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Financial Transactions

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Account: 067167-17091548 M & P EVANS PTY LTD AS TRUSTEES FOR EVANS SUPER FUND

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For the Period: 06 Jun 2020 to 06 Jul 2020

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Date	Transaction Detail	Category	Debit (\$)	Credit (\$)	Balance (\$)
1/07/2020	Transfer Out CBA ACA Transaction Adviser Fee	+	1.63		2,381.47
1/07/2020	Transfer Out CBA ACA Transaction Management Fee	+	187.00		2,383.10
1/07/2020	Direct Credit 141000 KINGSTON RISE KINGSTON RISE U54	+		1,016.65	2,570.10
1/07/2020	Credit Interest	+		0.47	1,553.45
30/06/2020	Direct Debit 000142 AIA AUSTRALIA . 67422196 06/07/20	+	70.45		1,552.98
24/06/2020	Direct Credit 450747 ClickSuper p_vu_cc_9905783073	+		1,041.36	1,623.43
22/06/2020	Direct Debit 404238 LaTrobeFinancial Repay 40 560 708 0	+	1,598.00		582.07
22/06/2020	Direct Credit 421520 PENNY EVANS persona payment ac	+		1,500.00	2,180.07
18/06/2020	Direct Debit 534289 MLC Limited 93256941	+	202.33		680.07
12/06/2020	Direct Debit 404238 LaTrobeFinancial Repay 40 560 708 0	+	1,644.00		882.40
6/06/2020	LOGAN CITY RATES NetBank BPAY 17392 511026510	+	1,001.18		2,526.40
6/06/2020	DEFT PAYMENTS NetBank BPAY 96503 23335333310000000548	+	857.35		3,527.58

Disclaimer

Important Information: Any category, sub-category or note information presented on this page will not appear on the account statements issued directly to the client. You should review the information on all transactions to ensure it is accurate, including those which have been manually entered. Neither the Commonwealth Bank nor its subsidiaries accept responsibility for any incorrect or inaccurate information represented.