



Date	Transaction	Debit	Credit	Balance
12 Jan	Transfer to xx8867 NetBank Rob Sept Super	1,954.42		\$4,363.54 CR
12 Jan	Transfer to xx8867 NetBank Rob Oct Super	631.26		\$3,732.28 CR
12 Jan	Transfer to xx8867 NetBank Rob Nov Super	631.26		\$3,101.02 CR
12 Jan	Transfer to xx8867 NetBank Rob July super	921.65		\$2,179.37 CR
12 Jan	Transfer to xx8867 NetBank Rob Tax repay Aug	361.00		\$1,818.37 CR
12 Jan	Transfer from xx8867 NetBank Tax Install March		344.00	\$2,162.37 CR
12 Jan	TAX OFFICE PAYMENTS NetBank BPAY 75556 4901798731495660 March Tax Install	344.00		\$1,818.37 CR
19 Jan	Direct Credit 481471 SuperChoice P/L PC060121-184336455		315.63	\$2,134.00 CR
20 Jan	Direct Credit 481471 SuperChoice P/L PC150121-161158239		464.26	\$2,598.26 CR
20 Jan	Transfer to xx8867 NetBank Rob Super Nov Bal	315.63		\$2,282.63 CR
20 Jan	Transfer to xx8867 NetBank Rob Super Dec	1,501.80		\$780.83 CR
20 Jan	Transfer to xx8883 NetBank Marcus Super	464.26		\$316.57 CR
20 Jan	Transfer from xx8867 NetBank Rob Gold purchase		12,000.00	\$12,316.57 CR
21 Jan	Transfer to other Bank CommBank app OL00018921	12,000.00		\$316.57 CR
22 Jan	Direct Credit 481471 SuperChoice P/L PC200121-195110990		315.63	\$632.20 CR
26 Jan	Transfer from xx8883 NetBank Marcus Gold		2,500.00	\$3,132.20 CR
26 Jan	Transfer to other Bank CommBank app OL00018921		2,500.00	\$632.20 CR
01 Feb	Credit Interest		0.02	\$632.22 CR
16 Feb	Direct Credit 481471 SuperChoice P/L PC090221-134132974		315.63	\$947.85 CR
19 Feb	Direct Credit 481471 SuperChoice P/L PC180221-134794248		315.63	\$1,263.48 CR
05 Mar	Direct Credit 481471 SuperChoice P/L PC040321-127364304		491.39	\$1,754.87 CR
19 Mar	Direct Credit 481471 SuperChoice P/L PC180321-191041694		1,164.23	\$2,919.10 CR

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