

GLENSUNG PTY LTD ATF

197 EASTWOOD ROAD

LEPPINGTON NSW 2171

ե<u>վիրիրիվատկերկիկիկիկիկի</u>կինիակրերեր

P & J GALEA SUPERANNUATION FUND

014

Customer Enquiries

133 800

8am-8pm (EST), Mon-Sat

BSB Number

112-879

Account Number

437269942

Statement Period

28/06/2022 to 27/07/2022

Statement No.

144(page 1 of 3)

GLENSUNG PTY LTD ATF P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance 689,882.96 **Total Credits**

4,000.00

Total Debits

0.00

Closing Balance

693,882.96

Transac Date	tion Details Transaction Description	Debit	Credit	Balance \$
28 JUN 25 JUL	OPENING BALANCE GLENSUNG PTY LIM Super Payment		4,000.00	689,882.96 693,882.96
27 JUL	CLOSING BALANCE			693,882.96

Year to Date Credit Interest \$0.00 Solution Solution	erest Details			
	CICST DOMAIS	Credit Interest	Debit Interest	
	Year to Date	\$0.00	\$0.00	
Previous Year \$0.00 \$0.00	Previous Year	\$0.00	\$0.00	

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
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GLENSUNG PTY LTD ATF

197 EASTWOOD ROAD

LEPPINGTON NSW 2171

P & J GALEA SUPERANNUATION FUND

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133 800

8am-8pm (EST), Mon-Sat

BSB Number

112-879

Account Number

437269942

Statement Period

28/05/2022 to 27/06/2022

Statement No.

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GLENSUNG PTY LTD ATF P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance Total Credits Total Debits Closing Balance 696, 194, 96 689,882.96 4.000.00 10,312.00

Transaction Details Transaction Description Credit Date Debit **Balance \$** 28 MAY OPENING BALANCE 696,194.96 CHEQUE NUMBER 685,882.96 15 JUN 101 10,312.00 689,882.96 27 JUN GLENSUNG PTY LIM 4,000.00 Super Payment 27 JUN CLOSING BALANCE 689,882,96

Cheque Number 101	Amount \$ 10,312.00	Cheque Number	Amount \$
Interest Details			
	Credit Interest	Debit Interest	
17 4 D 4	\$0.00	\$0.00	
Year to Date	\$0.00	40.00	

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112-879

Statement of Account FREEDOM BUSINESS

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014

Customer Enquiries 133 800

8am-8pm (EST), Mon-Sat

GLENSUNG PTY LTD ATF

P & J GALEA SUPERANNUATION FUND

197 EASTWOOD ROAD LEPPINGTON NSW 2171 BSB Number Account Number Statement Period

437269942

Statement No.

28/04/2022 to 27/05/2022 142(page 1 of 3)

GLENSUNG PTY LTD ATF P & J GALEA SUPERANNUATION FUND

Account Summary

 Opening Balance
 Total Credits
 Total Debits
 Closing Balance

 692,434.05
 +
 4,000.00
 239.09
 =
 696,194.96

Transact	tion Details			
Date	Transaction Description	Debit	Credit	Balance \$
20 A DD	OPENING BALANCE			602 121 05
28 APR 19 MAY	VISA PURCHASE O/SEAS 17/05/22	232.13		692,434.05 692,201.92
	eBay O*23-08635-7168	232.13		0,2,201.,2
	USD 159.50			
19 MAY	FOREIGN CURRENCY CONVERSN FEE	6.96		692,194.96
25 MAY	GLENSUNG PTY LIM		4,000.00	696,194.96
	Super Payment			
27 MAY	CLOSING BALANCE			696,194.96

nterest Details			
	Credit Interest	Debit Interest	
Year to Date	\$0.00	\$0.00	
Previous Year	\$0.00	\$0.00	Marketon and the

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014 Customer Enquiries

8am-8pm (EST), Mon-Sat

GLENSUNG PTY LTD ATF

Accoun

112-879 437269942

P & J GALEA SUPERANNUATION FUND 197 EASTWOOD ROAD LEPPINGTON NSW 2171 **Account Number Statement Period**

28/03/2022 to 27/04/2022

Statement No.

