

TRANSACTION SUMMARY STATEMENT

**Account Number:** 81013167**Statement begins:** 01/07/2019**Account Name:** MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>**Statement ends:** 30/06/2020

Total Buys (Inc. Brokerage + Admin fees + GST):	\$62,083.57
Total Sells (Inc. Brokerage + Admin fees + GST):	\$81,793.44
Total Brokerage (Inc. GST):	\$1,541.99
Total Subscriptions (Inc. GST):	\$0.00
GST on Brokerage and Subscriptions:	\$140.30
Miscellaneous credits (Inc. GST):	\$1,065,105.50
Miscellaneous debits (Inc. GST):	\$1,021,348.43

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
30/06/2020	J19449948046	Journal	Addn Cash Margin 30/06/2020		18,990.00	-31,123.62
30/06/2020	J19449947057	Journal	Cash Margin on 30/06/2020		15,145.00	-12,133.62
30/06/2020	C102277163	Contract	B 10 CSLWW8 @ 2.975000 270.00 PUT OPTION EXPIRING 16-JUL-2020	3,011.38		3,011.38
30/06/2020	R44352265	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		2,240.00	0.00
29/06/2020	J19447911040	Journal	Addn Cash Margin 29/06/2020	1,173.00		2,240.00
29/06/2020	J19447910045	Journal	Cash Margin on 29/06/2020	1,067.00		1,067.00
29/06/2020	R44333742	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		607.50	0.00
26/06/2020	J19445414036	Journal	Addn Cash Margin 26/06/2020	415.50		607.50
26/06/2020	J19445413045	Journal	Cash Margin on 26/06/2020	192.00		192.00

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26/06/2020	P23398701	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	1,962.50		0.00
25/06/2020	J19443041033	Journal	Addn Cash Margin 25/06/2020		994.50	-1,962.50
25/06/2020	J19443040031	Journal	Cash Margin on 25/06/2020		968.00	-968.00
25/06/2020	P23388270	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	3,905.00		0.00
24/06/2020	J19441037030	Journal	Addn Cash Margin 24/06/2020		1,632.00	-3,905.00
24/06/2020	J19441036021	Journal	Cash Margin on 24/06/2020		2,273.00	-2,273.00
24/06/2020	R44264983	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		33,691.38	0.00
23/06/2020	J19439057028	Journal	Addn Cash Margin 23/06/2020	20,028.00		33,691.38
23/06/2020	J19439056019	Journal	Cash Margin on 23/06/2020	17,127.00		13,663.38
23/06/2020	C101931198	Contract	S 10 CSLWW8 @ 3.500000 270.00 PUT OPTION EXPIRING 16-JUL-2020		3,463.62	-3,463.62
13/03/2020	P22609739	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	25,051.07		0.00
12/03/2020	J19264920107	Journal	Addn Cash Margin 12/03/2020		14,939.00	-25,051.07

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12/03/2020	J19264919098	Journal	Cash Margin on 12/03/2020		43,809.00	-10,112.07
12/03/2020	Q840366	Adjustment	Assignment XJOY29 5	33,696.93		33,696.93
12/03/2020	R42151429	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		11,534.00	0.00
11/03/2020	J19262612093	Journal	Addn Cash Margin 11/03/2020	572.00		11,534.00
11/03/2020	J19262611090	Journal	Cash Margin on 11/03/2020	10,962.00		10,962.00
11/03/2020	P22592543	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	10,070.00		0.00
10/03/2020	J19260189098	Journal	Addn Cash Margin 10/03/2020		165.00	-10,070.00
10/03/2020	J19260188093	Journal	Cash Margin on 10/03/2020		9,905.00	-9,905.00
10/03/2020	R42061896	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		25,522.00	0.00
09/03/2020	J19258226097	Journal	Addn Cash Margin 09/03/2020	2,601.00		25,522.00
09/03/2020	J19258225089	Journal	Cash Margin on 09/03/2020	22,921.00		22,921.00
09/03/2020	R42040591	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		11,665.00	0.00
06/03/2020	J19256295084	Journal	Addn Cash Margin 06/03/2020	3,405.00		11,665.00
06/03/2020	J19256294078	Journal	Cash Margin on 06/03/2020	8,260.00		8,260.00

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06/03/2020	P22568562	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	5,008.00		0.00
05/03/2020	J19254215076	Journal	Addn Cash Margin 05/03/2020		1,299.00	-5,008.00
05/03/2020	J19254214069	Journal	Cash Margin on 05/03/2020		3,709.00	-3,709.00
05/03/2020	R42004383	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		3,623.00	0.00
04/03/2020	J19252151077	Journal	Addn Cash Margin 04/03/2020	1,299.00		3,623.00
04/03/2020	J19252150072	Journal	Cash Margin on 04/03/2020	2,324.00		2,324.00
04/03/2020	R41935437	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		18,269.43	0.00
03/03/2020	J19249801074	Journal	Addn Cash Margin 03/03/2020	8,526.00		18,269.43
03/03/2020	J19249800071	Journal	Cash Margin on 03/03/2020	12,956.00		9,743.43
03/03/2020	C96022370	Contract	S 5 XJOY29 @ 65.000000 6300.0 PUT OPTION EXPIRING 12-MAR- 2020		3,212.57	-3,212.57
26/02/2020	P22504077	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	23,406.10		0.00
25/02/2020	J19238822078	Journal	Addn Cash Margin 25/02/2020		11,453.00	-23,406.10

