

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 28/06/2020 to 27/07/2020
Statement No. 120(page 1 of 5)

GLENSUNG PTY LTD ATF
 P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
271,154.28	+ 7,656.85	- 10,458.88	= 268,352.25

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
28 JUN	OPENING BALANCE			271,154.28
29 JUN	INTERNET WITHDRAWAL 29JUN 21:13 TO 707-230 000568078	18.30		271,135.98
29 JUN	VISA PURCHASE 26/06/20 PAYPAL *SUNSHIN4 EBA 402935773 EFFECTIVE DATE 27JUN	13.75		271,122.23
29 JUN	VISA PURCHASE 26/06/20 PAYPAL *NREIMERS EBA 402935773 EFFECTIVE DATE 27JUN	23.70		271,098.53
29 JUN	VISA PURCHASE 26/06/20 PAYPAL *AZZAAHBA EBA 402935773 EFFECTIVE DATE 27JUN	62.19		271,036.34
30 JUN	VISA CREDIT 27/06/20 PAYPAL *DHEATH EBAY 402935773 EFFECTIVE DATE 29JUN		29.00	271,065.34
30 JUN	VISA PURCHASE 27/06/20 PAYPAL *SUNSHIN4 EBA 402935773 EFFECTIVE DATE 29JUN	1.05		271,064.29
30 JUN	VISA PURCHASE 27/06/20 PAYPAL *NGAIRESIMON 402935773 EFFECTIVE DATE 29JUN	33.95		271,030.34
30 JUN	VISA PURCHASE 27/06/20 PAYPAL *TAMARAHCHAR 402935773 EFFECTIVE DATE 29JUN	47.20		270,983.14
30 JUN	VISA PURCHASE 28/06/20 PAYPAL *NOVAKVUCINI 402935773 EFFECTIVE DATE 29JUN	56.60		270,926.54
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			270,926.54

Account Number 437269942
Statement Period 28/06/2020 to 27/07/2020
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			270,926.54
30 JUN	VISA PURCHASE 27/06/20 PAYPAL *LSB1950 EBAY 402935773 EFFECTIVE DATE 29JUN	70.20		270,856.34
01 JUL	JOHN GALEA S and E AUGOUSTAKI		18.30	270,874.64
01 JUL	VISA CREDIT 29/06/20 PAYPAL *KANDI EBAY K 402935773 EFFECTIVE DATE 30JUN		25.00	270,899.64
01 JUL	VISA PURCHASE 28/06/20 PAYPAL *MARIEROMIJN 402935773 EFFECTIVE DATE 30JUN	17.20		270,882.44
01 JUL	VISA PURCHASE 29/06/20 PAYPAL *NATHANSOULS 402935773 EFFECTIVE DATE 30JUN	22.20		270,860.24
01 JUL	VISA PURCHASE 28/06/20 PAYPAL *SMITHSMAD EB 402935773 EFFECTIVE DATE 30JUN	61.20		270,799.04
03 JUL	VISA PURCHASE 01/07/20 PAYPAL *HOLLYROBERT 402935773 EFFECTIVE DATE 02JUL	20.30		270,778.74
04 JUL	VISA PURCHASE 02/07/20 PAYPAL *BUBAGEG EBAY 402935773 EFFECTIVE DATE 03JUL	26.70		270,752.04
06 JUL	CHEQUE NUMBER 35 PAYPAL *PLWILLIAMS E 402935773 EFFECTIVE DATE 13JUL	8,984.00		261,768.04
14 JUL	VISA PURCHASE 12/07/20 PAYPAL *PLWILLIAMS E 402935773 EFFECTIVE DATE 13JUL	46.99		261,721.05
16 JUL	VISA PURCHASE 14/07/20 PAYPAL *PEMAJOEM1 EB 402935773 EFFECTIVE DATE 15JUL	127.50		261,593.55
17 JUL	VISA PURCHASE 14/07/20 PAYPAL *OBSIDIANRAI 402935773 EFFECTIVE DATE 16JUL	99.50		261,494.05
18 JUL	VISA PURCHASE 16/07/20 PAYPAL *GAVANBEEK EB 402935773 EFFECTIVE DATE 17JUL	90.50		261,403.55
18 JUL	VISA PURCHASE 16/07/20 PAYPAL *VBELTBUCKLE 402935773 EFFECTIVE DATE 17JUL	161.16		261,242.39
20 JUL	ATM DEPOSIT 20JUL 15:25 ST.GEORGE BANK NARELLAN 2 AU		3,584.55	264,826.94
21 JUL	OSKO WITHDRAWAL 21JUL 08:55 John blue Lantern Herip atmiko	30.00		264,796.94
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			264,796.94

Account Number 437269942
 Statement Period 28/06/2020 to 27/07/2020
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			264,796.94
21 JUL	VISA PURCHASE 18/07/20 PAYPAL *HUTCHKC EBAY 402935773 EFFECTIVE DATE 20JUL	65.00		264,731.94
21 JUL	VISA PURCHASE 19/07/20 PAYPAL *LJP1992 EBAY 402935773 EFFECTIVE DATE 20JUL	86.00		264,645.94
22 JUL	VISA PURCHASE 20/07/20 PAYPAL *HERIPUDI69 402935773 EFFECTIVE DATE 21JUL	44.99		264,600.95
23 JUL	VISA PURCHASE 21/07/20 PAYPAL *ATT EBAY ATT 402935773 EFFECTIVE DATE 22JUL	50.35		264,550.60
23 JUL	VISA PURCHASE 21/07/20 PAYPAL *ATT EBAY ATT 402935773 EFFECTIVE DATE 22JUL	60.00		264,490.60
23 JUL	VISA PURCHASE 21/07/20 PAYPAL *RAYHBEER EBA 402935773 EFFECTIVE DATE 22JUL	61.00		264,429.60
27 JUL	GLENSUNG PTY LIM Super Payment		4,000.00	268,429.60
27 JUL	VISA PURCHASE 23/07/20 PAYPAL *VBELTBUCKLE 402935773 EFFECTIVE DATE 25JUL	77.35		268,352.25
27 JUL	<i>CLOSING BALANCE</i>			268,352.25

