

## Statement of Account

Customer Number	1849636
BSB Number	313-140
Statement Number	29
Statement Date	30 November 2021
Shares	NIL
Page	1 of 1



000976 920 - 6253

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

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### Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	110,495.56	3,378.69	923.61	108,040.48

### Account transactions

Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
	<b>1 Nov</b>	<b>Opening Balance</b>			<b>110,495.56</b>
5 Nov	5 Nov	Internet BPAY To Tax Office Payments - Biller Code 75556 - Receipt No 3518086566	613.00		109,882.56
9 Nov	9 Nov	Direct Credit Superchoice P/L - PC031121 - 123082457		443.96	110,326.52
15 Nov	15 Nov	Internet BPAY To Carter Woodgate - Biller Code 59972 - Receipt No 3518118402	2,765.69		107,560.83
15 Nov	15 Nov	Direct Credit Bank Of QLD - Balance Acc Fees		26.74	107,587.57
24 Nov	24 Nov	Direct Credit Superchoice P/L - PC171121 - 134336603		443.96	108,031.53
30 Nov	30 Nov	Interest Credit		8.95	108,040.48
	<b>30 Nov</b>	<b>Closing Balance</b>			<b>108,040.48</b>

Please check the transactions on your statement to make sure they're correct. If you don't recognise a transaction and you'd like to dispute it, please contact us. You can also refer to our 'Account & Access Facility Conditions of Use' on our website for account or dispute resolution details. Please retain this statement for taxation purposes.