


Super CDIA 067-167 1670 0380

Available	\$115,065.55
Pending	\$0.00
Balance	\$115,065.55

[Pay or transfer](#)

Showing 40 transactions

Date	Description	Debit	Credit	Balance
Mon 24 Jul 2023	Direct Credit 358020 VTS DIVIDEND VTS54/00809013		+\$363.52	\$115,065.55
Wed 19 Jul 2023	Direct Credit 358020 VEU DIVIDEND VEU54/00807104		+\$292.27	\$114,702.03
Tue 18 Jul 2023	Direct Credit 358020 VAF PAYMENT JUL23/00803878		+\$50.52	\$114,409.76
Thu 13 Jul 2023	Transfer from NetBank Sup to Sup CDIA		+\$72,000.00	\$114,359.24
Thu 13 Jul 2023	Transfer from NetBank Super to Sper CDIA		+\$35,000.00	\$42,359.24
Tue 04 Jul 2023	Direct Credit 077669 MQG FNL DIV 001296920550		+\$2,520.00	\$7,359.24
Sat 01 Jul 2023	Credit Interest		+\$17.91	\$4,839.24
Fri 30 Jun 2023	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$13,939.95		\$4,821.33
Thu 01 Jun 2023	Credit Interest		+\$21.46	\$18,761.28
Wed 10 May 2023	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$10,397.35		\$18,739.82
Mon 01 May 2023	Direct Credit 142644 HARVEY NORMAN S00110750226		+\$650.00	\$29,137.17
Mon 01 May 2023	Credit Interest		+\$26.52	\$28,487.17
Thu 27 Apr 2023	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$469.59	\$28,460.65
Wed 26 Apr 2023	Direct Credit 358020 VTS DIVIDEND VTS53/00809198		+\$350.07	\$27,991.06
Fri 21 Apr 2023	Direct Credit 458106 ARB CORP LTD APR23/00804321		+\$160.00	\$27,640.99
Thu 20 Apr 2023	Direct Credit 358020 VAF PAYMENT APR23/00803894		+\$46.70	\$27,480.99
Thu 20 Apr 2023	Direct Credit 358020 VEU DIVIDEND VEU53/00807254		+\$55.54	\$27,434.29
Tue 18 Apr 2023	Direct Credit 326860 CAR DIVIDEND APR23/00807938		+\$370.50	\$27,378.75
Mon 17 Apr 2023	Direct Credit 219182 CAR PAITREO 2023 RPP23/00804434		+\$232.50	\$27,008.25
Fri 14 Apr 2023	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$170.97	\$26,775.75
Thu 13 Apr 2023	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$381.98	\$26,604.78
Wed 05 Apr 2023	Direct Credit 458106 WOODSIDE FIN22/00904026		+\$738.96	\$26,222.80
Wed 05 Apr 2023	Direct Credit 458106 CSL LTD DIVIDEND 23AUD/00908674		+\$324.29	\$25,483.84

Date	Description	Debit	Credit	Balance
Sat 01 Apr 2023	Credit Interest		+\$14.99	\$25,159.55
Thu 30 Mar 2023	Direct Credit 458106 BHP GROUP DIV AI387/00408241		+\$2,590.91	\$25,144.56
Thu 30 Mar 2023	Direct Credit 358020 MINERAL RESOURCE MAR23/00815370		+\$480.00	\$22,553.65
Thu 30 Mar 2023	Direct Credit 401507 CBA DIV 001291550973		+\$1,995.00	\$22,073.65
Wed 29 Mar 2023	Direct Credit 458106 SANTOS DIVIDEND AUS22/00899981		+\$670.90	\$20,078.65
Tue 28 Mar 2023	Direct Credit 026785 BLACKMORES LTD MAR23/00806548		+\$391.50	\$19,407.75
Wed 22 Mar 2023	Direct Credit 255730 MA Financial DIV S00110750226		+\$140.00	\$19,016.25
Wed 22 Mar 2023	Direct Credit 140504 SONIC HEALTHCARE INT23/00840735		+\$210.00	\$18,876.25
Fri 17 Mar 2023	Direct Credit 489318 PAI DIV 001291676031		+\$250.00	\$18,666.25
Wed 01 Mar 2023	Credit Interest		+\$10.07	\$18,416.25
Fri 24 Feb 2023	Direct Credit 458106 GOODMAN GROUP FEB23/00820587		+\$150.00	\$18,406.18
Wed 01 Feb 2023	Credit Interest		+\$10.48	\$18,256.18
Fri 27 Jan 2023	Direct Credit 458106 MYX PAYMENT JAN23/00806155		+\$136.00	\$18,245.70
Wed 25 Jan 2023	Direct Credit 358020 VTS DIVIDEND VTS52/00809272		+\$401.84	\$18,109.70
Fri 20 Jan 2023	Direct Credit 358020 VEU DIVIDEND VEU52/00807334		+\$290.41	\$17,707.86
Wed 18 Jan 2023	Direct Credit 358020 VAF PAYMENT JAN23/00803963		+\$25.78	\$17,417.45
Sun 01 Jan 2023	Credit Interest		+\$9.99	\$17,391.67

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