



Statement of Account
FREEDOM BUSINESS



014

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND
197 EASTWOOD ROAD
LEPPINGTON NSW 2171

Customer Enquiries 133 800
8am-8pm (EST), Mon-Sat
BSB Number 112-879
Account Number 437269942
Statement Period 28/01/2021 to 27/02/2021
Statement No. 127(page 1 of 8)

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
276,747.64	+	4,146.85	-	8,510.63	=	272,383.86

Transaction Details

Date	Transaction Description		Debit	Credit	Balance \$
28 JAN	OPENING BALANCE				276,747.64
28 JAN	VISA PURCHASE 25/01/21	2879	67.50	175	276,680.14
	PAYPAL *REUS58 EBAY 402935773				
	EFFECTIVE DATE 27JAN				
28 JAN	VISA PURCHASE 25/01/21	4	68.00	174	276,612.14
	PAYPAL *INAD85 EBAY 402935773				
	EFFECTIVE DATE 27JAN				
28 JAN	VISA PURCHASE 24/01/21	4	71.53		276,540.61
	PAYPAL *GILLIANDOO 402935773				
	EFFECTIVE DATE 27JAN				
28 JAN	VISA PURCHASE 26/01/21	4	89.99	176	276,450.62
	PAYPAL *GRAEMEHOWAR 402935773				
	EFFECTIVE DATE 27JAN				
28 JAN	VISA PURCHASE 24/01/21	4	96.50	173	276,354.12
	PAYPAL *PITNEYBOWES 353143690				
	EFFECTIVE DATE 27JAN				
29 JAN	VISA PURCHASE 28/01/21	4	35.30	178	276,318.82
	eBay O*10-06481-8239 Sydney				
	EFFECTIVE DATE 28JAN				
30 JAN	VISA PURCHASE 28/01/21	4	114.35	177	276,204.47
	PAYPAL *WAYNEZERO EB 402935773				
	EFFECTIVE DATE 29JAN				
01 FEB	VISA PURCHASE 29/01/21	4	245.00	179	275,959.47
	PAYPAL *BAMBOO81 EBA 402935773				
	EFFECTIVE DATE 30JAN				
02 FEB	VISA PURCHASE 31/01/21	4	55.35	182	275,904.12
	PAYPAL *JUKEV16 EBAY 402935773				
	EFFECTIVE DATE 01FEB				
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE				275,904.12

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			275,904.12
02 FEB	VISA PURCHASE 29/01/21 PAYPAL *PAULCLARKE1 402935773 EFFECTIVE DATE 01FEB	187.66	180	275,716.46
02 FEB	VISA PURCHASE 30/01/21 PAYPAL *JKJORDO EBAY 402935773 EFFECTIVE DATE 01FEB	218.50	181	275,497.96
03 FEB	VISA CREDIT 01/02/21 PAYPAL *TIM89071 EBA 402935773 EFFECTIVE DATE 02FEB		189 10.00	275,507.96
03 FEB	VISA PURCHASE 01/02/21 PAYPAL *WAITEASDIRE 402935773 EFFECTIVE DATE 02FEB	48.43		275,459.53
03 FEB	VISA PURCHASE 01/02/21 PAYPAL *PITNEYBOWES 353143690 EFFECTIVE DATE 02FEB	59.88		275,399.65
03 FEB	VISA PURCHASE 01/02/21 PAYPAL *TIM89071 EBA 402935773 EFFECTIVE DATE 02FEB	215.00	184	275,184.65
04 FEB	VISA PURCHASE 02/02/21 PAYPAL *BAMBOO81 EBA 402935773 EFFECTIVE DATE 03FEB	81.00	185	275,103.65
04 FEB	VISA PURCHASE 02/02/21 PAYPAL *CHARLIEPAY E 402935773 EFFECTIVE DATE 03FEB	105.61	186	274,998.04
05 FEB	VISA PURCHASE 03/02/21 PAYPAL *JSBRISSARDS 402935773 EFFECTIVE DATE 04FEB	40.00	187	274,958.04
05 FEB	VISA PURCHASE 03/02/21 PAYPAL *HUCK64 EBAY 402935773 EFFECTIVE DATE 04FEB	330.00	188	274,628.04
06 FEB	VISA CREDIT 04/02/21 PAYPAL *CHARLIEPAY E 402935773 EFFECTIVE DATE 05FEB		186 100.10	274,728.14
06 FEB	OSKO WITHDRAWAL 06FEB 16:21 John scale Scales boyce D and I boyce	70.00		274,658.14
06 FEB	VISA PURCHASE 04/02/21 PAYPAL *EDANDJOHN20 402935773 EFFECTIVE DATE 05FEB	55.00	189	274,603.14
06 FEB	VISA PURCHASE 04/02/21 PAYPAL *OUTBACKPICK 402935773 EFFECTIVE DATE 05FEB	139.85	190	274,463.29
08 FEB	VISA CREDIT 05/02/21 PAYPAL *EDANDJOHN20 402935773 EFFECTIVE DATE 06FEB		189 10.40	274,473.69
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			274,473.69

