

CDIA 062-922 1012 2230

Available	\$47,265.98
Pending	\$0.00
Balance	\$47,265.98

Showing 18 results

Pending transactions not included in the search

Date	Description	Debit	Credit	Balance
Tue 08 Jun 2021	Transfer to xx5723 NetBank SUPER TRSFER 21	-\$11,607.00		\$42,244.88
Tue 18 May 2021	Transfer to xx5723 NetBank TSFR from SUPER Ac	-\$25,000.00		\$53,851.88
Thu 15 Apr 2021	Direct Credit 458106 RIO TINTO LTD FIN20/00093174		+\$3,893.83	\$78,851.88
Thu 08 Apr 2021	Direct Credit 458106 SOUTH32 DIVIDEND AI009/00816930		+\$21.53	\$74,958.05
Thu 01 Apr 2021	Direct Credit 007184 CSL LTD DIVIDEND 21AUD/00911306		+\$1,079.26	\$74,936.52
Fri 26 Mar 2021	Direct Credit 458106 COLES GROUP LTD INT21/00802448		+\$1,691.25	\$73,857.26
Tue 23 Mar 2021	Direct Credit 458106 BHP GROUP DIV AI383/00876724		+\$1,560.50	\$72,166.01
Wed 16 Dec 2020	Direct Credit 397204 ANZ DIVIDEND A070/00457253		+\$2,510.55	\$70,605.51
Thu 10 Dec 2020	Direct Credit 002473 NAB FINAL DIV DV212/00384987		+\$2,136.90	\$68,094.96
Fri 09 Oct 2020	Direct Credit 007184 CSL LTD DIVIDEND FAU20/00911661		+\$1,175.66	\$65,958.06
Thu 08 Oct 2020	Direct Credit 458106 SOUTH32 DIVIDEND AF008/00817307		+\$16.29	\$64,782.40
Wed 30 Sep 2020	Direct Credit 397204 ANZ DIVIDEND A069/00457628		+\$1,793.25	\$64,766.11
Tue 29 Sep 2020	Direct Credit 458106 COLES GROUP LTD FIN20/00802568		+\$1,409.38	\$62,972.86
Wed 23 Sep 2020	Direct Credit 012721 ATO ATO003000013617302		+\$26,890.53	\$61,563.48
Tue 22 Sep 2020	Direct Credit 458106 BHP GROUP DIV AF382/00879080		+\$897.93	\$34,672.95
Thu 17 Sep 2020	Direct Credit 458106 RIO TINTO LTD AUI20/00811458		+\$1,630.02	\$33,775.02
Wed 22 Jul 2020	Transfer to other Bank NetBank LYON Acc Payment	-\$1,375.00		\$32,145.00
Fri 03 Jul 2020	Direct Credit 002473 NAB INTERIM DIV DV211/00884788		+\$2,136.90	\$33,520.00