

Transaction History
0038728036QT02 Krishnappa SMSF (Cash Account) - Available: \$37,443.61
Krishnappa SMSF

Account Nickname: Krishnappa SMSF
Product Name: Cash Account
Cust No. / Acc: 0038728036QT02
Balance: \$37,443.61
Available: \$37,443.61
BSB - Account Number: 610 101 - 071161462
Account BPAY Details: Biller Code: 3517 CRN: 0711614628
Number of Authorisers: 1

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Start Date DD/MM/YYYY
End Date DD/MM/YYYY
Amount Range to (\$\$\$\$.cc)
Search for Text

Date	Description	Debit	Credit	Balance
30/06/2018	CREDIT INTEREST		\$36.59	
28/06/2018	ANYPAY X9DHTLD8 income stream	\$20,000.00		
27/06/2018	ANYPAY R5ZCB2J9 income stream	\$20,000.00		
15/06/2018	DIRECT CREDIT 001216878603 - PERLS VII DST		\$335.60	
13/06/2018	ANYPAY WBQSV9LT income stream	\$5,000.00		
07/06/2018	DIRECT CREDIT SOA02/00835007 - WESTFIELD CORP		\$18,279.90	
04/06/2018	ANYPAY LW223GLV income stream	\$15,000.00		
03/06/2018	ANYPAY G7ZNBC82 income stream	\$20,000.00		
01/06/2018	ANYPAY H284DTJW income stream	\$20,000.00		
31/05/2018	CREDIT INTEREST		\$29.64	
31/05/2018	ANYPAY XLRCY4RC income stream	\$20,000.00		
30/05/2018	ANYPAY FZ5YPGQD income stream	\$20,000.00		
29/05/2018	ANYPAY 9CSB9FZS income stream	\$20,000.00		
28/05/2018	DIRECT CREDIT TO SMSF 0623895 - ING		\$136,000.00	
22/05/2018	DIRECT DEBIT COMMSEC - COMMONWEALTH SEC	\$10,632.86		

30/04/2018	CREDIT INTEREST		\$26.35
30/04/2018	ANYPAY YWHGMQVB income stream	\$20,000.00	
27/04/2018	DIRECT CREDIT S00018493799 - WAM ACTIVE LTD		\$680.95
17/04/2018	DIRECT CREDIT 001215623414 - VRT ITM DIV		\$280.00
16/04/2018	DIRECT CREDIT 060471898 0062656 - ING		\$20,200.00
16/04/2018	ANYPAY 6QRHBSMF income stream	\$5,000.00	
13/04/2018	DIRECT CREDIT AUD18/00854621 - CSL LTD DIVIDEND		\$904.46
11/04/2018	DIRECT CREDIT AUI18/00803359 - CTD DIVIDEND		\$419.40
10/04/2018	DIRECT CREDIT TO SMSF ADL0155259 - ING		\$20,000.00
10/04/2018	DIRECT CREDIT APR18/00814636 - SONIC HEALTHCARE		\$649.92
10/04/2018	ANYPAY X73JBHHF income stream	\$10,000.00	
06/04/2018	DIRECT CREDIT 001214313446 - WOW DIV		\$1,118.00
31/03/2018	CREDIT INTEREST		\$9.10
29/03/2018	DIRECT CREDIT 001213175477 - TLS ITM DIV		\$1,569.04
29/03/2018	DIRECT CREDIT S00018493799 - RHCL DIVIDEND		\$172.50
28/03/2018	DIRECT CREDIT 18INT/00967984 - MEDIBANK DIV		\$845.41
28/03/2018	DIRECT CREDIT 17FIN/01230721 - AMP LIMITED		\$94.40
28/03/2018	DIRECT CREDIT 001211274110 - CBA ITM DIV		\$440.00
28/03/2018	DIRECT CREDIT 001214933550 - ASX ITM DIV		\$592.82
27/03/2018	DIRECT CREDIT AI376/01051523 - BHP LTD DIVIDEND		\$1,905.80
26/03/2018	DIRECT CREDIT 001212098883 - AGL ITM DIV		\$1,521.18
23/03/2018	DIRECT CREDIT MAR18/00810129 - HSO DIV		\$152.32
22/03/2018	DIRECT CREDIT FIN17/00579314 - WOODSIDE		\$391.32
19/03/2018	DIRECT CREDIT MAR18/00811058 - PTM DIVIDEND		\$1,400.00
16/03/2018	ANYPAY 7GBPFL2S income stream	\$5,000.00	
15/03/2018	DIRECT CREDIT S00018493799 - SPARK INFRASTRUC		\$1,334.38
15/03/2018	DIRECT CREDIT 001214606026 - PERL VII DST		\$315.52
05/03/2018	DIRECT CREDIT 001210760968 - HPI DST		\$980.00
01/03/2018	BPAY CIS - WOODSIDE OFFER1224564608	\$1,890.00	
28/02/2018	CREDIT INTEREST		\$15.37
28/02/2018	DIRECT CREDIT FEB18/00841436 - WFD DISTRIBUTION		\$845.23
23/02/2018	ANYPAY 9PY9RTPG 2016 SMSFAudit Fee	\$550.00	
23/02/2018	ANYPAY PBSNBNKP 2016 Tax Prep	\$2,442.00	
15/02/2018	DIRECT DEBIT COMMSEC - COMMONWEALTH SEC	\$14,524.22	
14/02/2018	DIRECT CREDIT FEB18/00839521 - SYD DISTRIBUTION		\$1,295.10