

Statement of Account



014709 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

Customer Number	1849636
BSB Number	313-140
Statement Number	25
Statement Date	31 July 2021
Shares	NIL
Page	1 of 1

Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	105,794.71	1,296.00	2,449.26	106,947.97

Account transactions

Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
	1 Jul	Opening Balance			105,794.71
12 Jul	12 Jul	Direct Credit Superchoice P/L - PC060721 - 146948367		498.12	106,292.83
15 Jul	15 Jul	Received From Sav 12201827 Transfer From G J Middle - Garry (Visionenvi)		1,500.00	107,792.83
21 Jul	21 Jul	Direct Credit Superchoice P/L - PC140721 - 143722429		442.07	108,234.90
25 Jul	25 Jul	Internet BPAY To Tax Office Payments - Biller Code 75556 - Receipt No 3467732328	1,296.00		106,938.90
31 Jul	31 Jul	Interest Credit		9.07	106,947.97
	31 Jul	Closing Balance			106,947.97



14709NNNNV1849636