

# G&ST Management Consulting

## Transaction Report

July 2021 - June 2022

DATE	TRANSACTION TYPE	NO.	ADJ	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Superannuation									
01/07/2021	Expense		No		E-BANKING TRANSFER 0212548174 GUYS WKLY SUPER 0016471286V501	Superannuation	Statement Account (2457)	480.77	480.77
01/07/2021	Expense		No		E-BANKING TRANSFER 0212548337 SUE'S WKLY SUPER 0016471286V501	Superannuation	Statement Account (2457)	71.25	552.02
08/07/2021	Expense		No		E-BANKING TRANSFER 0212548174 GUYS WKLY SUPER 0016471286V501	Superannuation	Statement Account (2457)	480.77	1,032.79
08/07/2021	Expense		No		E-BANKING TRANSFER 0212548337 SUE'S WKLY SUPER 0016471286V501	Superannuation	Statement Account (2457)	71.25	1,104.04
15/07/2021	Expense		No		E-BANKING TRANSFER 0212548174 GUYS WKLY SUPER 0016471286V501	Superannuation	Statement Account (2457)	480.77	1,584.81
15/07/2021	Expense		No		E-BANKING TRANSFER 0212548337 SUE'S WKLY SUPER 0016471286V501	Superannuation	Statement Account (2457)	71.25	1,656.06
30/07/2021	Expense		No		E-BANKING TRANSFER 0256606959 Guy super 23/7 cor 0016471286V501	Superannuation	Statement Account (2457)	609.89	2,265.95
22/06/2022	Expense		No		SUPER CONTRIBUTION	Superannuation	Statement Account (2457)	23,076.96	25,342.91
<b>Total for Superannuation</b>								<b>A\$25,342.91</b>	
<b>TOTAL</b>								<b>A\$25,342.91</b>	