Account Number 437269942
 Statement Period 28/01/2021 to 27/02/2021
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			274,473.69
08 FEB	OSKO WITHDRAWAL 07FEB 12:35 John Brooke coffe Brooke Kingsford	42.00		274,431.69
08 FEB	VISA PURCHASE 04/02/21 PAYPAL *ALISTAIRSIM 402935773 EFFECTIVE DATE 06FEB	20.35	191	274,411.34
08 FEB	VISA PURCHASE 05/02/21 PAYPAL *NMCOOTE14 EB 402935773 EFFECTIVE DATE 06FEB	30.00	192	274,381.34
08 FEB	VISA PURCHASE 05/02/21 PAYPAL *PSALTY EBAY 402935773 EFFECTIVE DATE 06FEB	50.00	192	274,331.34
08 FEB	VISA PURCHASE 05/02/21 PAYPAL *TIM89071 EBA 402935773 EFFECTIVE DATE 06FEB	50.00	193	274,281.34
08 FEB	VISA PURCHASE O/SEAS 05/02/21 eBay O*22-06531-9661 USD 143.50	189.29	194	274,092.05
08 FEB	FOREIGN CURRENCY CONVERSN FEE	5.67		274,086.38
09 FEB	VISA PURCHASE 07/02/21 PAYPAL *CROMPTONSPI 402935773 EFFECTIVE DATE 08FEB	46.00	196	274,040.38
09 FEB	VISA PURCHASE 06/02/21 PAYPAL *PJS EBAY PJS 402935773 EFFECTIVE DATE 08FEB	65.00		273,975.38
09 FEB	VISA PURCHASE 07/02/21 PAYPAL *SHAUNAGHBOY 402935773 EFFECTIVE DATE 08FEB	67.35	196	273,908.03
09 FEB	VISA PURCHASE 07/02/21 PAYPAL *PLWILLIAMS E 402935773 EFFECTIVE DATE 08FEB	68.50	197	273,839.53
10 FEB	VISA PURCHASE 08/02/21 PAYPAL *PHALLIDAY17 402935773 EFFECTIVE DATE 09FEB	48.80	198	273,790.73
11 FEB	VISA PURCHASE 09/02/21 PAYPAL *TEDSBIRTHDA 402935773 EFFECTIVE DATE 10FEB	45.00	199	273,745.73
12 FEB	VISA PURCHASE 10/02/21 PAYPAL *GS EBAY GS 402935773 EFFECTIVE DATE 11FEB	65.35	200	273,680.38
13 FEB	VISA PURCHASE 11/02/21 PAYPAL *BLP10711 EBA 402935773 EFFECTIVE DATE 12FEB	35.00	201	273,645.38
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			273,645.38

Account Number
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Statement No.