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25/02/2020	J19238821056	Journal	Cash Margin on 25/02/2020		12,693.00	-11,953.10
25/02/2020	C95689335	Contract	B 10 XJOVV8 @ 7.000000 7200.0 CALL OPTION EXPIRING 19-MAR-2020	739.90		739.90
25/02/2020	P22496219	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	15,528.00		0.00
24/02/2020	J19236894077	Journal	Addn Cash Margin 24/02/2020		6,499.00	-15,528.00
24/02/2020	J19236893073	Journal	Cash Margin on 24/02/2020		9,029.00	-9,029.00
24/02/2020	P22490264	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	3,020.00		0.00
21/02/2020	J19235076066	Journal	Addn Cash Margin 21/02/2020		1,195.00	-3,020.00
21/02/2020	J19235075071	Journal	Cash Margin on 21/02/2020		1,825.00	-1,825.00
21/02/2020	R41778568	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		2,766.00	0.00
20/02/2020	J19233138066	Journal	Addn Cash Margin 20/02/2020	1,078.00		2,766.00
20/02/2020	J19233137069	Journal	Cash Margin on 20/02/2020	1,688.00		1,688.00
20/02/2020	R41766010	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		5,390.00	0.00

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19/02/2020	J19231260040	Journal	Addn Cash Margin 19/02/2020	2,115.00		5,390.00
19/02/2020	J19231259037	Journal	Cash Margin on 19/02/2020	3,275.00		3,275.00
19/02/2020	P22470287	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	2,820.00		0.00
18/02/2020	J19229373033	Journal	Addn Cash Margin 18/02/2020		1,055.00	-2,820.00
18/02/2020	J19229372031	Journal	Cash Margin on 18/02/2020		1,765.00	-1,765.00
18/02/2020	P22464190	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	194.00		0.00
17/02/2020	J19227593066	Journal	Addn Cash Margin 17/02/2020		37.00	-194.00
17/02/2020	J19227592065	Journal	Cash Margin on 17/02/2020		157.00	-157.00
17/02/2020	R41730149	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		34,491.90	0.00
14/02/2020	J19225795146	Journal	Addn Cash Margin 14/02/2020	17,046.00		34,491.90
14/02/2020	J19225794131	Journal	Cash Margin on 14/02/2020	20,506.00		17,445.90
14/02/2020	C95402095	Contract	S 10 XJOVV8 @ 31.000000 7200.0 CALL OPTION EXPIRING 19-MAR- 2020		3,060.10	-3,060.10

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05/02/2020	P22407736	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	26,558.10		0.00
04/02/2020	J19211003141	Journal	Addn Cash Margin 04/02/2020		13,569.00	-26,558.10
04/02/2020	J19211002126	Journal	Cash Margin on 04/02/2020		16,929.00	-12,989.10
04/02/2020	C95159621	Contract	B 10 XJORL8 @ 39.000000 7100.0 CALL OPTION EXPIRING 19-MAR- 2020	3,939.90		3,939.90
04/02/2020	R41626764	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		27,837.90	0.00
03/02/2020	J19209041026	Journal	Addn Cash Margin 03/02/2020	13,569.00		27,837.90
03/02/2020	J19209040028	Journal	Cash Margin on 03/02/2020	16,929.00		14,268.90
03/02/2020	C95103002	Contract	S 10 XJORL8 @ 27.000000 7100.0 CALL OPTION EXPIRING 19-MAR- 2020		2,660.10	-2,660.10
22/01/2020	P22351102	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	59,727.15		0.00
21/01/2020	J19193990066	Journal	Addn Cash Margin 21/01/2020		30,156.00	-59,727.15
21/01/2020	J19193989068	Journal	Cash Margin on 21/01/2020		36,816.00	-29,571.15

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21/01/2020	R41522676	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		60,951.80	7,244.85
21/01/2020	C94853134	Contract	B 20 XJOE27 @ 36.000000 6900.0 PUT OPTION EXPIRING 20-FEB- 2020	7,244.85		68,196.65
20/01/2020	J19192104086	Journal	Addn Cash Margin 20/01/2020	30,156.00		60,951.80
20/01/2020	J19192103080	Journal	Cash Margin on 20/01/2020	36,816.00		30,795.80
20/01/2020	P22335322	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	25,222.10		-6,020.20
20/01/2020	C94815568	Contract	S 10 XJOE27 @ 31.000000 6900.0 PUT OPTION EXPIRING 20-FEB- 2020		3,060.10	-31,242.30
20/01/2020	C94814064	Contract	S 10 XJOE27 @ 30.000000 6900.0 PUT OPTION EXPIRING 20-FEB- 2020		2,960.10	-28,182.20
17/01/2020	J19190223144	Journal	Addn Cash Margin 17/01/2020		12,481.00	-25,222.10
17/01/2020	J19190222129	Journal	Cash Margin on 17/01/2020		14,881.00	-12,741.10
17/01/2020	C94802235	Contract	B 10 XJODT7 @ 21.000000 6800.0 PUT OPTION EXPIRING 20-FEB- 2020	2,139.90		2,139.90

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17/01/2020	P22327517	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	6,058.00		0.00
16/01/2020	J19188430162	Journal	Addn Cash Margin 16/01/2020		2,469.00	-6,058.00
16/01/2020	J19188429138	Journal	Cash Margin on 16/01/2020		3,589.00	-3,589.00
16/01/2020	P22320678	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	2,342.00		0.00
15/01/2020	J19186587112	Journal	Addn Cash Margin 15/01/2020		886.00	-2,342.00
15/01/2020	J19186586098	Journal	Cash Margin on 15/01/2020		1,456.00	-1,456.00
15/01/2020	P22313308	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	8,042.00		0.00
14/01/2020	J19184827157	Journal	Addn Cash Margin 14/01/2020		2,921.00	-8,042.00
14/01/2020	J19184826138	Journal	Cash Margin on 14/01/2020		5,121.00	-5,121.00
14/01/2020	R41475196	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		3,010.00	0.00
13/01/2020	J19183122040	Journal	Addn Cash Margin 13/01/2020	1,185.00		3,010.00
13/01/2020	J19183121042	Journal	Cash Margin on 13/01/2020	1,825.00		1,825.00