Summary of Cheques Presented

Cheque Number	Amount \$	Cheque Number	Amount \$
35	8,984.00		

Interest Details

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

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Statement No. 121(page 1 of 6)

GLENSUNG PTY LTD ATF
 P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
268,352.25	+	5,616.60	-	6,622.92	=	267,345.93

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
28 JUL	OPENING BALANCE			268,352.25
28 JUL	VISA PURCHASE 26/07/20 PAYPAL *ANGENEWMAN6 402935773 EFFECTIVE DATE 27JUL	2579 26.30		268,325.95
28 JUL	VISA PURCHASE 26/07/20 PAYPAL *NOVAKVUCINI 402935773 EFFECTIVE DATE 27JUL	" 39.00		268,286.95
28 JUL	VISA PURCHASE 25/07/20 PAYPAL *GWILLOCK27 E 402935773 EFFECTIVE DATE 27JUL	" 42.75		268,244.20
28 JUL	VISA PURCHASE 25/07/20 PAYPAL *CHRISLORRAI 402935773 EFFECTIVE DATE 27JUL	" 109.50		268,134.70
28 JUL	VISA PURCHASE 25/07/20 PAYPAL *CHEAP4KEEPS 402935773 EFFECTIVE DATE 27JUL	" 165.00		267,969.70
28 JUL	VISA PURCHASE 25/07/20 PAYPAL *VRANTIQUES E 402935773 EFFECTIVE DATE 27JUL	" 195.00		267,774.70
28 JUL	VISA PURCHASE 26/07/20 PAYPAL *SEYMOUR136 E 402935773 EFFECTIVE DATE 27JUL	" 326.00		267,448.70
29 JUL	ATM DEPOSIT 29JUL 13:17 ST.GEORGE BANK NARELLAN 2 AU		0000 1,339.60	268,788.30
29 JUL	VISA PURCHASE 27/07/20 PAYPAL *KEVINMORGAN 402935773 EFFECTIVE DATE 28JUL	2879 13.95		268,774.35
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			268,774.35

Account Number 437269942
Statement Period 28/07/2020 to 27/08/2020
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			268,774.35
29 JUL	VISA PURCHASE 27/07/20 PAYPAL *KEVINMORGAN 402935773 EFFECTIVE DATE 28JUL	59.25		268,715.10
29 JUL	VISA PURCHASE 27/07/20 PAYPAL *JASGGINGER E 402935773 EFFECTIVE DATE 28JUL	63.40		268,651.70
30 JUL	VISA PURCHASE 28/07/20 PAYPAL *NOVAKVUCINI 402935773 EFFECTIVE DATE 29JUL	41.00		268,610.70
30 JUL	VISA PURCHASE 28/07/20 PAYPAL *MIRIAMWGOOD 402935773 EFFECTIVE DATE 29JUL	253.00		268,357.70
31 JUL	VISA PURCHASE 28/07/20 PAYPAL *ALEXBALE555 402935773 EFFECTIVE DATE 30JUL	34.00		268,323.70
31 JUL	VISA PURCHASE 28/07/20 PAYPAL *YOKISAMUEL E 402935773 EFFECTIVE DATE 30JUL	155.45		268,168.25
31 JUL	VISA PURCHASE 29/07/20 PAYPAL *DRVECO000 EB 402935773 EFFECTIVE DATE 30JUL	159.50		268,008.75
31 JUL	VISA PURCHASE 28/07/20 PAYPAL *CADS877 EBAY 402935773 EFFECTIVE DATE 30JUL	435.00		267,573.75
01 AUG	VISA PURCHASE 30/07/20 PAYPAL *RAYHBEER EBA 402935773 EFFECTIVE DATE 31JUL	64.00		267,509.75
01 AUG	VISA PURCHASE 30/07/20 PAYPAL *MIRIAMWGOOD 402935773 EFFECTIVE DATE 31JUL	149.50		267,360.25
01 AUG	VISA PURCHASE 29/07/20 PAYPAL *CADS877 EBAY 402935773 EFFECTIVE DATE 31JUL	365.00		266,995.25
03 AUG	VISA PURCHASE 31/07/20 PAYPAL *CRYPTOTZEN E 402935773 EFFECTIVE DATE 01AUG	68.95		266,926.30
03 AUG	VISA PURCHASE 31/07/20 PAYPAL *JASGGINGER E 402935773 EFFECTIVE DATE 01AUG	128.00		266,798.30
03 AUG	VISA PURCHASE 31/07/20 PAYPAL *MIRIAMWGOOD 402935773 EFFECTIVE DATE 01AUG	233.00		266,565.30
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			266,565.30