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28/01/2021 to 27/02/2021
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			273,645.38
15 FEB	VISA PURCHASE 11/02/21 PAYPAL *THE BOWER EB 402935773 EFFECTIVE DATE 13FEB	98.50	202	273,546.88
15 FEB	VISA PURCHASE 12/02/21 PAYPAL *MIDCOASTCAR 402935773 EFFECTIVE DATE 13FEB	143.50	203	273,403.38
16 FEB	VISA PURCHASE 14/02/21 PAYPAL *RAYZAHRA EBA 402935773 EFFECTIVE DATE 15FEB	52.00	204	273,351.38
16 FEB	VISA PURCHASE 14/02/21 eBay O*17-06580-0049 Sydney EFFECTIVE DATE 15FEB	120.00	205	273,231.38
17 FEB	VISA PURCHASE 15/02/21 PAYPAL *PITNEYBOWES 353143690 EFFECTIVE DATE 16FEB	55.42	207	273,175.96
17 FEB	VISA PURCHASE 15/02/21 PAYPAL *OWENRUTHERF 402935773 EFFECTIVE DATE 16FEB	63.00	206	273,112.96
17 FEB	VISA PURCHASE 15/02/21 PAYPAL *SEAN BATES E 402935773 EFFECTIVE DATE 16FEB	65.48	207	273,047.48
17 FEB	VISA PURCHASE 15/02/21 PAYPAL *BAMBOO81 EBA 402935773 EFFECTIVE DATE 16FEB	330.00	206	272,717.48
18 FEB	VISA PURCHASE 16/02/21 PAYPAL *DANNYJOVICA 402935773 EFFECTIVE DATE 17FEB	42.35	209	272,675.13
18 FEB	VISA PURCHASE 16/02/21 PAYPAL *GRANMAR62 EB 402935773 EFFECTIVE DATE 17FEB	68.50	210	272,606.63
18 FEB	VISA PURCHASE 16/02/21 PAYPAL *CHRISWILDIN 402935773 EFFECTIVE DATE 17FEB	87.85	208	272,518.78
19 FEB	OSKO WITHDRAWAL 19FEB 21:31 John Pall phone PA AND JM CLARK	670.00		271,848.78
19 FEB	VISA PURCHASE 17/02/21 eBay O*19-06594-2991 Sydney EFFECTIVE DATE 18FEB	266.80	211	271,581.98
20 FEB	VISA PURCHASE 18/02/21 PAYPAL *MASONM EBAY 402935773 EFFECTIVE DATE 19FEB	320.00	213	271,261.98
22 FEB	VISA CREDIT 18/02/21 PAYPAL *CHRISWILDIN 402935773 EFFECTIVE DATE 20FEB		15.35	271,277.33
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			271,277.33

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 Statement Period 28/01/2021 to 27/02/2021
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			271,277.33
22 FEB	VISA PURCHASE 19/02/21 2879	33.70	214	271,243.63
	PAYPAL *CATHRYNROCH 402935773			
	EFFECTIVE DATE 20FEB			
23 FEB	VISA PURCHASE 20/02/21 "	50.00	216	271,193.63
	PAYPAL *TIM89071 EBA 402935773			
	EFFECTIVE DATE 22FEB			
23 FEB	VISA PURCHASE 20/02/21 "	100.00	216	271,093.63
	PAYPAL *MDAY972 EBAY 402935773			
	EFFECTIVE DATE 22FEB			
23 FEB	VISA PURCHASE 20/02/21 "	159.59	215	270,934.04
	PAYPAL *MARIO EBAY M 402935773			
	EFFECTIVE DATE 22FEB			
23 FEB	VISA PURCHASE 20/02/21 "	227.50	216	270,706.54
	PAYPAL *TRACOSLEE EB 402935773			
	EFFECTIVE DATE 22FEB			
24 FEB	OSKO WITHDRAWAL 23FEB 22:21 "	25.00		270,681.54
	Wall phone Wall phone Am mason			
24 FEB	VISA PURCHASE 22/02/21 "	46.50	217	270,635.04
	PAYPAL *KEYNESEY EBA 402935773			
	EFFECTIVE DATE 23FEB			
25 FEB	GLENSUNG PTY LIM 0716.02 - \$2000		4,000.00	274,635.04
	Super Payment 0716.03 - \$2000			
26 FEB	OSKO WITHDRAWAL 26FEB 09:17 "	250.00		274,385.04
	Belt buckel B B We and lc havens			
26 FEB	VISA PURCHASE 24/02/21 2879	16.20	218	274,368.84
	PAYPAL *OZCAP EBAY O 402935773			
	EFFECTIVE DATE 25FEB			
26 FEB	VISA PURCHASE 24/02/21 "	25.00	220	274,343.84
	eBay O*16-06631-2889 Sydney			
	EFFECTIVE DATE 25FEB			
26 FEB	VISA PURCHASE 24/02/21 "	29.20	219	274,314.64
	PAYPAL *LEURAEMPORI 402935773			
	EFFECTIVE DATE 25FEB			
26 FEB	VISA PURCHASE 24/02/21 "	37.20	222	274,277.44
	PAYPAL *OZCAP EBAY O 402935773			
	EFFECTIVE DATE 25FEB			
26 FEB	VISA PURCHASE 24/02/21 "	58.13	223	274,219.31
	PAYPAL *CROAKINFROG 402935773			
	EFFECTIVE DATE 25FEB			
26 FEB	VISA PURCHASE 24/02/21 "	62.50	221	274,156.81
	PAYPAL *OZCAP EBAY O 402935773			
	EFFECTIVE DATE 25FEB			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			274,156.81