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13/01/2020	R41467847	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		34,833.90	0.00
10/01/2020	J19181354198	Journal	Addn Cash Margin 10/01/2020	17,572.00		34,833.90
10/01/2020	J19181353182	Journal	Cash Margin on 10/01/2020	23,222.00		17,261.90
10/01/2020	C94640983	Contract	S 10 XJODT7 @ 60.000000 6800.0 PUT OPTION EXPIRING 20-FEB- 2020		5,960.10	-5,960.10
08/01/2020	P22281737	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	30,070.10		0.00
07/01/2020	J19175991062	Journal	Addn Cash Margin 07/01/2020		14,190.00	-30,070.10
07/01/2020	J19175990061	Journal	Cash Margin on 07/01/2020		18,920.00	-15,880.10
07/01/2020	C94575948	Contract	B 10 XJOBV7 @ 30.000000 6500.0 PUT OPTION EXPIRING 20-FEB- 2020	3,039.90		3,039.90
07/01/2020	P22276645	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	926.00		0.00
06/01/2020	J19174290079	Journal	Addn Cash Margin 06/01/2020		398.00	-926.00
06/01/2020	J19174289074	Journal	Cash Margin on 06/01/2020		528.00	-528.00

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<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
06/01/2020	P22271638	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	2,560.00		0.00
03/01/2020	J19172609044	Journal	Addn Cash Margin 03/01/2020		1,125.00	-2,560.00
03/01/2020	J19172608037	Journal	Cash Margin on 03/01/2020		1,435.00	-1,435.00
03/01/2020	R41414483	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		31,935.90	0.00
02/01/2020	J19170913127	Journal	Addn Cash Margin 02/01/2020	15,713.00		31,935.90
02/01/2020	J19170912107	Journal	Cash Margin on 02/01/2020	20,883.00		16,222.90
02/01/2020	C94506380	Contract	S 10 XJOBV7 @ 47.000000 6500.0 PUT OPTION EXPIRING 20-FEB- 2020		4,660.10	-4,660.10
27/12/2019	P22254527	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	35,320.10		0.00
24/12/2019	J19164506059	Journal	Addn Cash Margin 24/12/2019		17,545.00	-35,320.10
24/12/2019	J19164505055	Journal	Cash Margin on 24/12/2019		19,415.00	-17,775.10
24/12/2019	C94424771	Contract	B 10 XJOW18 @ 16.000000 6900.0 CALL OPTION EXPIRING 16-JAN- 2020	1,639.90		1,639.90

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
24/12/2019	P22250453	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	5,492.00		0.00
23/12/2019	J19162731047	Journal	Addn Cash Margin 23/12/2019		2,131.00	-5,492.00
23/12/2019	J19162730045	Journal	Cash Margin on 23/12/2019		3,361.00	-3,361.00
23/12/2019	P22246373	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	2,934.00		0.00
20/12/2019	J19160706052	Journal	Addn Cash Margin 20/12/2019		1,052.00	-2,934.00
20/12/2019	J19160705053	Journal	Cash Margin on 20/12/2019		1,882.00	-1,882.00
20/12/2019	R41360127	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		41,325.90	0.00
19/12/2019	J19158936045	Journal	Addn Cash Margin 19/12/2019	20,728.00		41,325.90
19/12/2019	J19158935042	Journal	Cash Margin on 19/12/2019	24,658.00		20,597.90
19/12/2019	C94370670	Contract	S 10 XJOW18 @ 41.000000 6900.0 CALL OPTION EXPIRING 16-JAN- 2020		4,060.10	-4,060.10
16/12/2019	P22216372	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	67,954.20		0.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
13/12/2019	J19151579069	Journal	Addn Cash Margin 13/12/2019		32,607.00	-67,954.20
13/12/2019	J19151578062	Journal	Cash Margin on 13/12/2019		42,327.00	-35,347.20
13/12/2019	C94276349	Contract	B 10 XJOUK8 @ 26.000000 6500.0 PUT OPTION EXPIRING 16-JAN- 2020	2,639.90		6,979.80
13/12/2019	C94276263	Contract	B 10 XJOUS8 @ 43.000000 6600.0 PUT OPTION EXPIRING 16-JAN- 2020	4,339.90		4,339.90
13/12/2019	R41317421	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		10,360.00	0.00
12/12/2019	J19149836062	Journal	Addn Cash Margin 12/12/2019	3,940.00		10,360.00
12/12/2019	J19149835058	Journal	Cash Margin on 12/12/2019	6,420.00		6,420.00
12/12/2019	P22207548	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	7,786.00		0.00
11/12/2019	J19148142146	Journal	Addn Cash Margin 11/12/2019		2,948.00	-7,786.00
11/12/2019	J19148141142	Journal	Cash Margin on 11/12/2019		4,838.00	-4,838.00
11/12/2019	R41301356	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		2,498.00	0.00
10/12/2019	J19146329016	Journal	Addn Cash Margin 10/12/2019	944.00		2,498.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
10/12/2019	J19146328013	Journal	Cash Margin on 10/12/2019	1,554.00		1,554.00
10/12/2019	R41292502	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		32,151.90	0.00
09/12/2019	J19144525060	Journal	Addn Cash Margin 09/12/2019	16,176.00		32,151.90
09/12/2019	J19144524067	Journal	Cash Margin on 09/12/2019	20,636.00		15,975.90
09/12/2019	P22193569	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	2,632.00		-4,660.10
09/12/2019	C94166118	Contract	S 10 XJOUS8 @ 47.000000 6600.0 PUT OPTION EXPIRING 16-JAN- 2020		4,660.10	-7,292.10
06/12/2019	J19142821107	Journal	Addn Cash Margin 06/12/2019		951.00	-2,632.00
06/12/2019	J19142820106	Journal	Cash Margin on 06/12/2019		1,681.00	-1,681.00
06/12/2019	R41273325	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		30,521.90	0.00
05/12/2019	J19140912148	Journal	Addn Cash Margin 05/12/2019	15,446.00		30,521.90
05/12/2019	J19140911128	Journal	Cash Margin on 05/12/2019	20,236.00		15,075.90
05/12/2019	C94122840	Contract	S 10 XJOUK8 @ 52.000000 6500.0 PUT OPTION EXPIRING 16-JAN- 2020		5,160.10	-5,160.10