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 Statement Period 28/07/2020 to 27/08/2020
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			266,565.30
04 AUG	VISA PURCHASE 31/07/20	66.75		266,498.55
	PAYPAL *SUNLINE400 E 402935773			
	EFFECTIVE DATE 03AUG			
04 AUG	VISA PURCHASE 01/08/20	214.00		266,284.55
	PAYPAL *CHRISLORRAI 402935773			
	EFFECTIVE DATE 03AUG			
04 AUG	VISA PURCHASE 02/08/20	216.00		266,068.55
	PAYPAL *SEYMOUR136 E 402935773			
	EFFECTIVE DATE 03AUG			
05 AUG	VISA PURCHASE 02/08/20	77.20		265,991.35
	PAYPAL *RO1DESIGN EB 402935773			
	EFFECTIVE DATE 04AUG			
05 AUG	VISA PURCHASE 02/08/20	210.00		265,781.35
	PAYPAL *RICHARDAYLI 402935773			
	EFFECTIVE DATE 04AUG			
05 AUG	VISA PURCHASE 02/08/20	300.00		265,481.35
	PAYPAL *RICHARDAYLI 402935773			
	EFFECTIVE DATE 04AUG			
07 AUG	VISA PURCHASE 04/08/20	67.69		265,413.66
	PAYPAL *DAVIDMILLSE 402935773			
	EFFECTIVE DATE 06AUG			
07 AUG	VISA PURCHASE 05/08/20	162.95		265,250.71
	PAYPAL *DEANSAVETTA 402935773			
	EFFECTIVE DATE 06AUG			
08 AUG	VISA PURCHASE 06/08/20	35.98		265,214.73
	PAYPAL *PITNEYBOWES 353143690			
	EFFECTIVE DATE 07AUG			
08 AUG	VISA PURCHASE 06/08/20	75.00		265,139.73
	PAYPAL *GWILLOCK27 E 402935773			
	EFFECTIVE DATE 07AUG			
08 AUG	VISA PURCHASE 05/08/20	122.85		265,016.88
	PAYPAL *WID EBAY WID 402935773			
	EFFECTIVE DATE 07AUG			
08 AUG	VISA PURCHASE 06/08/20	135.00		264,881.88
	PAYPAL *JACQUELINEB 402935773			
	EFFECTIVE DATE 07AUG			
08 AUG	VISA PURCHASE 06/08/20	167.45		264,714.43
	PAYPAL *ALEXBALE555 402935773			
	EFFECTIVE DATE 07AUG			
10 AUG	VISA PURCHASE 06/08/20	19.15		264,695.28
	PAYPAL *BAMBRIDGE2 E 402935773			
	EFFECTIVE DATE 08AUG			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			264,695.28

Account Number 437269942
Statement Period 28/07/2020 to 27/08/2020
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			264,695.28
10 AUG	VISA PURCHASE 07/08/20 PAYPAL *BHARRIS49 EB 402935773 EFFECTIVE DATE 08AUG	70.00		264,625.28
10 AUG	VISA PURCHASE 06/08/20 PAYPAL *BHARRIS49 EB 402935773 EFFECTIVE DATE 08AUG	95.00		264,530.28
10 AUG	VISA PURCHASE 07/08/20 PAYPAL *TOMTOLHURST 402935773 EFFECTIVE DATE 08AUG	97.05		264,433.23
11 AUG	VISA PURCHASE 08/08/20 PAYPAL *BHARRIS49 EB 402935773 EFFECTIVE DATE 10AUG	68.50		264,364.73
11 AUG	VISA PURCHASE 08/08/20 PAYPAL *CHRISLORRAI 402935773 EFFECTIVE DATE 10AUG	94.50		264,270.23
12 AUG	VISA CREDIT 10/08/20 PAYPAL *BHARRIS49 EB 402935773 EFFECTIVE DATE 11AUG		37.00	264,307.23
13 AUG	VISA PURCHASE 10/08/20 PAYPAL *YOKISAMUEL E 402935773 EFFECTIVE DATE 12AUG	74.95		264,232.28
14 AUG	VISA PURCHASE 12/08/20 PAYPAL *CAROLCOWPER 402935773 EFFECTIVE DATE 13AUG	43.00		264,189.28
18 AUG	VISA PURCHASE 15/08/20 PAYPAL *BHARRIS49 EB 402935773 EFFECTIVE DATE 17AUG	65.00		264,124.28
18 AUG	VISA PURCHASE 14/08/20 PAYPAL *PJS EBAY PJS 402935773 EFFECTIVE DATE 17AUG	85.00		264,039.28
18 AUG	VISA PURCHASE 16/08/20 PAYPAL *MIKEROSEWAG 402935773 EFFECTIVE DATE 17AUG	147.90		263,891.38
20 AUG	VISA PURCHASE 18/08/20 PAYPAL *CATHERINECO 402935773 EFFECTIVE DATE 19AUG	95.50		263,795.88
22 AUG	OSKO WITHDRAWAL 22AUG 18:51 John lamp post CA & CD	18.50		263,777.38
22 AUG	VISA PURCHASE 20/08/20 PAYPAL *CAF17449 EBA 402935773 EFFECTIVE DATE 21AUG	44.00		263,733.38
22 AUG	VISA PURCHASE 20/08/20 PAYPAL *HDOLCE001 EB 402935773 EFFECTIVE DATE 21AUG	240.00		263,493.38
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			263,493.38

Account Number 437269942
Statement Period 28/07/2020 to 27/08/2020
Statement No. 121(page 5 of 6)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			263,493.38
24 AUG	VISA PURCHASE 21/08/20 PAYPAL *DAPRECYCLE E 402935773 EFFECTIVE DATE 22AUG	48.50		263,444.88
25 AUG	GLENSUNG PTY LIM Super Payment		4,000.00	267,444.88
25 AUG	VISA PURCHASE 23/08/20 PAYPAL *SDAVIES4 EBA 402935773 EFFECTIVE DATE 24AUG	135.00		267,309.88
26 AUG	VISA CREDIT 24/08/20 PAYPAL *HDOLCE001 EB 402935773 EFFECTIVE DATE 25AUG		240.00	267,549.88
26 AUG	VISA PURCHASE 23/08/20 PAYPAL *CHGRAY EBAY 402935773 EFFECTIVE DATE 25AUG	145.00		267,404.88
27 AUG	VISA PURCHASE 25/08/20 PAYPAL *JB TRADING E 402935773 EFFECTIVE DATE 26AUG	58.95		267,345.93
27 AUG	<i>CLOSING BALANCE</i>			267,345.93

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**



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Statement No. 122(page 1 of 4)

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
267,345.93	7,213.00	1,922.81	272,636.12