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Statement Period 28/01/2021 to 27/02/2021
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Transaction Details continued

Date	Transaction Description		Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>				274,156.81
26 FEB	VISA PURCHASE 24/02/21	2 879	1,760.00	224	272,396.81
	PAYPAL *NSWMONTEDEP 402935773				
	EFFECTIVE DATE 25FEB				
27 FEB	VISA CREDIT 24/02/21	11		222 11.00	272,407.81
	PAYPAL *OZCAP EBAY O 402935773				
	EFFECTIVE DATE 26FEB				
27 FEB	VISA PURCHASE 24/02/21	11	23.95	225	272,383.86
	PAYPAL *LISAMSHANNO 402935773				
	EFFECTIVE DATE 26FEB				
27 FEB	<i>CLOSING BALANCE</i>				272,383.86

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 658 120 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Statement of Account FREEDOM BUSINESS

014
GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND
197 EASTWOOD ROAD
LEPPINGTON NSW 2171

Customer Enquiries 133 800
8am-8pm (EST), Mon-Sat
BSB Number 112-879
Account Number 437269942
Statement Period 28/02/2021 to 27/03/2021
Statement No. 128(page 1 of 5)

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
272,383.86	+	5,763.30	-	19,575.21	=	258,571.95

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
28 FEB	OPENING BALANCE			272,383.86
01 MAR	OSKO WITHDRAWAL 01MAR 13:04 John Bb We and lc havens	14.10		272,369.76
02 MAR	VISA PURCHASE 28/02/21 eBay O*17-06652-9923 Sydney EFFECTIVE DATE 01MAR	65.70	228	272,304.06
02 MAR	VISA PURCHASE O/SEAS 27/02/21 eBay O*20-06647-3128 USD 871.05	1,132.09	227	271,171.97
02 MAR	FOREIGN CURRENCY CONVERSN FEE 1545	33.96		271,138.01
02 MAR	VISA PURCHASE O/SEAS 27/02/21 eBay O*03-06648-8051 USD 2621.77	3,407.46	226	267,730.55
02 MAR	FOREIGN CURRENCY CONVERSN FEE 1545	102.22		267,628.33
03 MAR	OSKO WITHDRAWAL 03MAR 08:01 John BB Bb Dion de bella	160.00		267,468.33
04 MAR	VISA PURCHASE 02/03/21 PAYPAL *THEFISHNUT7 402935773 EFFECTIVE DATE 03MAR	34.50	229	267,433.83
05 MAR	VISA PURCHASE 03/03/21 PAYPAL *GJENKS EBAY 402935773 EFFECTIVE DATE 04MAR	229.00	231	267,204.83
05 MAR	VISA PURCHASE O/SEAS 03/03/21 eBay O*21-06670-1499 USD 1221.88	1,579.88	230	265,624.95
05 MAR	FOREIGN CURRENCY CONVERSN FEE 1545	47.39		265,577.56
06 MAR	OSKO WITHDRAWAL 06MAR 11:06 John CBA Jacqueline pitt	400.00		265,177.56
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			265,177.56

