WEALTHWISE 001123 ACCOUNT SERVICING FEE 10.00 TOTALS AT END OF PAGE \$3,854.53	OPENING BALANCE PAYMENT TO WATER CORP 9007991119 ANZ INTERNET BANKING PAYMENT 343846 TO ACUMENTIS DIVIDEND FROM CSL LTD DIVIDEND 20AUD/00962795 TRANSFER FROM WEALTHWISE PTY L WEALTHWISE O01123 ACCOUNT SERVICING FEE 10.00 TOTALS AT END OF PAGE \$3,854.53	OPENING BALANCE PAYMENT TO WATER CORP 9007991119 ANZ INTERNET BANKING PAYMENT 343846 TO ACUMENTIS DIVIDEND FROM CSL LTD DIVIDEND 20AUD/00962795 TRANSFER FROM WEALTHWISE PTY L WEALTHWISE 001123 ACCOUNT SERVICING FEE 1,750.00 TOTALS AT END OF PAGE \$3,854.53 \$4,139.35	OPENING BALANCE PAYMENT TO WATER CORP 9007991119 ANZ INTERNET BANKING PAYMENT 343846 TO ACUMENTIS DIVIDEND FROM CSL LTD DIVIDEND 20AUD/00962795 TRANSFER FROM WEALTHWISE PTY L WEALTHWISE 001123 ACCOUNT SERVICING FEE 10.00 TOTALS AT END OF PAGE \$3,854.53 \$4,139.35

BUSINESS ADVANTA

This	Statement	Includes

ANZ bank charges \$10.00

Fee Summary

Fees Charged for period: 31 MAR 2020 to 30 APR 2020		237	1074-91
Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
Market St. N. S. S. E. C. S.	Total Free Additional	Transaction	Charge
		(\$)	(\$)
SERVICE FEES			
MONTHLY ACCOUNT SERVICE FEE			10.00
Total Account Service Fees			\$10.00
Total Bank Account Fees Charged			\$10.00
CONTRACTOR PROPERTY AND THE CONTRACTOR AND THE CONT		2007	

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

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THE SEAWEED 2 SUPERANNUATION FUND

THUUDDA SHA RUOV OT

Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
OPENING BALANCE			40,295.43
TRANSFER FROM WEALTHWISE PTY L INV43	CURS LE PAPERT AL TORIN	1,750.00	42,045.43
ACCOUNT SERVICING FEE	Color of the A. A. Charles of Color of State	The second of the second the proofs of the	42,035.43
TOTALS AT END OF PAGE	\$10.00	015-0\$1,750:00 JOMANA	
TOTALS AT END OF PERIOD	\$10.00	\$1,750.00	\$42,035.43
	OPENING BALANCE TRANSFER FROM WEALTHWISE PTY L INV43 ACCOUNT SERVICING FEE TOTALS AT END OF PAGE	OPENING BALANCE TRANSFER FROM WEALTHWISE PTY L INV43 ACCOUNT SERVICING FEE 10.00 TOTALS AT END OF PAGE \$10.00	OPENING BALANCE TRANSFER FROM WEALTHWISE PTY L INV43 ACCOUNT SERVICING FEE 10.00 \$1,750.00

BUSINESS ADVANT

This Statement Includes

ANZ bank charges	\$10.00

Fee Summary

Total Account Service Fees		78775	\$10.00		
MONTHLY ACCOUNT SERVICE FEE		encirius e	10.00		
SERVICE FEES					
	Total Free Additional	Transaction (\$)	Charge (\$)		
Summary of ANZ Transaction Fees	Transactions	Fee Per			
Fees Charged for period: 01 MAY 2020 to 29 MAY 2020	THE SEAWEED 2 SUPERANNUATION FUND				

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

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Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details		Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020 29 MAY	OPENING BALANCE				42,035.43
05 JUN	TRANSFER FROM WEALTHWISE PTY L INV44	RENT	FILMS PT LINE PAPER OF LIANS OF PROPERTY OF THE PAPER OF	1,750.00	43,785.43
09 JUN	PAYMENT TO WATER CORP 9007991119		292.04	25 CAPRICK CRSS	43,493.39
30 JUN	ACCOUNT SERVICING FEE		10.00	A ST STATE SHAPE SHE STATE STA	43,483.39
	TOTALS AT END OF PAGE		\$302.04	\$1,750.00	
	TOTALS AT END OF PERIOD		\$302.04	\$1,750.00	\$43,483.39

BUSINESS ADVANT

This Statement Includes

			were and
Skewing balang at the second			Account De
Yearly Summary	Previous Year to 30/06/2020 (\$)	WEED 2 SUPER	THE SEA
Fees Charged		(628) yada	Branch Num
ANZ bank account fee	120.00	016-745	
Total	\$120.00		
		racke	Account Mu
		287	1074-93
Fee Summary			
The state of the s			
Fees Charged for period: 30 MAY 2020 to 30 JUN 2020			in the
Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additional	Transaction	Charge
		(\$)	(\$)
SERVICE FEES			
MONTHLY ACCOUNT SERVICE FEE	The state of the s		10.00
Total Account Service Fees			\$10.00
Total Bank Account Fees Charged			\$10.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

SHOUGH METER OF GERM

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galanal terretal \$1/A

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BEST CREME BY SECRETAR STREET