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
25/10/2019	P22008338	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	33,456.10		0.00
24/10/2019	J19076977158	Journal	Addn Cash Margin 24/10/2019		16,503.00	-33,456.10
24/10/2019	J19076976131	Journal	Cash Margin on 24/10/2019		18,293.00	-16,953.10
24/10/2019	P22003440	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	208.00		1,339.90
24/10/2019	C93310513	Contract	B 10 XJO8M9 @ 13.000000 6525.0 PUT OPTION EXPIRING 07-NOV- 2019	1,339.90		1,131.90
23/10/2019	J19075140042	Journal	Addn Cash Margin 23/10/2019	76.00		-208.00
23/10/2019	J19075139042	Journal	Cash Margin on 23/10/2019		284.00	-284.00
23/10/2019	R40941436	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		32,743.90	0.00
22/10/2019	J19073263134	Journal	Addn Cash Margin 22/10/2019	16,427.00		32,743.90
22/10/2019	J19073262125	Journal	Cash Margin on 22/10/2019	18,577.00		16,316.90
22/10/2019	C93252686	Contract	S 10 XJO8M9 @ 23.000000 6525.0 PUT OPTION EXPIRING 07-NOV- 2019		2,260.10	-2,260.10

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
18/10/2019	P21978501	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	69,386.00		0.00
17/10/2019	J19066872060	Journal	Addn Cash Margin 17/10/2019		34,643.00	-69,386.00
17/10/2019	J19066871053	Journal	Cash Margin on 17/10/2019		34,743.00	-34,743.00
17/10/2019	P21970662	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	18,374.00		0.00
16/10/2019	J19065069197	Journal	Addn Cash Margin 16/10/2019		9,007.00	-18,374.00
16/10/2019	J19065068191	Journal	Cash Margin on 16/10/2019		9,367.00	-9,367.00
16/10/2019	P21965800	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	1,706.00		0.00
15/10/2019	J19063123042	Journal	Addn Cash Margin 15/10/2019		453.00	-1,706.00
15/10/2019	J19063122042	Journal	Cash Margin on 15/10/2019		1,253.00	-1,253.00
15/10/2019	P21958991	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	10,288.00		0.00
14/10/2019	J19061314171	Journal	Addn Cash Margin 14/10/2019		3,649.00	-10,288.00
14/10/2019	J19061313176	Journal	Cash Margin on 14/10/2019		6,639.00	-6,639.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
14/10/2019	P21953830	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	32,344.00		0.00
11/10/2019	J19059588156	Journal	Addn Cash Margin 11/10/2019		13,802.00	-32,344.00
11/10/2019	J19059587161	Journal	Cash Margin on 11/10/2019		18,542.00	-18,542.00
11/10/2019	P21949560	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	6,862.00		0.00
10/10/2019	J19057735069	Journal	Addn Cash Margin 10/10/2019		2,101.00	-6,862.00
10/10/2019	J19057734071	Journal	Cash Margin on 10/10/2019		4,761.00	-4,761.00
10/10/2019	R40857116	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		23,404.00	0.00
09/10/2019	J19055917072	Journal	Addn Cash Margin 09/10/2019	9,367.00		23,404.00
09/10/2019	J19055916077	Journal	Cash Margin on 09/10/2019	14,037.00		14,037.00
09/10/2019	P21940454	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	12,066.00		0.00
08/10/2019	J19054310069	Journal	Addn Cash Margin 08/10/2019		4,388.00	-12,066.00
08/10/2019	J19054309074	Journal	Cash Margin on 08/10/2019		7,678.00	-7,678.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
08/10/2019	P21936591	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	23,240.00		0.00
07/10/2019	J19052541193	Journal	Addn Cash Margin 07/10/2019		8,395.00	-23,240.00
07/10/2019	J19052540181	Journal	Cash Margin on 07/10/2019		14,845.00	-14,845.00
07/10/2019	P21932585	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	10,128.00		0.00
04/10/2019	J19050625172	Journal	Addn Cash Margin 04/10/2019		2,384.00	-10,128.00
04/10/2019	J19050624156	Journal	Cash Margin on 04/10/2019		7,744.00	-7,744.00
04/10/2019	R40814297	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		83,303.60	0.00
03/10/2019	J19048776181	Journal	Addn Cash Margin 03/10/2019	18,694.00		83,303.60
03/10/2019	J19048775164	Journal	Cash Margin on 03/10/2019	30,454.00		64,609.60
03/10/2019	C92925649	Contract	S 10 XJOH38 @ 42.000000 6400.0 PUT OPTION EXPIRING 17-OCT- 2019		4,160.10	34,155.60
03/10/2019	C92925401	Contract	B 10 XJOKR8 @ 4.000000 6800.0 CALL OPTION EXPIRING 17-OCT- 2019	439.90		38,315.70

