

FREEDOM BUSINESS



046

SUPER GALE FORCE PTY LTD ATF
 GALE FORCE SUPER FUND
 18 BECKER STREET
 FREELING SA 5372

Customer Enquiries 13 13 76
 7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/06/2022 to 17/07/2022
Statement No. 23(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
 GALE FORCE SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
130,777.81	+	1,852.42	-	1,346.86	=	131,283.37

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 JUN	OPENING BALANCE			130,777.81
30 JUN	VARO PROPERTY SE VARO PROPERTY		1,445.70	132,223.51
30 JUN	G280INVPI FT22181PHCTY	1,290.86		130,932.65
04 JUL	QUICKSUPER QUICKSPR3243252548		406.72	131,339.37
11 JUL	TFR WDL BPAY INTERNET11JUL 05:43 TO ASIC 2296410528881	56.00		131,283.37
17 JUL	CLOSING BALANCE			131,283.37

Interest Details

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

Information

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SUPER GALE FORCE PTY LTD ATF
GALE FORCE SUPER FUND
18 BECKER STREET
FREELING SA 5372

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/08/2022 to 17/09/2022
Statement No. 25(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
GALE FORCE SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
132,550.14	+	1,367.91	-	2,867.37	=	131,050.68

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 AUG	OPENING BALANCE			132,550.14
30 AUG	G280INVPI FT2224208T54	1,547.37		131,002.77
31 AUG	VARO PROPERTY SE VARO PROPERTY		799.71	131,802.48
06 SEP	QUICKSUPER QUICKSPR3292067918		568.20	132,370.68
14 SEP	OSKO WITHDRAWAL Gale Force TTO Chartered Accountants	1,320.00		131,050.68
17 SEP	CLOSING BALANCE			131,050.68

Interest Details

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

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GALE FORCE SUPER FUND
18 BECKER STREET
FREELING SA 5372

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/09/2022 to 17/10/2022
Statement No. 26(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
GALE FORCE SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
131,050.68	+	871.88	-	4,128.86	=	127,793.70

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 SEP	OPENING BALANCE			131,050.68
23 SEP	TFR WDL BPAY INTERNET22SEP 20:53 TO TAX OFFICE PAYMENTS 002006365982133121	2,581.49		128,469.19
30 SEP	VARO PROPERTY SE VARO PROPERTY		428.04	128,897.23
30 SEP	G280INVPI FT22273ZX4WD	1,547.37		127,349.86
07 OCT	QUICKSUPER QUICKSPR3316282552		443.84	127,793.70
17 OCT	CLOSING BALANCE			127,793.70

Interest Details

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

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GALE FORCE SUPER FUND
18 BECKER STREET
FREELING SA 5372

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/10/2022 to 17/11/2022
Statement No. 27(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
GALE FORCE SUPER FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
127,793.70	+ 4,319.15	- 1,992.36	= 130,120.49

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 OCT	OPENING BALANCE			127,793.70
27 OCT	SuperChoice P/L PC211022-198199211		2,453.42	130,247.12
27 OCT	TFR WDL BPAY INTERNET27OCT 06:07 TO TAX OFFICE PAYMENTS 4841918147369260	361.00		129,886.12
31 OCT	VARO PROPERTY SE VARO PROPERTY		1,310.93	131,197.05
31 OCT	G280INVPI FT22303QRCYS	1,631.36		129,565.69
08 NOV	QUICKSUPER QUICKSPR3341176886		554.80	130,120.49
17 NOV	CLOSING BALANCE			130,120.49

Interest Details

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

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GALE FORCE SUPER FUND
18 BECKER STREET
FREELING SA 5372

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/11/2022 to 17/12/2022
Statement No. 28(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
GALE FORCE SUPER FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
130,120.49	1,927.94	1,734.85	130,313.58

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 NOV	OPENING BALANCE			130,120.49
30 NOV	VARO PROPERTY SE VARO PROPERTY		1,484.10	131,604.59
30 NOV	G280INVPI FT22334PZ52G	1,734.85		129,869.74
14 DEC	QUICKSUPER QUICKSPR3367892543		443.84	130,313.58
17 DEC	CLOSING BALANCE			130,313.58

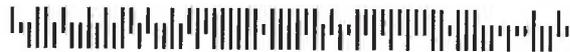
Interest Details

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

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GALE FORCE SUPER FUND
18 BECKER STREET
FREELING SA 5372

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/12/2022 to 17/01/2023
Statement No. 29(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
GALE FORCE SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
130,313.58	+	1,212.80	-	1,734.85	=	129,791.53

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 DEC	OPENING BALANCE			130,313.58
30 DEC	VARO PROPERTY SE VARO PROPERTY		768.96	131,082.54
30 DEC	G280INVPI FT22364MPVX2	1,734.85		129,347.69
04 JAN	QUICKSUPER QUICKSPR3380903113		443.84	129,791.53
17 JAN	CLOSING BALANCE			129,791.53

Interest Details

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

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 GALE FORCE SUPER FUND
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Customer Enquiries 13 13 76
 7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/01/2023 to 17/02/2023
Statement No. 30(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
 GALE FORCE SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
129,791.53	+	3,970.35	-	1,778.55	=	131,983.33

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 JAN	OPENING BALANCE			129,791.53
24 JAN	SuperChoice P/L PC180123-196959027		2,077.33	131,868.86
30 JAN	G280INVPI FT23030Q8SRK	1,778.55		130,090.31
31 JAN	VARO PROPERTY SE VARO PROPERTY		1,315.10	131,405.41
07 FEB	QUICKSUPER QUICKSPR3404852256		577.92	131,983.33
17 FEB	CLOSING BALANCE			131,983.33