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
28 AUG	OPENING BALANCE			267,345.93
28 AUG	CASH DEPOSIT		2,000.00	269,345.93
28 AUG	VISA CREDIT 26/08/20 PAYPAL *CHGRAY EBAY 402935773 EFFECTIVE DATE 27AUG		13.00	269,358.93
31 AUG	VISA PURCHASE 28/08/20 PAYPAL *TIM89071 EBA 402935773 EFFECTIVE DATE 29AUG	50.00		269,308.93
05 SEP	VISA PURCHASE 03/09/20 PAYPAL *RUSSNSAL79 E 402935773 EFFECTIVE DATE 04SEP	149.39		269,159.54
12 SEP	OSKO WITHDRAWAL 12SEP 20:32 John Railway Park Russell and Sally pear	149.00		269,010.54
14 SEP	VISA PURCHASE 10/09/20 PAYPAL *KARENOHARE E 402935773 EFFECTIVE DATE 12SEP	43.00		268,967.54
14 SEP	VISA PURCHASE 11/09/20 PAYPAL *RADS23 EBAY 402935773 EFFECTIVE DATE 12SEP	57.95		268,909.59
14 SEP	VISA PURCHASE 11/09/20 PAYPAL *ROBO5510 EBA 402935773 EFFECTIVE DATE 12SEP	115.35		268,794.24
14 SEP	VISA PURCHASE 10/09/20 PAYPAL *ROBO5510 EBA 402935773 EFFECTIVE DATE 12SEP	115.35		268,678.89
16 SEP	VISA PURCHASE 14/09/20 PAYPAL *KGANNAWAY80 402935773 EFFECTIVE DATE 15SEP	39.70		268,639.19
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			268,639.19

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>			268,639.19
18 SEP	VISA PURCHASE 15/09/20 PAYPAL *STRADEFAREA 402935773 EFFECTIVE DATE 17SEP	14.83		268,624.36
18 SEP	VISA PURCHASE 15/09/20 PAYPAL *SWOMP EBAY S 402935773 EFFECTIVE DATE 17SEP	79.99		268,544.37
22 SEP	VISA PURCHASE 19/09/20 PAYPAL *HMHOY EBAY H 402935773 EFFECTIVE DATE 21SEP	94.00		268,450.37
22 SEP	VISA PURCHASE 19/09/20 PAYPAL *HMHOY EBAY H 402935773 EFFECTIVE DATE 21SEP	150.00		268,300.37
23 SEP	CASH DEPOSIT		1,200.00	269,500.37
23 SEP	VISA PURCHASE 20/09/20 PAYPAL *ANGELAKOUSI 402935773 EFFECTIVE DATE 22SEP	49.95		269,450.42
23 SEP	VISA PURCHASE 21/09/20 PAYPAL *AUSTRULERCO 402935773 EFFECTIVE DATE 22SEP	79.95		269,370.47
23 SEP	VISA PURCHASE 21/09/20 PAYPAL *ROSENFIED EB 402935773 EFFECTIVE DATE 22SEP	82.20		269,288.27
24 SEP	VISA PURCHASE 22/09/20 PAYPAL *GRANTPULLIN 402935773 EFFECTIVE DATE 23SEP	70.00		269,218.27
24 SEP	VISA PURCHASE 22/09/20 PAYPAL *SHOPAROUNDT 402935773 EFFECTIVE DATE 23SEP	125.35		269,092.92
25 SEP	GLENSUNG PTY LIM Super Payment		4,000.00	273,092.92
25 SEP	OSKO WITHDRAWAL 25SEP 15:16 John Post office scales The antique stor	140.00		272,952.92
25 SEP	VISA PURCHASE 23/09/20 PAYPAL *ANTIQUESTOR 402935773 EFFECTIVE DATE 24SEP	158.15		272,794.77
25 SEP	VISA PURCHASE 23/09/20 PAYPAL *ROBERTMIDDE 402935773 EFFECTIVE DATE 24SEP	158.65		272,636.12
27 SEP	<i>CLOSING BALANCE</i>			272,636.12

Interest Details

Credit Interest

Debit Interest



**Statement of Account
FREEDOM BUSINESS**



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P & J GALEA SUPERANNUATION FUND

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Opening Balance		Total Credits		Total Debits		Closing Balance
272,636.12	+	4,026.50	-	5,384.77	=	271,277.85

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
28 SEP	OPENING BALANCE			272,636.12
03 OCT	VISA PURCHASE 01/10/20 PAYPAL *LOCOPRECISI 402935773 EFFECTIVE DATE 02OCT	2879 27.50		272,608.62
03 OCT	VISA PURCHASE 01/10/20 PAYPAL *CAMDEBSTORE 402935773 EFFECTIVE DATE 02OCT	11 77.00		272,531.62
03 OCT	VISA PURCHASE 01/10/20 PAYPAL *CAMDEBSTORE 402935773 EFFECTIVE DATE 02OCT	11 91.45		272,440.17
03 OCT	VISA PURCHASE 01/10/20 PAYPAL *HARRINGTON E 402935773 EFFECTIVE DATE 02OCT	11 289.00		272,151.17
05 OCT	VISA CREDIT 02/10/20 PAYPAL *CAMDEBSTORE 402935773 EFFECTIVE DATE 03OCT		17.50	272,168.67
05 OCT	VISA PURCHASE 02/10/20 PAYPAL *JUSTTREATED 402935773 EFFECTIVE DATE 03OCT	11 4.50		272,164.17
05 OCT	VISA PURCHASE 01/10/20 PAYPAL *RUSTYIVAN5 E 402935773 EFFECTIVE DATE 03OCT	11 9.80		272,154.37
05 OCT	VISA PURCHASE 02/10/20 eBay O*25-05824-3302 Sydney EFFECTIVE DATE 03OCT	11 356.00		271,798.37
06 OCT	VISA PURCHASE 04/10/20 PAYPAL *KIERAN706 EB 402935773 EFFECTIVE DATE 05OCT	11 44.50		271,753.87
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			271,753.87

