



Print

INTERNET BANKING

## Transaction History

Account: MIH BARBER SUPERANNUATION FUND : 084-961 821838943

Date from: 01/07/21

Date to: 31/07/21

Search details:

Transaction type:

Amount from:

Amount to:

Date	Transaction details	Debit	Credit	Balance*
29 Jul 21	Repay 40 518 270 4 LaTrobeFinancial MIH Barber Super AUTOMATIC DRAWING	-\$800.00	<i>loan</i>	+\$29,835.65
26 Jul 21	Perio Aus Super MIH <u>Jul 21</u> TRANSFER CREDIT		<i>super</i> +\$1,150.80	+\$30,635.65
22 Jul 21	Repay 40 518 270 4 LaTrobeFinancial MIH Barber Super AUTOMATIC DRAWING	-\$800.00	<i>loan</i>	+\$29,484.85
15 Jul 21	Repay 40 518 270 4 LaTrobeFinancial MIH Barber Super AUTOMATIC DRAWING	-\$800.00	<i>loan</i>	+\$30,284.85
15 Jul 21	TOOWOOMBA MAVEN DENTAL GRO MS ISOBELLA BARB INTER-BANK CREDIT		<i>reimburse Bod. Corp fees Maven</i> +\$1,660.56	+\$31,084.85
09 Jul 21	INTERNET BPAY DEFT PAYMENTS 30410797218737 TRANSFER DEBIT	-\$2,205.00	<i>Body Corp fees</i>	+\$29,424.29
08 Jul 21	1866566-B5206449 TAL Life Limited MTIAH NOMINESS AUTOMATIC DRAWING	-\$1,500.28	<i>insurance</i>	+\$31,629.29
08 Jul 21	Repay 40 518 270 4 LaTrobeFinancial MIH Barber Super AUTOMATIC DRAWING	-\$800.00	<i>loan</i>	+\$33,129.57
01 Jul 21	Repay 40 518 270 4 LaTrobeFinancial MIH Barber Super AUTOMATIC DRAWING	-\$800.00	<i>loan</i>	+\$33,929.57
01 Jul 21	TOOWOOMBA MAVEN DENTAL GRO MS ISOBELLA BARB INTER-BANK CREDIT		<i>rent from Maven</i> +\$4,052.21	+\$34,729.57
			Credit balance	+\$6,863.57
			Debit balance	-\$7,705.28
			Fees	-\$0.00
			<b>Net position</b>	<b>-\$841.71</b>

\* Balances shown on this transaction history may include transactions that are not yet completed and may vary from balances shown on your account statements.

End of Report