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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			265,177.56
08 MAR	VISA PURCHASE O/SEAS 06/03/21 eBay O*27-06685-7429 USD 103.91	136.35	232	265,041.21
08 MAR	FOREIGN CURRENCY CONVERSN FEE	4.09		265,037.12
09 MAR	OSKO WITHDRAWAL 09MAR 21:53 John BB We and lc havens	125.00		264,912.12
09 MAR	OSKO WITHDRAWAL 09MAR 21:57 John BB Dion de bella	140.00		264,772.12
09 MAR	OSKO WITHDRAWAL 09MAR 22:03 John BB We and lc havens	14.20		264,757.92
15 MAR	OSKO WITHDRAWAL 15MAR 19:08 John needel tins Needle tins J and r ori	345.00		264,412.92
17 MAR	OSKO WITHDRAWAL 17MAR 09:44 We and lc havens	250.00		264,162.92
17 MAR	VISA PURCHASE 16/03/21 eBay O*20-06741-9244 Sydney EFFECTIVE DATE 16MAR	25.00	233	264,137.92
18 MAR	VISA PURCHASE 16/03/21 PAYPAL *LICORICEPIE 402935773 EFFECTIVE DATE 17MAR	185.00	234	263,952.92
19 MAR	VISA PURCHASE 17/03/21 PAYPAL *SMGONZALESI 402935773 EFFECTIVE DATE 18MAR	286.85	235	263,666.07
20 MAR	VISA PURCHASE 18/03/21 eBay O*03-06757-3376 Sydney EFFECTIVE DATE 19MAR	86.00	236	263,580.07
20 MAR	VISA PURCHASE 18/03/21 eBay O*04-06760-6463 Sydney EFFECTIVE DATE 19MAR	130.00	238	263,450.07
22 MAR	VISA PURCHASE O/SEAS 19/03/21 eBay O*21-06761-2526 USD 38.71	50.17	240	263,399.90
22 MAR	FOREIGN CURRENCY CONVERSN FEE	1.50		263,398.40
22 MAR	VISA PURCHASE O/SEAS 19/03/21 eBay O*25-06760-6708 USD 68.84	89.22	239	263,309.18
22 MAR	FOREIGN CURRENCY CONVERSN FEE	2.67		263,306.51
22 MAR	VISA PURCHASE 18/03/21 PAYPAL *GEOFFWILKIN 402935773 EFFECTIVE DATE 20MAR	218.95	237	263,087.56
22 MAR	VISA PURCHASE O/SEAS 20/03/21 eBay O*23-06765-6401 USD 1275.79	1,653.43	243	261,434.13
22 MAR	FOREIGN CURRENCY CONVERSN FEE	49.60		261,384.53
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			261,384.53

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Transaction Details continued

Date	Transaction Description		Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>				261,384.53
23 MAR	VISA CREDIT OVERSEAS 20/03/21	2879		88.37	261,472.90
	eBay O*25-06760-6708		239		
	USD 68.84				
23 MAR	VISA PURCHASE 21/03/21	2879	110.05	245	261,362.85
	PAYPAL *LETTEJ EBAY 402935773				
	EFFECTIVE DATE 22MAR				
23 MAR	VISA PURCHASE 21/03/21	11	168.25	247	261,194.60
	PAYPAL *MIKEROSEWAG 402935773				
	EFFECTIVE DATE 22MAR				
23 MAR	VISA PURCHASE 21/03/21	11	202.50	246	260,992.10
	PAYPAL *KSZAKAL EBAY 402935773				
	EFFECTIVE DATE 22MAR				
23 MAR	VISA PURCHASE 20/03/21	11	231.80	241	260,760.30
	eBay O*19-06765-9554 Sydney				
	EFFECTIVE DATE 22MAR				
23 MAR	VISA PURCHASE 19/03/21	11	488.92	242	260,271.38
	PAYPAL *GLOBALSHIP E 402-935-7				
	EFFECTIVE DATE 22MAR				
23 MAR	VISA PURCHASE O/SEAS 22/03/21	11	1,068.96	249	259,202.42
	eBay O*08-06777-5652				
	USD 824.81				
23 MAR	FOREIGN CURRENCY CONVERSN FEE	1545	32.06		259,170.36
23 MAR	VISA PURCHASE O/SEAS 20/03/21	2879	1,133.47	244	258,036.89
	eBay O*17-06766-6133				
	USD 874.59				
23 MAR	FOREIGN CURRENCY CONVERSN FEE	1545	34.00		258,002.89
23 MAR	VISA PURCHASE O/SEAS 22/03/21	2879	1,239.77	248	256,763.12
	eBay O*23-06775-3087				
	USD 956.61				
23 MAR	FOREIGN CURRENCY CONVERSN FEE	1545	37.19		256,725.93
23 MAR	VISA PURCHASE 20/03/21	2879	1,386.99	242	255,338.94
	PAYPAL *MAGICANTIQU 402935773				
	EFFECTIVE DATE 22MAR				
24 MAR	OSKO WITHDRAWAL 24MAR 15:19	11	1,600.00		253,738.94
	John Needless tin J and r oriando				
24 MAR	VISA PURCHASE 22/03/21	11	70.40	250	253,668.54
	PAYPAL *STUARTPIGDO 402935773				
	EFFECTIVE DATE 23MAR				
25 MAR	GLENSUNG PTY LIM	0716.02	\$ 2000	4,000.00	257,668.54
	Super Payment	0716.03	11		
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>				257,668.54