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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			271,753.87
06 OCT	VISA PURCHASE 03/10/20 PAYPAL *42COLLECT EB 402935773 EFFECTIVE DATE 05OCT	61.00		271,692.87
06 OCT	VISA PURCHASE 04/10/20 PAYPAL *STEPHMARG EB 402935773 EFFECTIVE DATE 05OCT	103.90		271,588.97
07 OCT	VISA PURCHASE 05/10/20 PAYPAL *KYUNG CHO EB 402935773 EFFECTIVE DATE 06OCT	122.35		271,466.62
07 OCT	VISA PURCHASE 05/10/20 PAYPAL *TONYHIC EBAY 402935773 EFFECTIVE DATE 06OCT	140.00		271,326.62
08 OCT	VISA PURCHASE 07/10/20 Breakout Bar Wollongon EFFECTIVE DATE 07OCT	17.00		271,309.62
08 OCT	VISA PURCHASE 06/10/20 PAYPAL *CARDSANDBAD 402935773 EFFECTIVE DATE 07OCT	65.00		271,244.62
08 OCT	VISA PURCHASE 06/10/20 PAYPAL *PATRICKSCOD 402935773 EFFECTIVE DATE 07OCT	75.35		271,169.27
13 OCT	VISA PURCHASE 10/10/20 PAYPAL *RUSTYIVAN5 E 402935773 EFFECTIVE DATE 12OCT	6.00		271,163.27
13 OCT	VISA PURCHASE 11/10/20 PAYPAL *WENDARU EBAY 402935773 EFFECTIVE DATE 12OCT	35.00		271,128.27
13 OCT	VISA PURCHASE 11/10/20 PAYPAL *PATRICKSCOD 402935773 EFFECTIVE DATE 12OCT	528.99		270,599.28
13 OCT	VISA PURCHASE 11/10/20 PAYPAL *PATRICKSCOD 402935773 EFFECTIVE DATE 12OCT	616.35		269,982.93
14 OCT	VISA PURCHASE 12/10/20 PAYPAL *CHARLIEFAIR 402935773 EFFECTIVE DATE 13OCT	77.20		269,905.73
16 OCT	VISA PURCHASE 14/10/20 PAYPAL *JUST WINES E 402935773 EFFECTIVE DATE 15OCT	129.98		269,775.75
17 OCT	VISA PURCHASE 15/10/20 PAYPAL *SCHMIDTY15 E 402935773 EFFECTIVE DATE 16OCT	40.50		269,735.25
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			269,735.25

Account Number 437269942
 Statement Period 28/09/2020 to 27/10/2020
 Statement No. 123(page 3 of 6)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			269,735.25
17 OCT	VISA PURCHASE 14/10/20 PAYPAL *JOROVITO EBA 402935773 EFFECTIVE DATE 16OCT	44.00		269,691.25
17 OCT	VISA PURCHASE 15/10/20 PAYPAL *MATRO1 EBAY 402935773 EFFECTIVE DATE 16OCT	58.95		269,632.30
17 OCT	VISA PURCHASE 15/10/20 PAYPAL *HELLYER1958 402935773 EFFECTIVE DATE 16OCT	80.35		269,551.95
19 OCT	VISA PURCHASE 16/10/20 PAYPAL *LJERKAKELLY 402935773 EFFECTIVE DATE 17OCT	172.50		269,379.45
19 OCT	VISA PURCHASE 16/10/20 PAYPAL *HARRINGTON E 402935773 EFFECTIVE DATE 17OCT	325.00		269,054.45
20 OCT	VISA PURCHASE 18/10/20 PAYPAL *PATRICKSCOD 402935773 EFFECTIVE DATE 19OCT	71.20		268,983.25
20 OCT	VISA PURCHASE 18/10/20 PAYPAL *RILEY621 EBA 402935773 EFFECTIVE DATE 19OCT	91.20		268,892.05
20 OCT	VISA PURCHASE 18/10/20 PAYPAL *CHGRAY EBAY 402935773 EFFECTIVE DATE 19OCT	96.00		268,796.05
20 OCT	VISA PURCHASE 18/10/20 PAYPAL *JOHN EBAY JO 402935773 EFFECTIVE DATE 19OCT	295.00		268,501.05
20 OCT	VISA PURCHASE 18/10/20 PAYPAL *JOHN EBAY JO 402935773 EFFECTIVE DATE 19OCT	421.15		268,079.90
20 OCT	VISA PURCHASE 18/10/20 PAYPAL *PATRICKSCOD 402935773 EFFECTIVE DATE 19OCT	651.15		267,428.75
21 OCT	OSKO WITHDRAWAL 21OCT 21:09 Lamp Lamp Ljerka kelly	17.00		267,411.75
22 OCT	VISA PURCHASE 20/10/20 PAYPAL *HARRINGTON E 402935773 EFFECTIVE DATE 21OCT	78.90		267,332.85
24 OCT	VISA CREDIT 22/10/20 PAYPAL *CHGRAY EBAY 402935773 EFFECTIVE DATE 23OCT		9.00	267,341.85
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			267,341.85



Account Number 437269942
 Statement Period 28/09/2020 to 27/10/2020
 Statement No. 123(page 4 of 6)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			267,341.85
26 OCT	GLENSUNG PTY LIM Super Payment		4,000.00	271,341.85
27 OCT	VISA PURCHASE 25/10/20 PAYPAL *RAILMUSEUM E 402935773 EFFECTIVE DATE 26OCT	64.00		271,277.85
27 OCT	<i>CLOSING BALANCE</i>			271,277.85

0716.02
2079

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.