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
03/10/2019	C92918808	Contract	B 10 XJOHB8 @ 86.000000 6500.0 PUT OPTION EXPIRING 17-OCT- 2019	8,639.90		37,875.80
02/10/2019	J19046944009	Journal	Addn Cash Margin 02/10/2019	11,858.00		29,235.90
02/10/2019	J19046943009	Journal	Cash Margin on 02/10/2019	18,938.00		17,377.90
02/10/2019	C92897614	Contract	S 10 XJOKR8 @ 16.000000 6800.0 CALL OPTION EXPIRING 17-OCT- 2019		1,560.10	-1,560.10
02/10/2019	P21917467	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	10,452.00		0.00
01/10/2019	J19045049038	Journal	Addn Cash Margin 01/10/2019		4,071.00	-10,452.00
01/10/2019	J19045048034	Journal	Cash Margin on 01/10/2019		6,381.00	-6,381.00
01/10/2019	R40782722	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		2,658.00	0.00
30/09/2019	J19043277059	Journal	Addn Cash Margin 30/09/2019	1,284.00		2,658.00
30/09/2019	J19043276062	Journal	Cash Margin on 30/09/2019	1,374.00		1,374.00
30/09/2019	P21906181	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	9,870.00		0.00
27/09/2019	J19041187065	Journal	Addn Cash Margin 27/09/2019		3,690.00	-9,870.00

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TRANSACTION SUMMARY STATEMENT

**Account Number:** 81013167**Statement begins:** 01/07/2019**Account Name:** MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>**Statement ends:** 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
27/09/2019	J19041186070	Journal	Cash Margin on 27/09/2019		6,180.00	-6,180.00
27/09/2019	R40765161	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		35,561.90	0.00
26/09/2019	J19039350064	Journal	Addn Cash Margin 26/09/2019	17,326.00		35,561.90
26/09/2019	J19039349061	Journal	Cash Margin on 26/09/2019	20,696.00		18,235.90
26/09/2019	C92786433	Contract	S 10 XJOHB8 @ 25.000000 6500.0 PUT OPTION EXPIRING 17-OCT- 2019		2,460.10	-2,460.10
26/09/2019	R40754310	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		6,450.00	0.00
25/09/2019	J19037481063	Journal	Addn Cash Margin 25/09/2019	2,715.00		6,450.00
25/09/2019	J19037480066	Journal	Cash Margin on 25/09/2019	3,735.00		3,735.00
25/09/2019	P21890612	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	850.00		0.00
24/09/2019	J19035539079	Journal	Addn Cash Margin 24/09/2019		115.00	-850.00
24/09/2019	J19035538085	Journal	Cash Margin on 24/09/2019		735.00	-735.00
24/09/2019	P21884144	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	2,166.00		0.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
23/09/2019	J19033606017	Journal	Addn Cash Margin 23/09/2019		773.00	-2,166.00
23/09/2019	J19033605014	Journal	Cash Margin on 23/09/2019		1,393.00	-1,393.00
23/09/2019	R40728562	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		53,898.85	0.00
20/09/2019	J19031614144	Journal	Addn Cash Margin 20/09/2019	26,227.00		53,898.85
20/09/2019	J19031613142	Journal	Cash Margin on 20/09/2019	31,027.00		27,671.85
20/09/2019	P21870908	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	24,840.10		-3,355.15
20/09/2019	C92669718	Contract	S 20 XJOHB8 @ 17.000000 6500.0 PUT OPTION EXPIRING 17-OCT- 2019		3,355.15	-28,195.25
19/09/2019	J19029628089	Journal	Addn Cash Margin 19/09/2019		12,290.00	-24,840.10
19/09/2019	J19029627080	Journal	Cash Margin on 19/09/2019		14,290.00	-12,550.10
19/09/2019	C92646891	Contract	B 10 XJOH58 @ 17.000000 6425.0 PUT OPTION EXPIRING 17-OCT- 2019	1,739.90		1,739.90
19/09/2019	R40711734	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		602.00	0.00
18/09/2019	J19027757039	Journal	Addn Cash Margin 18/09/2019	211.00		602.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
18/09/2019	J19027756038	Journal	Cash Margin on 18/09/2019	391.00		391.00
18/09/2019	P21859089	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	1,560.00		0.00
17/09/2019	J19025705068	Journal	Addn Cash Margin 17/09/2019		510.00	-1,560.00
17/09/2019	J19025704071	Journal	Cash Margin on 17/09/2019		1,050.00	-1,050.00
17/09/2019	P21850084	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	516.00		0.00
16/09/2019	J19023479127	Journal	Addn Cash Margin 16/09/2019		203.00	-516.00
16/09/2019	J19023478117	Journal	Cash Margin on 16/09/2019		313.00	-313.00
16/09/2019	P21843533	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	2,568.00		0.00
13/09/2019	J19021610128	Journal	Addn Cash Margin 13/09/2019		1,079.00	-2,568.00
13/09/2019	J19021609118	Journal	Cash Margin on 13/09/2019		1,489.00	-1,489.00
13/09/2019	P21836466	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	1,620.00		0.00
12/09/2019	J19019767133	Journal	Addn Cash Margin 12/09/2019		580.00	-1,620.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
12/09/2019	J19019766120	Journal	Cash Margin on 12/09/2019		1,040.00	-1,040.00
12/09/2019	P21829296	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	18,224.20		0.00
11/09/2019	J19017912134	Journal	Addn Cash Margin 11/09/2019		9,292.00	-18,224.20
11/09/2019	J19017911116	Journal	Cash Margin on 11/09/2019		8,012.00	-8,932.20
11/09/2019	P21822615	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	12,784.20		-920.20
11/09/2019	C92468885	Contract	S 10 XJOH58 @ 33.000000 6425.0 PUT OPTION EXPIRING 17-OCT-2019		3,260.10	-13,704.40
11/09/2019	C92462986	Contract	B 10 XJOL17 @ 23.000000 6675.0 CALL OPTION EXPIRING 19-SEP-2019	2,339.90		-10,444.30
10/09/2019	J19015721112	Journal	Addn Cash Margin 10/09/2019		6,142.00	-12,784.20
10/09/2019	J19015720098	Journal	Cash Margin on 10/09/2019		9,222.00	-6,642.20
10/09/2019	C92446568	Contract	B 10 XJOXD9 @ 6.000000 6400.0 PUT OPTION EXPIRING 19-SEP-2019	639.90		2,579.80

