

Interim Statement

Dr Hareesh Thippeswamy
8 Rivermoor Loop
RIVERTON WA 6148

Account Number 15783		Page Number 1		Covering Period : 01-07-2017 To : 30-06-2020	
Date	Description	Credits (\$)	Debits (\$)	Balance (\$)	
30-06-2020	Interest Charges		824.14	(49,736.20)	
25-06-2020	Miscellaneous debit June 2020 Covid Minimum Repayment		978.24	(48,912.06)	
25-06-2020	Miscellaneous credit June 2020 Covid Minimum Repayment	978.24		(47,933.82)	
31-05-2020	Interest Charges		837.03	(48,912.06)	
21-05-2020	Miscellaneous debit May 2020 Covid Minimum Repayment		961.50	(48,075.03)	
21-05-2020	Miscellaneous credit May 2020 Covid Minimum Repayment	961.50		(47,113.53)	
30-04-2020	Interest Charges		796.61	(48,075.03)	
28-04-2020	Miscellaneous debit April 2020 Covid Minimum Repayment		945.57	(47,278.42)	
28-04-2020	Miscellaneous credit April 2020 Covid Minimum Repayment	945.57		(46,332.85)	
31-03-2020	Interest Charges		809.08	(47,278.42)	
29-02-2020	Interest Charges		744.75	(46,469.34)	
31-01-2020	Interest Charges		794.69	(45,724.59)	
14-01-2020	BPAY payment received - thank you	1,700.00		(44,929.90)	
31-12-2019	Interest Charges		797.98	(46,629.90)	
30-11-2019	Interest Charges		766.07	(45,831.92)	
07-11-2019	BPAY payment received - thank you	2,000.00		(45,065.85)	
31-10-2019	Interest Charges		805.44	(47,065.85)	
30-09-2019	Interest Charges		766.54	(46,260.41)	
31-08-2019	Interest Charges		860.62	(45,493.87)	
28-08-2019	BPAY payment received - thank you	5,100.00		(44,633.25)	
12-08-2019	BPAY payment received - thank you	1,000.00		(49,733.25)	
31-07-2019	Interest Charges		880.56	(50,733.25)	
29-07-2019	BPAY payment received - thank you	800.00		(49,852.69)	
30-06-2019	Interest Charges		842.64	(50,652.69)	
07-06-2019	BPAY payment received - thank you	1,000.00		(49,810.05)	
31-05-2019	Interest Charges		871.18	(50,810.05)	
21-05-2019	BP HUNTINGDALE 6117 HUNTINGDALE AU		11.40	(49,938.87)	

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Date	Description	Credits (\$)	Debits (\$)	Balance (\$)	
21-05-2019	BP HUNTINGDALE 6117 HUNTINGDALE AU		93.02	(49,927.47)	
20-05-2019	CALTEX GOSNELLS GOSNELLS AU		69.65	(49,834.45)	
18-05-2019	COLES 0384 GOSNELLS AU		63.00	(49,764.80)	
06-05-2019	BPAY payment received - thank you	1,500.00		(49,701.80)	
30-04-2019	Interest Charges		848.42	(51,201.80)	
31-03-2019	Interest Charges		837.44	(50,353.38)	
22-03-2019	WOOLWORTHS 4367 SPEARWOOD AU		60.00	(49,515.94)	
21-03-2019	WOOLWORTHS 4367 SPEARWOOD AU		4.00	(49,455.94)	
17-03-2019	INVISALIGN AUSTRALIA P ST LEONARDS AU		3,287.57	(49,451.94)	
11-03-2019	BPAY payment received - thank you	1,000.00		(46,164.37)	
28-02-2019	Interest Charges		730.34	(47,164.37)	
18-02-2019	Annual card fee		400.00	(46,434.03)	
08-02-2019	BPAY payment received - thank you	1,000.00		(46,034.03)	
31-01-2019	Interest Charges		804.89	(47,034.03)	
31-12-2018	Interest Charges		799.63	(46,229.14)	
12-12-2018	Transfer from Account: 837515137 Reference: Direct Payment	947.54		(45,429.51)	
06-12-2018	BPAY payment received - thank you	1,000.00		(46,377.05)	
30-11-2018	Interest Charges		792.50	(47,377.05)	
06-11-2018	BPAY payment received - thank you	1,500.00		(46,584.55)	
05-11-2018	BPAY payment received - thank you	1,500.00		(48,084.55)	
31-10-2018	Interest Charges		852.95	(49,584.55)	
08-10-2018	BPAY payment received - thank you	1,000.00		(48,731.60)	
07-10-2018	Deputy.com 1300337889 AU		1.10	(49,731.60)	
02-10-2018	BPAY payment received - thank you	1,000.00		(49,730.50)	
30-09-2018	Interest Charges		842.47	(50,730.50)	