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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 28/10/2020 to 27/11/2020

Statement No. 124(page 1 of 6)

GLENSUNG PTY LTD ATF
 P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
271,277.85	+	5,678.85	-	4,963.13	=	271,993.57

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
28 OCT	OPENING BALANCE			271,277.85
28 OCT	VISA PURCHASE 25/10/20 PAYPAL *PATRICKSCOD 402935773 EFFECTIVE DATE 27OCT	324.80		270,953.05
30 OCT	VISA PURCHASE 28/10/20 PAYPAL *ALCOWORLDTR 402935773 EFFECTIVE DATE 29OCT	23.00		270,930.05
31 OCT	VISA PURCHASE 29/10/20 PAYPAL *RUSTYIVAN5 E 402935773 EFFECTIVE DATE 30OCT	9.80		270,920.25
31 OCT	VISA PURCHASE 29/10/20 PAYPAL *RUSTYIVAN5 E 402935773 EFFECTIVE DATE 30OCT	9.80		270,910.45
31 OCT	VISA PURCHASE 29/10/20 PAYPAL *RUSTYIVAN5 E 402935773 EFFECTIVE DATE 30OCT	9.80		270,900.65
31 OCT	VISA PURCHASE 29/10/20 PAYPAL *RUSTYIVAN5 E 402935773 EFFECTIVE DATE 30OCT	9.80		270,890.85
31 OCT	VISA PURCHASE 29/10/20 PAYPAL *SCHMIDTY15 E 402935773 EFFECTIVE DATE 30OCT	29.95		270,860.90
31 OCT	VISA PURCHASE 29/10/20 PAYPAL *DRUMMONDSPO 402935773 EFFECTIVE DATE 30OCT	33.95		270,826.95
31 OCT	VISA PURCHASE 29/10/20 PAYPAL *IOTA666 EBAY 402935773 EFFECTIVE DATE 30OCT	471.95		270,355.00
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			270,355.00

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			270,355.00
02 NOV	VISA PURCHASE 30/10/20 PAYPAL *SCHMIDTY15 E 402935773 EFFECTIVE DATE 31OCT	28 79 29.95		270,325.05
02 NOV	VISA PURCHASE 29/10/20 PAYPAL *STANBMARK60 402935773 EFFECTIVE DATE 31OCT	4 30.05		270,295.00
02 NOV	VISA PURCHASE 30/10/20 PAYPAL *PHALLIDAY17 402935773 EFFECTIVE DATE 31OCT	4 40.00		270,255.00
03 NOV	VISA PURCHASE 01/11/20 PAYPAL *GEOFF EBAY G 402935773 EFFECTIVE DATE 02NOV	4 12.49		270,242.51
03 NOV	VISA PURCHASE 01/11/20 PAYPAL *BAYLESBITSN 402935773 EFFECTIVE DATE 02NOV	11 32.20		270,210.31
03 NOV	VISA PURCHASE 01/11/20 PAYPAL *STEEVEBAM EBA 402935773 EFFECTIVE DATE 02NOV	41 49.95		270,160.36
03 NOV	VISA PURCHASE 01/11/20 eBay O*06-05986-5204 Sydney EFFECTIVE DATE 02NOV	11 88.00		270,072.36
03 NOV	VISA PURCHASE 31/10/20 PAYPAL *J P W COINS 402935773 EFFECTIVE DATE 02NOV	11 125.00		269,947.36
03 NOV	VISA PURCHASE 01/11/20 PAYPAL *CHGRAY EBAY 402935773 EFFECTIVE DATE 02NOV	11 175.50		269,771.86
03 NOV	VISA PURCHASE 31/10/20 PAYPAL *GCH1932 EBAY 402935773 EFFECTIVE DATE 02NOV	11 213.85		269,558.01
03 NOV	VISA PURCHASE 31/10/20 PAYPAL *TANKER8814 E 402935773 EFFECTIVE DATE 02NOV	11 262.20		269,295.81
03 NOV	VISA PURCHASE 01/11/20 PAYPAL *CHGRAY EBAY 402935773 EFFECTIVE DATE 02NOV	11 451.72		268,844.09
04 NOV	OSKO WITHDRAWAL 04NOV 09:59 Steam gauge Steam gauge Gc and tm ham	11 213.85		268,630.24
05 NOV	CASH DEPOSIT		1,350.00	269,980.24
09 NOV	VISA CREDIT 06/11/20 PAYPAL *GCH1932 EBAY 402935773 EFFECTIVE DATE 07NOV	2079 213.85		270,194.09
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			270,194.09

Account Number 437269942
Statement Period 28/10/2020 to 27/11/2020
Statement No. 124(page 3 of 6)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			270,194.09
09 NOV	VISA PURCHASE 06/11/20 PAYPAL *MATTMOORE EB 402935773 EFFECTIVE DATE 07NOV	122.20		270,071.89
09 NOV	VISA PURCHASE 05/11/20 PAYPAL *KEVZZGOLD EB 402935773 EFFECTIVE DATE 07NOV	362.95		269,708.94
10 NOV	VISA PURCHASE 07/11/20 PAYPAL *THOMASRL EBA 402935773 EFFECTIVE DATE 09NOV	125.50		269,583.44
11 NOV	VISA CREDIT 09/11/20 PAYPAL *CHGRAY EBAY 402935773 EFFECTIVE DATE 10NOV		40.00	269,623.44
11 NOV	VISA CREDIT 09/11/20 PAYPAL *CHGRAY EBAY 402935773 EFFECTIVE DATE 10NOV		75.00	269,698.44
12 NOV	VISA PURCHASE 10/11/20 PAYPAL *GEOFFSITEMS 402935773 EFFECTIVE DATE 11NOV	19.00		269,679.44
12 NOV	VISA PURCHASE 10/11/20 PAYPAL *SCHMIDTY15 E 402935773 EFFECTIVE DATE 11NOV	29.95		269,649.49
12 NOV	VISA PURCHASE 10/11/20 PAYPAL *SCHMIDTY15 E 402935773 EFFECTIVE DATE 11NOV	39.95		269,609.54
12 NOV	VISA PURCHASE 10/11/20 PAYPAL *SCHMIDTY15 E 402935773 EFFECTIVE DATE 11NOV	39.95		269,569.59
12 NOV	VISA PURCHASE 10/11/20 PAYPAL *SCHMIDTY15 E 402935773 EFFECTIVE DATE 11NOV	39.95		269,529.64
12 NOV	VISA PURCHASE 10/11/20 PAYPAL *MATTMOORE EB 402935773 EFFECTIVE DATE 11NOV	122.20		269,407.44
12 NOV	VISA PURCHASE 10/11/20 PAYPAL *MATTMOORE EB 402935773 EFFECTIVE DATE 11NOV	122.20		269,285.24
13 NOV	VISA PURCHASE 11/11/20 PAYPAL *RUSTY25 EBAY 402935773 EFFECTIVE DATE 12NOV	163.45		269,121.79
13 NOV	VISA PURCHASE 11/11/20 PAYPAL *GCORNISH EBA 402935773 EFFECTIVE DATE 12NOV	253.00		268,868.79
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			268,868.79