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
10/09/2019	P21815937	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	918.00		1,939.90
10/09/2019	C92444309	Contract	B 10 XJOKR7 @ 19.000000 6525.0 PUT OPTION EXPIRING 19-SEP- 2019	1,939.90		1,021.90
09/09/2019	J19013367153	Journal	Addn Cash Margin 09/09/2019	346.00		-918.00
09/09/2019	J19013366137	Journal	Cash Margin on 09/09/2019		1,264.00	-1,264.00
09/09/2019	P21807971	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	5,676.00		0.00
06/09/2019	J19010928150	Journal	Addn Cash Margin 06/09/2019		2,218.00	-5,676.00
06/09/2019	J19010927143	Journal	Cash Margin on 06/09/2019		3,458.00	-3,458.00
06/09/2019	P21800763	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	19,560.00		0.00
05/09/2019	J19009044133	Journal	Addn Cash Margin 05/09/2019		8,640.00	-19,560.00
05/09/2019	J19009043124	Journal	Cash Margin on 05/09/2019		10,920.00	-10,920.00
05/09/2019	R40592260	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		5,182.00	0.00

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TRANSACTION SUMMARY STATEMENT

**Account Number:** 81013167**Statement begins:** 01/07/2019**Account Name:** MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>**Statement ends:** 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
04/09/2019	J19006919134	Journal	Addn Cash Margin 04/09/2019	2,966.00		5,182.00
04/09/2019	J19006918123	Journal	Cash Margin on 04/09/2019	2,216.00		2,216.00
04/09/2019	P21790006	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	644.00		0.00
03/09/2019	J19004458127	Journal	Addn Cash Margin 03/09/2019	78.00		-644.00
03/09/2019	J19004457125	Journal	Cash Margin on 03/09/2019		722.00	-722.00
03/09/2019	P21783794	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	242.10		0.00
02/09/2019	J19001783157	Journal	Addn Cash Margin 02/09/2019		501.00	-242.10
02/09/2019	J19001782164	Journal	Cash Margin on 02/09/2019	2,319.00		258.90
02/09/2019	C92277989	Contract	S 10 XJOL17 @ 21.000000 6675.0 CALL OPTION EXPIRING 19-SEP- 2019		2,060.10	-2,060.10
02/09/2019	P21775107	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	20,660.00		0.00
30/08/2019	J18999363135	Journal	Addn Cash Margin 30/08/2019		7,035.00	-20,660.00
30/08/2019	J18999362130	Journal	Cash Margin on 30/08/2019		13,625.00	-13,625.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
30/08/2019	P21768899	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	2,406.00		0.00
29/08/2019	J18996928187	Journal	Addn Cash Margin 29/08/2019		368.00	-2,406.00
29/08/2019	J18996927160	Journal	Cash Margin on 29/08/2019		2,038.00	-2,038.00
29/08/2019	P21761758	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	10,652.00		0.00
28/08/2019	J18994977200	Journal	Addn Cash Margin 28/08/2019		2,711.00	-10,652.00
28/08/2019	J18994976170	Journal	Cash Margin on 28/08/2019		7,941.00	-7,941.00
28/08/2019	P21755680	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	7,342.00		0.00
27/08/2019	J18992915201	Journal	Addn Cash Margin 27/08/2019		1,296.00	-7,342.00
27/08/2019	J18992914171	Journal	Cash Margin on 27/08/2019		6,046.00	-6,046.00
27/08/2019	R40523562	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		21,112.00	0.00
26/08/2019	J18991119168	Journal	Addn Cash Margin 26/08/2019	5,641.00		21,112.00
26/08/2019	J18991118125	Journal	Cash Margin on 26/08/2019	15,471.00		15,471.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
26/08/2019	P21743990	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	6,032.00		0.00
23/08/2019	J18989357196	Journal	Addn Cash Margin 23/08/2019		1,701.00	-6,032.00
23/08/2019	J18989356166	Journal	Cash Margin on 23/08/2019		4,331.00	-4,331.00
23/08/2019	P21737732	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	5,790.00		0.00
22/08/2019	J18987296156	Journal	Addn Cash Margin 22/08/2019		1,165.00	-5,790.00
22/08/2019	J18987295125	Journal	Cash Margin on 22/08/2019		4,625.00	-4,625.00
22/08/2019	R40491995	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		14,600.00	0.00
21/08/2019	J18985253160	Journal	Addn Cash Margin 21/08/2019	4,295.00		14,600.00
21/08/2019	J18985252128	Journal	Cash Margin on 21/08/2019	10,305.00		10,305.00
21/08/2019	P21726337	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	17,460.00		0.00
20/08/2019	J18983067161	Journal	Addn Cash Margin 20/08/2019		4,720.00	-17,460.00
20/08/2019	J18983066135	Journal	Cash Margin on 20/08/2019		12,740.00	-12,740.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
20/08/2019	P21720367	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	17,530.00		0.00
19/08/2019	J18981084203	Journal	Addn Cash Margin 19/08/2019		4,115.00	-17,530.00
19/08/2019	J18981083162	Journal	Cash Margin on 19/08/2019		13,415.00	-13,415.00
19/08/2019	R40461710	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		4,520.00	0.00
16/08/2019	J18979025173	Journal	Addn Cash Margin 16/08/2019	1,850.00		4,520.00
16/08/2019	J18979024129	Journal	Cash Margin on 16/08/2019	2,670.00		2,670.00
16/08/2019	R40444467	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		37,796.00	0.00
15/08/2019	J18977160218	Journal	Addn Cash Margin 15/08/2019	9,798.00		37,796.00
15/08/2019	J18977159176	Journal	Cash Margin on 15/08/2019	27,998.00		27,998.00
15/08/2019	P21703290	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	5,332.10		0.00
14/08/2019	J18975178200	Journal	Addn Cash Margin 14/08/2019		616.00	-5,332.10
14/08/2019	J18975177175	Journal	Cash Margin on 14/08/2019		8,256.00	-4,716.10