Interest Details

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

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 GALE FORCE SUPER FUND
 18 BECKER STREET
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Customer Enquiries 13 13 76
 7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/02/2023 to 17/03/2023
Statement No. 31(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
 GALE FORCE SUPER FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
131,983.33	+ 2,995.65	- 2,335.55	= 132,643.43

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 FEB	OPENING BALANCE			131,983.33
27 FEB	SuperChoice P/L PC210223-116073177		293.19	132,276.52
27 FEB	TFR WDL BPAY INTERNET27FEB 05:47 TO TAX OFFICE PAYMENTS 4841918147369260	557.00		131,719.52
28 FEB	VARO PROPERTY SE VARO PROPERTY		879.30	132,598.82
28 FEB	G280INVPI FT230594FV2G	1,778.55		130,820.27
13 MAR	SuperChoice P/L PC060323-154268558		1,823.16	132,643.43
17 MAR	CLOSING BALANCE			132,643.43

Interest Details

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

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GALE FORCE SUPER FUND
18 BECKER STREET
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Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/03/2023 to 17/04/2023
Statement No. 32(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
GALE FORCE SUPER FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
132,643.43	+ 1,584.74	- 2,235.33	= 131,992.84

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 MAR	OPENING BALANCE			132,643.43
27 MAR	QUICKSUPER QUICKSPR3439827884		443.84	133,087.27
28 MAR	G280INVPI FT23087GW4RN	1,840.33		131,246.94
31 MAR	VARO PROPERTY SE VARO PROPERTY		697.06	131,944.00
31 MAR	G280INVPI FT230902Q8RP	395.00		131,549.00
06 APR	QUICKSUPER QUICKSPR3447977148		443.84	131,992.84
17 APR	CLOSING BALANCE			131,992.84

Interest Details

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

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GALE FORCE SUPER FUND
18 BECKER STREET
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7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/04/2023 to 17/05/2023
Statement No. 33(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
GALE FORCE SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
131,992.84	+	1,697.53	-	2,633.34	=	131,057.03

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 APR	OPENING BALANCE			131,992.84
20 APR	TFR WDL BPAY INTERNET20APR 06:08 TO ASIC 2296575063062	290.00		131,702.84
27 APR	SuperChoice P/L PC200423-190227443		591.13	132,293.97
27 APR	TFR WDL BPAY INTERNET27APR 06:10 TO TAX OFFICE PAYMENTS 4841918147369260	459.00		131,834.97
28 APR	VARO PROPERTY SE VARO PROPERTY		662.56	132,497.53
28 APR	G280INVPI FT23118XDHJX	1,884.34		130,613.19
03 MAY	QUICKSUPER QUICKSPR3467781851		443.84	131,057.03
17 MAY	CLOSING BALANCE			131,057.03

Interest Details

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

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 GALE FORCE SUPER FUND
 18 BECKER STREET
 FREELING SA 5372

Customer Enquiries 13 13 76
 7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/05/2023 to 17/06/2023
Statement No. 34(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
 GALE FORCE SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
131,057.03	+	2,932.45	-	1,884.34	=	132,105.14

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 MAY	OPENING BALANCE			131,057.03
24 MAY	SuperChoice P/L PC180523-120124187		881.82	131,938.85
29 MAY	G280INVPI FT23148JDRHS	1,884.34		130,054.51
31 MAY	VARO PROPERTY SE VARO PROPERTY		1,481.09	131,535.60
01 JUN	QUICKSUPER QUICKSPR3489888233		558.04	132,093.64
06 JUN	ATO ATO004000017696940		11.50	132,105.14
17 JUN	CLOSING BALANCE			132,105.14

Interest Details

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

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GALE FORCE SUPER FUND
18 BECKER STREET
FREELING SA 5372

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7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/06/2023 to 17/07/2023
Statement No. 35(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
GALE FORCE SUPER FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
132,105.14	+ 2,175.79	- 1,987.39	= 132,293.54

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 JUN	OPENING BALANCE			132,105.14
21 JUN	SuperChoice P/L PC150623-126302566		605.39	132,710.53
28 JUN	QUICKSUPER QUICKSPR3510084755		443.84	133,154.37
28 JUN	G280INVPI FT23179Z6PQB	1,928.39		131,225.98
30 JUN	VARO PROPERTY SE VARO PROPERTY		1,126.56	132,352.54
17 JUL	TFR WDL BPAY INTERNET17JUL 05:44 TO ASIC 2296410528881	59.00		132,293.54
17 JUL	CLOSING BALANCE			132,293.54

Interest Details

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

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 7:30am-7:30pm, Mon-Sat
BSB Number 105-009
Account Number 125933340
Statement Period 18/07/2022 to 17/08/2022
Statement No. 24(page 1 of 3)

SUPER GALE FORCE PTY LTD ATF
 GALE FORCE SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
131,283.37	+	3,594.45	-	2,327.68	=	132,550.14

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 JUL	OPENING BALANCE			131,283.37
21 JUL	SuperChoice P/L PC150722-162185879		2,005.51	133,288.88
27 JUL	TFR WDL BPAY INTERNET27JUL 05:49 TO TAX OFFICE PAYMENTS 4841918147369260	354.00		132,934.88
29 JUL	VARO PROPERTY SE VARO PROPERTY		1,145.10	134,079.98
01 AUG	G280INVPI FT22211ZXLVG	1,368.68		132,711.30
02 AUG	OSKO WITHDRAWAL 02AUG 21:01 Inv19771 Super Gale Force Super MCG Quan	605.00		132,106.30
05 AUG	QUICKSUPER QUICKSPR3268787249		443.84	132,550.14
17 AUG	CLOSING BALANCE			132,550.14

Interest Details

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