Account Number 437269942
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Transaction Details continued

Date	Transaction Description		Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>				257,668.54
25 MAR	VISA PURCHASE 23/03/21	2879	176.20	251	257,492.34
	PAYPAL *ALITOPP2906 402935773				
	EFFECTIVE DATE 24MAR				
26 MAR	VISA PURCHASE 24/03/21	"	122.45	252	257,369.89
	PAYPAL *SWIFTDISPLA 402935773				
	EFFECTIVE DATE 25MAR				
26 MAR	VISA PURCHASE 24/03/21	"	243.00	253	257,126.89
	PAYPAL *DAVEMISH EBA 402935773				
	EFFECTIVE DATE 25MAR				
27 MAR	VISA CREDIT OVERSEAS 25/03/21	"		243 1,674.93	258,801.82
	eBay O*23-06765-6401				
	USD 1275.79				
27 MAR	VISA PURCHASE 25/03/21	"	28.52	257	258,773.30
	PAYPAL *CUTTLEBONEB 402935773				
	EFFECTIVE DATE 26MAR				
27 MAR	VISA PURCHASE 25/03/21	"	31.73	257	258,741.57
	PAYPAL *GLOBALSHIP E 402-935-7				
	EFFECTIVE DATE 26MAR				
27 MAR	VISA PURCHASE O/SEAS 25/03/21	"	32.00	256	258,709.57
	eBay O*24-06806-7796				
	USD 24.20				
27 MAR	FOREIGN CURRENCY CONVERSN FEE	1545	0.96		258,708.61
27 MAR	VISA PURCHASE O/SEAS 25/03/21	2879	42.21	258	258,666.40
	eBay O*19-06795-3256				
	USD 31.92				
27 MAR	FOREIGN CURRENCY CONVERSN FEE	1545	1.26		258,665.14
27 MAR	VISA PURCHASE 25/03/21	2879	43.00	254	258,622.14
	eBay O*12-06795-7747 Sydney				
	EFFECTIVE DATE 26MAR				
27 MAR	VISA PURCHASE O/SEAS 25/03/21	2879	48.73	255	258,573.41
	eBay O*11-06796-0369				
	USD 36.85				
27 MAR	FOREIGN CURRENCY CONVERSN FEE	1545	1.46		258,571.95
27 MAR	<i>CLOSING BALANCE</i>				258,571.95

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Statement of Account FREEDOM BUSINESS

014

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND
197 EASTWOOD ROAD
LEPPINGTON NSW 2171

Customer Enquiries 133 800
8am-8pm (EST), Mon-Sat
BSB Number 112-879
Account Number 437269942
Statement Period 28/03/2021 to 27/04/2021
Statement No. 129(page 1 of 5)

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
258,571.95	+	154,600.00	-	8,966.67	=	404,205.28

Transaction Details

Date	Transaction Description		Debit	Credit	Balance \$
28 MAR	OPENING BALANCE				258,571.95
29 MAR	VISA PURCHASE 26/03/21	2879	400.00	259	258,171.95
	PAYPAL *SPIRALACE EB 402935773				
	EFFECTIVE DATE 27MAR				
30 MAR	VISA PURCHASE O/SEAS 27/03/21	1	42.10	260	258,129.85
	eBay O*07-06809-9957				
	USD 31.88				
30 MAR	FOREIGN CURRENCY CONVERSN FEE	1545	1.26		258,128.59
30 MAR	VISA PURCHASE O/SEAS 28/03/21	2879	46.53	262	258,082.06
	eBay O*12-06810-6673				
	USD 35.23				
30 MAR	FOREIGN CURRENCY CONVERSN FEE	1545	1.39		258,080.67
30 MAR	VISA PURCHASE O/SEAS 28/03/21	2879	47.97	263	258,032.70
	eBay O*12-06810-8082				
	USD 36.32				
30 MAR	FOREIGN CURRENCY CONVERSN FEE	1545	1.43		258,031.27
30 MAR	VISA PURCHASE 27/03/21	2879	61.95	261	257,969.32
	PAYPAL *COOLFX66 EBA 402935773				
	EFFECTIVE DATE 29MAR				
01 APR	VISA PURCHASE 30/03/21	1	54.95	264	257,914.37
	eBay O*23-06820-8068 Sydney				
	EFFECTIVE DATE 31MAR				
01 APR	VISA PURCHASE 31/03/21	1	110.00	266	257,804.37
	eBay O*07-06827-8055 Sydney				
	EFFECTIVE DATE 31MAR				
01 APR	VISA PURCHASE 30/03/21	1	455.00	265	257,349.37
	PAYPAL *SWPARAHA EBA 402935773				
	EFFECTIVE DATE 31MAR				
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE				257,349.37