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
14/08/2019	R40424921	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		5,419.90	3,539.90
14/08/2019	C91866762	Contract	B 10 XJOGW9 @ 35.000000 6725.0 CALL OPTION EXPIRING 19-SEP- 2019	3,539.90		8,959.80
13/08/2019	J18973242161	Journal	Addn Cash Margin 13/08/2019	455.00		5,419.90
13/08/2019	J18973241134	Journal	Cash Margin on 13/08/2019	7,225.00		4,964.90
13/08/2019	P21693191	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	3,304.00		-2,260.10
13/08/2019	C91836163	Contract	S 10 XJOGW9 @ 23.000000 6725.0 CALL OPTION EXPIRING 19-SEP- 2019		2,260.10	-5,564.10
12/08/2019	J18971328160	Journal	Addn Cash Margin 12/08/2019		677.00	-3,304.00
12/08/2019	J18971327134	Journal	Cash Margin on 12/08/2019		2,627.00	-2,627.00
12/08/2019	R40404954	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		33,251.80	0.00
09/08/2019	J18969313158	Journal	Addn Cash Margin 09/08/2019	17,576.00		33,251.80
09/08/2019	J18969312127	Journal	Cash Margin on 09/08/2019	22,296.00		15,675.80

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TRANSACTION SUMMARY STATEMENT

**Account Number:** 81013167**Statement begins:** 01/07/2019**Account Name:** MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>**Statement ends:** 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
09/08/2019	P21682013	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	5,264.00		-6,620.20
09/08/2019	C91780560	Contract	S 10 XJOXD9 @ 73.000000 6400.0 PUT OPTION EXPIRING 19-SEP- 2019		7,260.10	-11,884.20
09/08/2019	C91779985	Contract	B 10 XJOQM7 @ 6.000000 6950.0 CALL OPTION EXPIRING 19-SEP- 2019	639.90		-4,624.10
08/08/2019	J18967305162	Journal	Addn Cash Margin 08/08/2019		1,372.00	-5,264.00
08/08/2019	J18967304127	Journal	Cash Margin on 08/08/2019		3,892.00	-3,892.00
08/08/2019	P21676822	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	6,862.00		0.00
07/08/2019	J18965098171	Journal	Addn Cash Margin 07/08/2019		1,376.00	-6,862.00
07/08/2019	J18965097136	Journal	Cash Margin on 07/08/2019		5,486.00	-5,486.00
07/08/2019	R40357780	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		20,874.00	0.00
06/08/2019	J18963143194	Journal	Addn Cash Margin 06/08/2019	5,597.00		20,874.00
06/08/2019	J18963142166	Journal	Cash Margin on 06/08/2019	15,277.00		15,277.00

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TRANSACTION SUMMARY STATEMENT

**Account Number:** 81013167**Statement begins:** 01/07/2019**Account Name:** MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>**Statement ends:** 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
06/08/2019	R40341790	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		15,868.00	0.00
05/08/2019	J18961175178	Journal	Addn Cash Margin 05/08/2019	6,104.00		15,868.00
05/08/2019	J18961174155	Journal	Cash Margin on 05/08/2019	9,764.00		9,764.00
05/08/2019	R40328430	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		2,792.00	0.00
02/08/2019	J18959198159	Journal	Addn Cash Margin 02/08/2019	1,001.00		2,792.00
02/08/2019	J18959197143	Journal	Cash Margin on 02/08/2019	1,791.00		1,791.00
02/08/2019	P21650101	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	2,524.10		0.00
01/08/2019	J18957020127	Journal	Addn Cash Margin 01/08/2019		1,332.00	-2,524.10
01/08/2019	J18957019118	Journal	Cash Margin on 01/08/2019	1,068.00		-1,192.10
01/08/2019	C91570015	Contract	S 10 XJOQM7 @ 23.000000 6950.0 CALL OPTION EXPIRING 19-SEP- 2019		2,260.10	-2,260.10
01/08/2019	R40307173	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		3,406.00	0.00
31/07/2019	J18954937131	Journal	Addn Cash Margin 31/07/2019	1,258.00		3,406.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
31/07/2019	J18954936126	Journal	Cash Margin on 31/07/2019	2,148.00		2,148.00
31/07/2019	P21636542	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	2,162.00		0.00
30/07/2019	J18952745131	Journal	Addn Cash Margin 30/07/2019		866.00	-2,162.00
30/07/2019	J18952744135	Journal	Cash Margin on 30/07/2019		1,296.00	-1,296.00
30/07/2019	P21629082	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	2,368.00		0.00
29/07/2019	J18950513151	Journal	Addn Cash Margin 29/07/2019		979.00	-2,368.00
29/07/2019	J18950512160	Journal	Cash Margin on 29/07/2019		1,389.00	-1,389.00
29/07/2019	R40278448	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		3,546.00	0.00
26/07/2019	J18948117131	Journal	Addn Cash Margin 26/07/2019	1,583.00		3,546.00
26/07/2019	J18948116134	Journal	Cash Margin on 26/07/2019	1,963.00		1,963.00
26/07/2019	P21614057	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	3,246.00		0.00
25/07/2019	J18946164176	Journal	Addn Cash Margin 25/07/2019		1,288.00	-3,246.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
25/07/2019	J18946163169	Journal	Cash Margin on 25/07/2019		1,958.00	-1,958.00
25/07/2019	R40259633	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		28,495.90	0.00
24/07/2019	J18944217181	Journal	Addn Cash Margin 24/07/2019	14,313.00		28,495.90
24/07/2019	J18944216166	Journal	Cash Margin on 24/07/2019	18,543.00		14,182.90
24/07/2019	C91377935	Contract	S 10 XJOKR7 @ 44.000000 6525.0 PUT OPTION EXPIRING 19-SEP- 2019		4,360.10	-4,360.10
19/07/2019	P21582636	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	42,952.00		0.00
18/07/2019	J18936445146	Journal	Addn Cash Margin 18/07/2019		21,356.00	-42,952.00
18/07/2019	J18936444125	Journal	Cash Margin on 18/07/2019		21,596.00	-21,596.00
18/07/2019	R40214704	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		4,982.00	0.00
17/07/2019	J18934603142	Journal	Addn Cash Margin 17/07/2019	2,491.00		4,982.00
17/07/2019	J18934602128	Journal	Cash Margin on 17/07/2019	2,491.00		2,491.00
17/07/2019	P21572453	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	3,030.00		0.00