Account Number 437269942
 Statement Period 28/10/2020 to 27/11/2020
 Statement No. 124(page 4 of 6)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			268,868.79
17 NOV	VISA PURCHASE 15/11/20 PAYPAL *TURKAUSSIE E 402935773 EFFECTIVE DATE 16NOV	7474 47.49		268,821.30
17 NOV	VISA PURCHASE 14/11/20 PAYPAL *HOOKWAX EBAY 402935773 EFFECTIVE DATE 16NOV	11 47.50		268,773.80
17 NOV	VISA PURCHASE 15/11/20 PAYPAL *CHRISOATES1 402935773 EFFECTIVE DATE 16NOV	11 166.50		268,607.30
17 NOV	VISA PURCHASE 15/11/20 PAYPAL *PATRICKSCOD 402935773 EFFECTIVE DATE 16NOV	11 230.65		268,376.65
19 NOV	VISA PURCHASE 17/11/20 PAYPAL *ALADINSANE E 402935773 EFFECTIVE DATE 18NOV	11 44.90		268,331.75
20 NOV	VISA PURCHASE 18/11/20 PAYPAL *PATRICKSCOD 402935773 EFFECTIVE DATE 19NOV	11 68.95		268,262.80
24 NOV	VISA PURCHASE 22/11/20 PAYPAL *PATRICKSCOD 402935773 EFFECTIVE DATE 23NOV	11 126.89		268,135.91
25 NOV	GLENSUNG PTY LIM Super Payment	0716.02	4,000.00	272,135.91
26 NOV	VISA PURCHASE 24/11/20 PAYPAL *CORALS50 EBA 402935773 EFFECTIVE DATE 25NOV	80.40		272,055.51
27 NOV	VISA PURCHASE 25/11/20 PAYPAL *PATRICKSCOD 402935773 EFFECTIVE DATE 26NOV	61.94		271,993.57
27 NOV	<i>CLOSING BALANCE</i>			271,993.57

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 28/11/2020 to 27/12/2020
Statement No. 125(page 1 of 3)

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

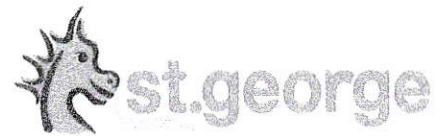
Opening Balance		Total Credits		Total Debits		Closing Balance
271,993.57	+	38.15	-	916.40	=	271,115.32

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
28 NOV	OPENING BALANCE			271,993.57
28 NOV	VISA CREDIT 26/11/20		22.00	272,015.57
	PAYPAL *CORALS50 EBA 402935773			
	EFFECTIVE DATE 27NOV			
01 DEC	VISA PURCHASE 29/11/20	24.45		271,991.12
	PAYPAL *PATRICKSCOD 402935773			
	EFFECTIVE DATE 30NOV			
01 DEC	VISA PURCHASE 29/11/20	132.00		271,859.12
	PAYPAL *PATRICKSCOD 402935773			
	EFFECTIVE DATE 30NOV			
01 DEC	VISA PURCHASE 29/11/20	167.95		271,691.17
	PAYPAL *MIKEROSEWAG 402935773			
	EFFECTIVE DATE 30NOV			
02 DEC	VISA PURCHASE 30/11/20	32.00		271,659.17
	PAYPAL *JB MILITARY 402935773			
	EFFECTIVE DATE 01DEC			
03 DEC	VISA CREDIT 01/12/20		16.15	271,675.32
	PAYPAL *PATRICKSCOD 402935773			
	EFFECTIVE DATE 02DEC			
04 DEC	VISA PURCHASE 01/12/20	38.00		271,637.32
	PAYPAL *DOTTYKING EB 402935773			
	EFFECTIVE DATE 03DEC			
17 DEC	VISA PURCHASE 15/12/20	522.00		271,115.32
	PAYPAL *PIGBARKER EB 402935773			
	EFFECTIVE DATE 16DEC			
27 DEC	CLOSING BALANCE			271,115.32

Interest Details

St.George Bank - A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714.