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			257,349.37
03 APR	VISA PURCHASE 31/03/21 eBay O*01-06828-4545 Sydney EFFECTIVE DATE 01APR	24.00 267		257,325.37
03 APR	VISA PURCHASE 31/03/21 PAYPAL *IANRUBERY EB 402935773 EFFECTIVE DATE 01APR	478.95 268		256,846.42
03 APR	VISA PURCHASE 31/03/21 eBay O*01-06829-8581 Sydney EFFECTIVE DATE 01APR	2,550.00 269		254,296.42
06 APR	OSKO WITHDRAWAL 05APR 18:15 Records M a	47.50		254,248.92
06 APR	VISA PURCHASE 01/04/21 PAYPAL *SKATERS388 E 402935773 EFFECTIVE DATE 03APR	50.90 270		254,198.02
06 APR	VISA PURCHASE 02/04/21 PAYPAL *COLLECTORCO 402935773 EFFECTIVE DATE 03APR	122.00 271		254,076.02
06 APR	VISA PURCHASE 02/04/21 eBay O*24-06850-5106 Sydney EFFECTIVE DATE 03APR	150.00 272		253,926.02
07 APR	VISA CREDIT 03/04/21 PAYPAL *SMGONZALES 402935773 EFFECTIVE DATE 06APR		200 273 10.00	253,936.02
07 APR	VISA PURCHASE 04/04/21 PAYPAL *CKMART2017 E 402935773 EFFECTIVE DATE 06APR	113.50 278		253,822.52
07 APR	VISA PURCHASE 03/04/21 PAYPAL *ULTIMATELAN 402935773 EFFECTIVE DATE 06APR	195.00 274		253,627.52
07 APR	VISA PURCHASE 03/04/21 PAYPAL *GLENDAVECCH 402935773 EFFECTIVE DATE 06APR	300.00 276		253,327.52
07 APR	VISA PURCHASE 03/04/21 PAYPAL *SMGONZALES 402935773 EFFECTIVE DATE 06APR	321.50 275		253,006.02
07 APR	VISA PURCHASE 03/04/21 PAYPAL *SMGONZALES 402935773 EFFECTIVE DATE 06APR	340.70 273		252,665.32
07 APR	VISA PURCHASE O/SEAS 03/04/21 eBay O*07-06847-5867 USD 963.42	1,270.33 277		251,394.99
07 APR	FOREIGN CURRENCY CONVERSN FEE <i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>	38.10 1545		251,356.89 251,356.89

Account Number 437269942
 Statement Period 28/03/2021 to 27/04/2021
 Statement No. 129(page 3 of 5)

Transaction Details continued

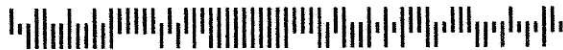
Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			251,356.89
09 APR	VISA PURCHASE 07/04/21 PAYPAL *IANGALE EBAY 402935773 EFFECTIVE DATE 08APR	115.75	279	251,241.14
10 APR	VISA PURCHASE 08/04/21 eBay O*06-06872-6307 Sydney EFFECTIVE DATE 09APR	28.90	280	251,212.24
15 APR	CHEQUE DEPOSIT		150,000.00	401,212.24
16 APR	VISA CREDIT 14/04/21 PAYPAL *ROBM EBAY RO 402935773 EFFECTIVE DATE 15APR		590.00	401,802.24
16 APR	VISA PURCHASE 14/04/21 eBay O*18-06903-1928 Sydney EFFECTIVE DATE 15APR	453.50	283	401,348.74
16 APR	VISA PURCHASE 14/04/21 eBay O*17-06902-9843 Sydney EFFECTIVE DATE 15APR	465.00	282	400,883.74
16 APR	VISA PURCHASE 14/04/21 PAYPAL *ROBM EBAY RO 402935773 EFFECTIVE DATE 15APR	590.00	281	400,293.74
20 APR	OSKO WITHDRAWAL 20APR 20:15 John phone Phone Harry	25.00		400,268.74
20 APR	VISA PURCHASE 18/04/21 PAYPAL *CHENBAIHUA E 402935773 EFFECTIVE DATE 19APR	63.46	285	400,205.28
26 APR	GLENSUNG PTY LIM Super Payment		4,000.00	404,205.28
27 APR	<i>CLOSING BALANCE</i>			404,205.28