BSB Number

141(page 1 of 3)

GLENSUNG PTY LTD ATF P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance

688,434.05

Total Credits 4,000.00 Total Debits 0.00 **Closing Balance**

= 692,434.05

Transaction Details					
Date	Transaction Description	Debit	Credit	Balance \$	
	OPENING BALANCE GLENSUNG PTY LIM Super Payment		4,000.00	688,434.05 692,434.05	
■ 27 APR	CLOSING BALANCE			692,434.05	

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

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GLENSUNG PTY LTD ATF

197 EASTWOOD ROAD

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P & J GALEA SUPERANNUATION FUND

014

Customer Enquiries 133 800

8am-8pm (EST), Mon-Sat

BSB Number

112-879

Account Number

437269942

Statement Period

28/02/2022 to 27/03/2022

688,434.05

Statement No.

140(page 1 of 3)

GLENSUNG PTY LTD ATF P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance Total Credits Total Debits Closing Balance 4,000.00 49.30 684,483.35

Transaction Details **Transaction Description** Debit Credit **Balance \$** Date 28 FEB OPENING BALANCE 684,483.35 07 MAR VISA PURCHASE 04/03/22 49.30 3 684,434.05 eBay O*22-08335-4821 Sydney EFFECTIVE DATE 05MAR 4,000.00 25 MAR GLENSUNG PTY LIM 688,434.05 Super Payment 688,434.05 27 MAR CLOSING BALANCE

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

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P & J GALEA SUPERANNUATION FUND

014

Customer Enquiries

133 800

8am-8pm (EST), Mon-Sat

BSB Number

112-879

Account Number

437269942

Statement Period

28/01/2022 to 27/02/2022

Statement No.

139(page 1 of 3)

GLENSUNG PTY LTD ATF P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance Total Credits 724,097.78

4,000.00

Total bebits 43,614,43 **Closing Balance**

684,483.35

Transac	tion Details			
Date	Transaction Description	Debit	Credit	Balance \$
28 JAN	OPENING BALANCE			724,097.78
03 FEB	BANK CHEQUE WDL	43,614.43		680,483.35
25 FEB	GLENSUNG PTY LIM		4,000.00	684,483.35
Minutes .	Super Payment			
27 FEB	CLOSING BALANCE			684,483.35

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

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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

28/12/2021 to 27/01/2022

Statement No.

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GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

 Opening Balance
 Total Credits
 Total Debits
 Closing Balance

 716,097.78
 +
 8,000.00
 0.00
 =
 724,097.78

Transact	Transaction Details						
Date	Transaction Description	Debit	Credit	Balance \$			
	~						
28 DEC	OPENING BALANCE			716,097.78			
29 DEC	GLENSUNG PTY LIM		4,000.00	720,097.78			
	Super Payment						
25 JAN	GLENSUNG PTY LIM		4,000.00	724,097.78			
	Super Payment						
27 JAN	CLOSING BALANCE			724,097.78			

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

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014

Customer Enquiries 133 800

8am-8pm (EST), Mon-Sat

BSB Number

112-879

Account Number

437269942

Statement Period

28/11/2021 to 27/12/2021

Statement No. 137(page 1 of 3)

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

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

 Opening Balance
 Total Credits
 Total Debits
 Closing Balance

 716,198.93
 +
 0.00
 101.15
 =
 716,097.78

Transact	tion Details				
Date	Transaction Description	on .	Debit	Credit	Balance \$
28 NOV	OPENING BALANCE				716,198.93
14 DEC	VISA PURCHASE	11/12/21	31.15		716,167.78
	eBay O*25-07992-6572	Sydney			
	EFFECTIVE DATE	13DEC			
14 DEC	VISA PURCHASE	12/12/21	70.00 Z		716,097.78
	eBay O*15-07996-3583	Sydney			
	EFFECTIVE DATE	13DEC			
27 DEC	CLOSING BALANCE				716,097.78

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

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P & J GALEA SUPERANNUATION FUND

014

Customer Enquiries

133 800

8am-8pm (EST), Mon-Sat

BSB Number

112-879

Account Number

437269942

Statement Period

437269942 28/10/2021 to 27/11/2021

Statement No.

