

Date	Type	Notes	GST	Nett Income	Nett Expense	GST Amt	Balance
Super SGL							
7/07/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
14/07/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
21/07/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
28/07/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
4/08/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
11/08/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
18/08/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
25/08/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
1/09/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
8/09/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
15/09/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
22/09/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
29/09/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
6/10/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
13/10/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
20/10/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
27/10/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
3/11/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
10/11/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
17/11/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
24/11/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
1/12/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
8/12/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
15/12/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
22/12/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
29/12/2020		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
5/01/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
12/01/2021			0%		294.50	0.00	
20/01/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
26/01/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
2/02/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
9/02/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
16/02/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
23/02/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
2/03/2021		transfer	0%		294.50	0.00	

Date	Type	Notes	GST	Nett Income	Nett Expense	GST Amt	Balance
9/03/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
16/03/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
23/03/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
30/03/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
6/04/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
13/04/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
20/04/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
27/04/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
4/05/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
11/05/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
18/05/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
25/05/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
1/06/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
8/06/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
15/06/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
22/06/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
29/06/2021		TRANSFER DEBIT TO 165932025 SGL	0%		294.50	0.00	
	Sub Total				15,314.00	0.00	(15,314.00)