**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 28/12/2020 to 27/01/2021
Statement No. 126(page 1 of 5)

GLENSUNG PTY LTD ATF
P & J GALEA SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
271,115.32	+	8,102.55	-	2,470.23	=	276,747.64

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
28 DEC	OPENING BALANCE			271,115.32
29 DEC	GLENSUNG PTY LIM Super Payment		4,000.00	275,115.32
02 JAN	VISA PURCHASE 30/12/20 PAYPAL *PEMAJOEM EBA 402935773 EFFECTIVE DATE 31DEC	78.50		275,036.82
13 JAN	VISA PURCHASE 11/01/21 PAYPAL *SOULOFAGYPS 402935773 EFFECTIVE DATE 12JAN	51.00		274,985.82
13 JAN	VISA PURCHASE 11/01/21 PAYPAL *COLLEENAPEX 402935773 EFFECTIVE DATE 12JAN	58.20		274,927.62
14 JAN	VISA PURCHASE 12/01/21 PAYPAL *LKPEARSON EB 402935773 EFFECTIVE DATE 13JAN	105.35		274,822.27
15 JAN	VISA PURCHASE 13/01/21 PAYPAL *FLOURMILL EB 402935773 EFFECTIVE DATE 14JAN	68.00		274,754.27
15 JAN	VISA PURCHASE 13/01/21 PAYPAL *FLOURMILL EB 402935773 EFFECTIVE DATE 14JAN	68.00		274,686.27
16 JAN	VISA CREDIT 14/01/21 PAYPAL *GEOFFJORGEN 402935773 EFFECTIVE DATE 15JAN		90.35	274,776.62
16 JAN	VISA PURCHASE 14/01/21 PAYPAL *GEOFFJORGEN 402935773 EFFECTIVE DATE 15JAN	90.35		274,686.27
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			274,686.27

Account Number 437269942
Statement Period 28/12/2020 to 27/01/2021
Statement No. 126(page 2 of 5)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			274,686.27
19 JAN	VISA PURCHASE 17/01/21	40.90		274,645.37
	PAYPAL *MILLIEMAC68 402935773			
	EFFECTIVE DATE 18JAN			
19 JAN	VISA PURCHASE 17/01/21	66.14		274,579.23
	PAYPAL *PITNEYBOWES 353143690			
	EFFECTIVE DATE 18JAN			
19 JAN	VISA PURCHASE O/SEAS 17/01/21	96.38		274,482.85
	eBay O*17-06418-2205			
	GBP 54.45			
19 JAN	FOREIGN CURRENCY CONVERSN FEE	2.89		274,479.96
19 JAN	VISA PURCHASE 17/01/21	104.96		274,375.00
	PAYPAL *JANDSCHAR EB 402935773			
	EFFECTIVE DATE 18JAN			
19 JAN	VISA PURCHASE 17/01/21	168.60		274,206.40
	PAYPAL *MIKEROSEWAG 402935773			
	EFFECTIVE DATE 18JAN			
20 JAN	VISA PURCHASE 18/01/21	57.24		274,149.16
	PAYPAL *PITNEYBOWES 353143690			
	EFFECTIVE DATE 19JAN			
20 JAN	VISA PURCHASE 18/01/21	81.70		274,067.46
	PAYPAL *ECO RETRO EB 402935773			
	EFFECTIVE DATE 19JAN			
20 JAN	VISA PURCHASE 18/01/21	170.00		273,897.46
	PAYPAL *GEOFFJORGEN 402935773			
	EFFECTIVE DATE 19JAN			
21 JAN	VISA PURCHASE 18/01/21	35.30		273,862.16
	PAYPAL *TRISQUARE12 402935773			
	EFFECTIVE DATE 20JAN			
21 JAN	VISA PURCHASE 18/01/21	35.54		273,826.62
	PAYPAL *PITNEYBOWES 353143690			
	EFFECTIVE DATE 20JAN			
21 JAN	VISA PURCHASE 18/01/21	64.02		273,762.60
	PAYPAL *PITNEYBOWES 353143690			
	EFFECTIVE DATE 20JAN			
21 JAN	VISA PURCHASE 19/01/21	65.00		273,697.60
	PAYPAL *TALKO EBAY T 402935773			
	EFFECTIVE DATE 20JAN			
21 JAN	VISA PURCHASE 18/01/21	79.29		273,618.31
	PAYPAL *CHARLES EBAY 402935773			
	EFFECTIVE DATE 20JAN			
21 JAN	VISA PURCHASE 18/01/21	87.31		273,531.00
	PAYPAL *EGYPTQUEEN2 402935773			
	EFFECTIVE DATE 20JAN			
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			273,531.00

Account Number 437269942
 Statement Period 28/12/2020 to 27/01/2021
 Statement No. 126(page 3 of 5)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			273,531.00
21 JAN	VISA PURCHASE 19/01/21 PAYPAL *MALCBLUEFIS 402935773 EFFECTIVE DATE 20JAN	110.11		273,420.89
22 JAN	VISA CREDIT 20/01/21 PAYPAL *GEOFFJORGEN 402935773 EFFECTIVE DATE 21JAN		12.20	273,433.09
23 JAN	VISA PURCHASE 21/01/21 PAYPAL *AMYOOK EBAY 402935773 EFFECTIVE DATE 22JAN	70.00		273,363.09
23 JAN	VISA PURCHASE 21/01/21 PAYPAL *AUSTRULERCO 402935773 EFFECTIVE DATE 22JAN	163.90		273,199.19
25 JAN	GLENSUNG PTY LIM Super Payment		4,000.00	277,199.19
25 JAN	VISA PURCHASE 22/01/21 PAYPAL *TIM89071 EBA 402935773 EFFECTIVE DATE 23JAN	62.00		277,137.19
25 JAN	VISA PURCHASE 22/01/21 PAYPAL *BARBSWARES E 402935773 EFFECTIVE DATE 23JAN	80.50		277,056.69
27 JAN	VISA PURCHASE 23/01/21 PAYPAL *ELLA4BELLA E 402935773 EFFECTIVE DATE 25JAN	41.80		277,014.89
27 JAN	VISA PURCHASE 23/01/21 PAYPAL *BUNNYFINAIL 402935773 EFFECTIVE DATE 25JAN	77.10		276,937.79
27 JAN	VISA PURCHASE 23/01/21 PAYPAL *PITNEYBOWES 353143690 EFFECTIVE DATE 25JAN	92.93		276,844.86
27 JAN	VISA PURCHASE 23/01/21 PAYPAL *PITNEYBOWES 353143690 EFFECTIVE DATE 25JAN	97.22		276,747.64
27 JAN	<i>CLOSING BALANCE</i>			276,747.64

Interest Details

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