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GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance 712,198.93

Total Credits

4,000.00

Total Debits

0.00

Closing Balance

= 716,198.93

Transaction Details

Date Transaction Description

11

Debit

Credit

Balance \$

28 OCT OPENING BALANCE

25 NOV GLENSUNG PTY LIM

Super Payment

27 NOV CLOSING BALANCE

4.000.00

712,198.93 716,198.93

716,198.93

Interest Details

Year to Date Previous Year Credit Interest

\$0.00 \$0.00 Debit Interest

\$0.00 \$0.00

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P & J GALEA SUPERANNUATION FUND

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8am-8pm (EST), Mon-Sat

BSB Number

112-879

Account Number

437269942

Statement Period

28/09/2021 to 27/10/2021

Statement No.

135(page 1 of 3)

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

 Opening Balance
 Total Credits
 Total Debits
 Closing Balance

 708,198,93
 +
 4,000,00
 0.00
 =
 712,198.93

Transaction Details Date **Transaction Description** Debit Credit **Balance \$ OPENING BALANCE** 708,198.93 28 SEP 25 OCT GLENSUNG PTY LIM 4,000.00 712,198.93 Super Payment 27 OCT CLOSING BALANCE 712,198.93

Year to Date \$0.00 \$0.00 Previous Year \$0.00 \$0.00	Interest Details		•
n 1 97		Credit Interest	Debit Interest
Previous Year \$0.00 \$0.00	Year to Date	\$0.00	\$0.00
	Previous Year	\$0.00	\$0.00

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P & J GALEA SUPERANNUATION FUND

014 Customer Enquiries

133 800

8am-8pm (EST), Mon-Sat

BSB Number

112-879

Account Number

437269942

Statement Period

28/08/2021 to 27/09/2021

Statement No.

134(page 1 of 3)

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance

Total Credits

Total Debits

Closing Balance

704,198.93

4,000.00

0.00

708,198.93

Transact	tion Details			
Date	Transaction Description	Debit	Credit	Balance \$
	OPENING BALANCE			704,198.93
= 27 SEP	GLENSUNG PTY LIM		4,000.00	708,198.93
	Super Payment			
27 SEP	CLOSING BALANCE			708,198.93

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

Information

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GLENSUNG PTY LTD ATF

LEPPINGTON NSW 2171

Customer Enquiries 014

133 800

8am-8pm (EST), Mon-Sat

BSB Number

112-879 437269942

P & J GALEA SUPERANNUATION FUND 197 EASTWOOD ROAD

Account Number Statement Period

28/07/2021 to 27/08/2021

Statement No.

133(page 1 of 2)