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TRANSACTION SUMMARY STATEMENT

**Account Number:** 81013167**Statement begins:** 01/07/2019**Account Name:** MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>**Statement ends:** 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
16/07/2019	J18932784169	Journal	Addn Cash Margin 16/07/2019		1,535.00	-3,030.00
16/07/2019	J18932783143	Journal	Cash Margin on 16/07/2019		1,495.00	-1,495.00
16/07/2019	P21567205	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	6,700.00		0.00
15/07/2019	J18930977158	Journal	Addn Cash Margin 15/07/2019		2,900.00	-6,700.00
15/07/2019	J18930976140	Journal	Cash Margin on 15/07/2019		3,800.00	-3,800.00
15/07/2019	P21562166	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	2,788.00		0.00
12/07/2019	J18929108156	Journal	Addn Cash Margin 12/07/2019		889.00	-2,788.00
12/07/2019	J18929107148	Journal	Cash Margin on 12/07/2019		1,899.00	-1,899.00
12/07/2019	R40175524	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		4,292.00	0.00
11/07/2019	J18927183134	Journal	Addn Cash Margin 11/07/2019	1,911.00		4,292.00
11/07/2019	J18927182129	Journal	Cash Margin on 11/07/2019	2,381.00		2,381.00
11/07/2019	R40167861	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		6,026.00	0.00
10/07/2019	J18925347134	Journal	Addn Cash Margin 10/07/2019	2,713.00		6,026.00

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TRANSACTION SUMMARY STATEMENT



Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
10/07/2019	J18925346122	Journal	Cash Margin on 10/07/2019	3,313.00		3,313.00
10/07/2019	P21544782	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	3,080.00		0.00
09/07/2019	J18923445136	Journal	Addn Cash Margin 09/07/2019		1,135.00	-3,080.00
09/07/2019	J18923444121	Journal	Cash Margin on 09/07/2019		1,945.00	-1,945.00
09/07/2019	R40149581	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		14,895.80	0.00
08/07/2019	J18921573166	Journal	Addn Cash Margin 08/07/2019	7,448.00		14,895.80
08/07/2019	J18921572153	Journal	Cash Margin on 08/07/2019	8,868.00		7,447.80
08/07/2019	P21532918	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	69,832.96		-1,420.20
08/07/2019	C91049031	Contract	B 10 XJOLG8 @ 8.000000 6550.0 PUT OPTION EXPIRING 18-JUL-2019	839.90		-71,253.16
08/07/2019	C91048733	Contract	S 10 XJOPL9 @ 23.000000 6750.0 CALL OPTION EXPIRING 18-JUL-2019		2,260.10	-72,093.06
05/07/2019	J18919761165	Journal	Addn Cash Margin 05/07/2019		35,681.00	-69,832.96
05/07/2019	J18919760153	Journal	Cash Margin on 05/07/2019		45,401.00	-34,151.96

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TRANSACTION SUMMARY STATEMENT

**Account Number:** 81013167**Statement begins:** 01/07/2019**Account Name:** MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>**Statement ends:** 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
05/07/2019	R40133406	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		13,212.00	11,249.04
05/07/2019	C91021426	Contract	B 20 XJOM49 @ 56.000000 6725.0 CALL OPTION EXPIRING 18-JUL- 2019	11,249.04		24,461.04
04/07/2019	J18917910138	Journal	Addn Cash Margin 04/07/2019	5,811.00		13,212.00
04/07/2019	J18917909128	Journal	Cash Margin on 04/07/2019	7,401.00		7,401.00
04/07/2019	R40124355	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		3,281.90	0.00
03/07/2019	J18915989134	Journal	Addn Cash Margin 03/07/2019	1,301.00		3,281.90
03/07/2019	J18915988130	Journal	Cash Margin on 03/07/2019	3,341.00		1,980.90
03/07/2019	C90978033	Contract	S 10 XJOLG8 @ 14.000000 6550.0 PUT OPTION EXPIRING 18-JUL- 2019		1,360.10	-1,360.10
03/07/2019	R40115767	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		5,122.00	0.00
02/07/2019	J18914066129	Journal	Addn Cash Margin 02/07/2019	2,281.00		5,122.00
02/07/2019	J18914065125	Journal	Cash Margin on 02/07/2019	2,841.00		2,841.00

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TRANSACTION SUMMARY STATEMENT


Account Number: 81013167

Statement begins: 01/07/2019

Account Name: MANJA INVESTMENTS PTY LTD
<POPOVICH SUPERANNUATION A/C>

Statement ends: 30/06/2020

Date	Reference	Type	Detail	Debit (\$)	Credit (\$)	Balance (\$)
02/07/2019	R40106704	Receipt	Direct Transfer 067167 18725629 Drawer POPOVICH SUPERANNUATION A/C>		7,586.00	0.00
01/07/2019	J18911919143	Journal	Addn Cash Margin 01/07/2019	3,583.00		7,586.00
01/07/2019	J18911918141	Journal	Cash Margin on 01/07/2019	4,003.00		4,003.00
01/07/2019	P21499744	Payment	Direct Transfer - Payee MANJA INVESTMENTS PTY LTD <POPOVICH SUPERANNUATION A/C>	12,588.00		0.00

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