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00



Statement of Account
FREEDOM BUSINESS



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GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND
197 EASTWOOD ROAD
LEPPINGTON NSW 2171

Customer Enquiries 133 800
8am-8pm (EST), Mon-Sat
BSB Number 112-879
Account Number 437269942
Statement Period 28/04/2021 to 27/05/2021
Statement No. 130(page 1 of 4)

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND


Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
404,205.28	+ 4,000.00	- 756.35	= 407,448.93

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
28 APR	OPENING BALANCE			404,205.28
11 MAY	VISA PURCHASE 09/05/21 PAYPAL *JENELLESWIR 402935773 EFFECTIVE DATE 10MAY	2879 91.00	286	404,114.28
13 MAY	VISA PURCHASE 11/05/21 PAYPAL *RICHARDHARR 402935773 EFFECTIVE DATE 12MAY	11 108.95	287	404,005.33
18 MAY	VISA PURCHASE 15/05/21 PAYPAL *DALTON EBAY 402935773 EFFECTIVE DATE 17MAY	11 289.75	288	403,715.58
25 MAY	GLENSUNG PTY LIM Super Payment	0716-02 0716-03	4,000.00	407,715.58
25 MAY	VISA PURCHASE 23/05/21 eBay O*17-07104-4361 Sydney EFFECTIVE DATE 24MAY	2879 75.00	289	407,640.58
26 MAY	OSKO WITHDRAWAL 26MAY 19:47 JOHN HMV SIGN HMV SIGN Rodney mountford	11 24.15		407,616.43
27 MAY	INTERNET WITHDRAWAL 27MAY 10:06 Book	11 22.00		407,594.43
27 MAY	OSKO WITHDRAWAL 27MAY 16:28 Oil can Oil can Scott folks	11 45.00		407,549.43
27 MAY	VISA PURCHASE 25/05/21 eBay O*21-07110-9334 Sydney EFFECTIVE DATE 26MAY	11 37.50	290	407,511.93
27 MAY	VISA PURCHASE 25/05/21 eBay O*21-07110-9334 Sydney EFFECTIVE DATE 26MAY	11 63.00	290	407,448.93
27 MAY	CLOSING BALANCE			407,448.93

Statement of Account FREEDOM BUSINESS

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 GLENSUNG PTY LTD ATF
 P & J GALEA SUPERANNUATION FUND
 197 EASTWOOD ROAD
 LEPPINGTON NSW 2171

Customer Enquiries 133 800
 8am-8pm (EST), Mon-Sat
BSB Number 112-879
Account Number 437269942
Statement Period 28/05/2021 to 27/06/2021
Statement No. 131(page 1 of 2)

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
407,448.93	+ 294,000.00	- 250.00	= 701,198.93

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
28 MAY	OPENING BALANCE			407,448.93
28 MAY	VISA PURCHASE 26/05/21 PAYPAL *GARYWBROWN E 402935773 EFFECTIVE DATE 27MAY	250.00 2879		407,198.93
23 JUN	CHEQUE DEPOSIT		290,000.00	697,198.93
25 JUN	GLENSUNG PTY LIM Super Payment	4,000.00 0716.02		701,198.93
27 JUN	CLOSING BALANCE			701,198.93

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 658 120 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Statement of Account

FREEDOM BUSINESS

 014

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND
197 EASTWOOD ROAD
LEPPINGTON NSW 2171

Customer Enquiries 133 800
8am-8pm (EST), Mon-Sat
BSB Number 112-879
Account Number 437269942
Statement Period 28/06/2021 to 27/07/2021
Statement No. 132(page 1 of 2)

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
701,198.93	4,000.00	5,000.00	700,198.93

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
28 JUN	OPENING BALANCE			701,198.93
28 JUN	OSKO WITHDRAWAL John galea D g smith David smith	28JUN 13:49 ? 5,000.00		696,198.93
26 JUL	GLENSUNG PTY LIM Super Payment		0716.02 4,000.00	700,198.93
27 JUL	CLOSING BALANCE		0716.03	700,198.93

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

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