GLENSUNG PTY LTD ATF P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance

700,198.93

Total Credits 4,000.00 **Total Debits**

0.00

Closing Balance

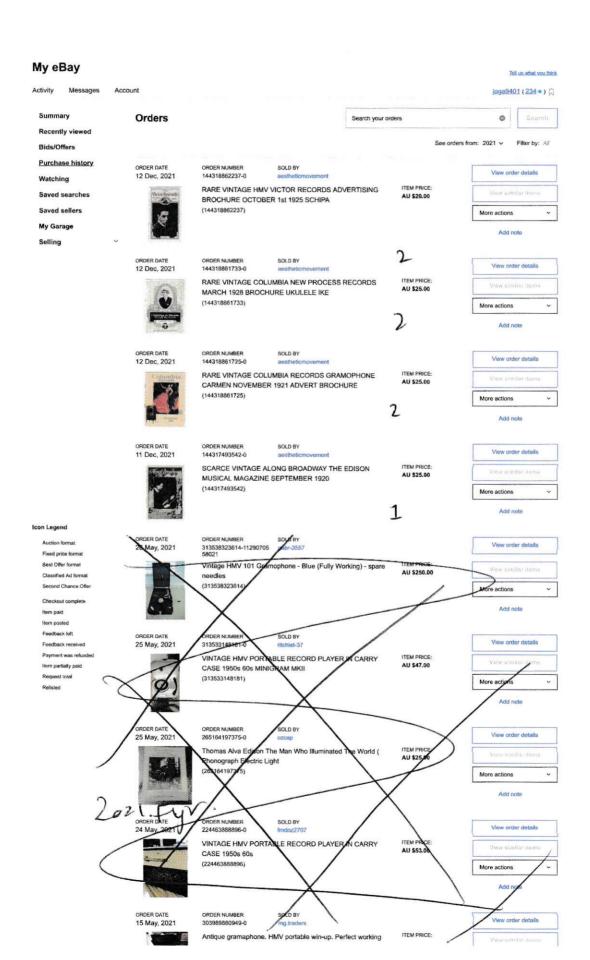
704,198.93

Transact	tion Details			
Date	Transaction Description	Debit	Credit	Balance \$
28 JUL	OPENING BALANCE			700,198,93
25 AUG	GLENSUNG PTY LIM		4,000.00	704,198.93
	Super Payment			
27 AUG	CLOSING BALANCE			704 198 93

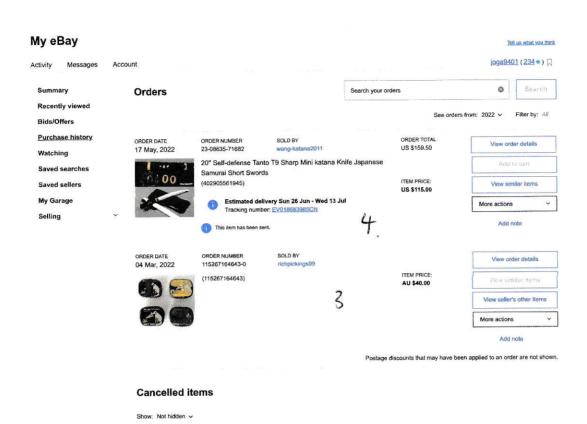
terest Details		
	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

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You do not have any cancelled unpaid items to display in this view.

2.5

	Cancelled invoices
Icon Legend	Show: Not hidden ~
Auction format	
Fixed price format	You do not have any cancelled invoices to display in this view.
Best Offer format	
Classified Ad format	
Second Chance Offer	Returns and cancelled orders
Checkout complete	
Item paid	Show: Not hidden ✓
Item posted	
Feedback left	You do not have any returned orders to display in this view.
Feedback received	Tip: Change the view using the filters at the top of the section.
Payment was refunded	
Item partially paid	
Request total	Unpaid items
Relisted	Olipaid items
	Show: Not hidden 🗸
	You do not have any ready for payment items to display in this view.
	Unpaid invoices
	Show: Not hidden ✓
	You do not have any invoices to display in this view.

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Order details Printer-friendly page

Order info

Time placed 4 Mar 2022 at 9:02 PM
Order number 22-08335-48216
Total AU \$49.30 (I item)

Sold by

richpickings99

Delivery info

Delivered on Wednesday 9 Mar 2022

Peid 4 Mar

Posted 5 Mar

Delivered 9 Mar

AU \$40.00

Tracking details

Number 99706492121601008320907

Item info

HMV Gramophone Needle Tins Lot of 4 His Master's Voice Loud Soft Half Tone

Item number:115267164643

Return window closed on 9 Apr 2022,

Contact seller

More actions ~

Other actions

Contact seller

Delivery address

John Galea 197 Eastwood Rd, 197 eastwood road leppington nsw 2179 Leppington, New South Wales 2179 Australia

Payment info

WISA Ending in 2910

AU \$49.30 4 Mar at 9:05 PM

1 item

Postage

AU \$40.00 AU \$9.30

Order total

AU \$49.30

How do you like our order details page? Tell us what you think