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INTERNET BANKING

Transaction History

Account: 0086082181201046 : 086-082 18-120-1046

Date from: 01/07/17 Date to: 01/07/18

Search details:

Transaction type:

Amount from: Amount to:

Date	Transaction details	Debit	Credit	Balance*
29 Jun 18	ACCOUNT FEES A.K.F. PLATT SUPER FEES	-\$10.00		+\$292.71
22 Jun 18	INTERNET TRANSFER co-contribution PA PLATT TRANSFER CREDIT		0150-02 +\$100.00	+\$302.71
21 Jun 18	WITHDRAWAL MISCELLANEOUS DEBIT	4080-01 -\$40,000.00		+\$202.71
21 Jun 18	INTERNET TRANSFER PP super error Platt Super Fund TRANSFER DEBIT	0116-02 -\$1,500.00		+\$40,202.71
21 Jun 18	INTERNET TRANSFER trans bcm 2 cheq TRANSFER CREDIT		2000 +\$1,000.00	+\$41,702.71
21 Jun 18	INTERNET TRANSFER trans bcm 2 cheq TRANSFER CREDIT		2.000 +\$40,000.00	+\$40,702.71
14 Jun 18	ET180614CTR065BE8A ABN98002348352 THE PLATT SUPER INTER-BANK CREDIT		0716-02 +\$542.06	+\$702.71
08 Jun 18	INTERNET TRANSFER co-contribution PA PLATT TRANSFER CREDIT		0750-02 +\$100.00	+\$160.65
31 May 18	ACCOUNT FEES A.K.F. PLATT SUPER FEES	1545 -\$10.00		+\$60.65
28 May 18	INTERNET TRANSFER Trans s/cheq 2 bcm TRANSFER DEBIT	2.000 -\$900.00		+\$70.65
25 May 18	INTERNET TRANSFER co-contribution PA PLATT TRANSFER CREDIT		0750-02 +\$100.00	+\$970.65
18 May 18	S00092720128 MAGELLAN FLAGSHIP PLATT SUPERANNUA DIVIDEND		0550 +\$337.50	+\$870.65
15 May 18	ET180515CTR0653EC7 ABN98002348352 THE PLATT SUPER INTER-BANK CREDIT		0716-02 +\$358.23	+\$533.15
11 May 18	INTERNET TRANSFER co-contribution PA PLATT TRANSFER CREDIT		0750-02 +\$100.00	+\$174.92
03 May 18	INTERNET TRANSFER Trans s/cheq 2 bcm TRANSFER DEBIT	2.000 -\$500.00		+\$74.92
30 Apr 18	ACCOUNT FEES A.K.F. PLATT SUPER FEES	1545 -\$10.00		+\$574.92
27 Apr 18	INTERNET TRANSFER co-contribution PA PLATT TRANSFER CREDIT		0750-02 +\$100.00	+\$584.92

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