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Account Number 15783		Page Number 3	Covering Period : 01-07-2017 To : 30-06-2020	
Date	Description	Credits (\$)	Debits (\$)	Balance (\$)
29-09-2018	NETFLIX COM MELBOURNE AU		17.99	(49,888.03)
15-09-2018	XERO AU INV-7016752 HAWTHORN AU		80.00	(49,870.04)
11-09-2018	Deputy.com 1300337889 AU		1.60	(49,790.04)
06-09-2018	BPAY payment received - thank you	1,000.00		(49,788.44)
31-08-2018	Interest Charges		867.75	(50,788.44)
29-08-2018	NETFLIX COM MELBOURNE AU		17.99	(49,920.69)
25-08-2018	ACCELEDENT AUSTRALIA N MOUNT COTTON AU		145.20	(49,902.70)
25-08-2018	OFWKS ONLINE BENTLEIGH 03 AU		20.90	(49,757.50)
15-08-2018	XERO AU INV-6793024 HAWTHORN AU		80.00	(49,736.60)
13-08-2018	OFWKS ONLINE BENTLEIGH 03 AU		81.15	(49,656.60)
10-08-2018	Deputy.com 1300337889 AU		3.58	(49,575.45)
08-08-2018	OFWKS ONLINE BENTLEIGH 03 AU		65.28	(49,571.87)
08-08-2018	OFWKS ONLINE BENTLEIGH 03 AU		65.28	(49,506.59)
06-08-2018	BPAY payment received - thank you	1,000.00		(49,441.31)
31-07-2018	Interest Charges		878.88	(50,441.31)
31-07-2018	Deputy.com 1300337889 AU		2.31	(49,562.43)
29-07-2018	XERO AU INV-6572930 HAWTHORN AU		80.00	(49,560.12)
28-07-2018	NETFLIX.COM Melbourne AU		17.99	(49,480.12)
25-07-2018	BPAY payment received - thank you	1,300.00		(49,462.13)
30-06-2018	Interest Charges		819.84	(50,762.13)
29-06-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		750.00	(49,942.29)
29-06-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		649.00	(49,192.29)
29-06-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		5,593.50	(48,543.29)
25-06-2018	Transfer from Account: 000728389 Reference: Direct Payment	7,000.00		(42,949.79)

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Account Number 15783		Page Number 4	Covering Period : 01-07-2017 To : 30-06-2020	
Date	Description	Credits (\$)	Debits (\$)	Balance (\$)
17-06-2018	MRD TELECOMMUNICATNS STONES CORNERAU		185.68	(49,949.79)
15-06-2018	XERO AU INV-6357614 HAWTHORN AU		80.00	(49,764.11)
14-06-2018	OFWKS ONLINE BENTLEIGH 03 AU		63.47	(49,684.11)
10-06-2018	NETFLIX COM MELBOURNE AU		17.99	(49,620.64)
07-06-2018	GOOGLE*SVCSAPPS HOUSEO CC GOOGLE.COMAU		748.00	(49,602.65)
07-06-2018	SQUARESPACE INC. HTTPSSQUARESPUS 144.00 Currency Conversion Fee:\$6.07		195.72	(48,854.65)
07-06-2018	Deputy.com 1300337889 AU		3.91	(48,658.93)
31-05-2018	Interest Charges		807.10	(48,655.02)
31-05-2018	ASIC SYDNEY AU		9.00	(47,847.92)
28-05-2018	AUSTRALASIAN MEDIDEN BRAESIDE AU		1,448.00	(47,838.92)
28-05-2018	AAPT- TPG SYDNEY AU		6,333.73	(46,390.92)
25-05-2018	OFWKS ONLINE BENTLEIGH 03 AU		60.13	(40,057.19)
24-05-2018	BPAY payment received - thank you	6,500.00		(39,997.06)
16-05-2018	HEALTHENGINE PTY LTD PERTH AU		5,000.00	(46,497.06)
15-05-2018	BPAY payment received - thank you	3,500.00		(41,497.06)
15-05-2018	XERO AU INV-6149318 HAWTHORN AU		80.00	(44,997.06)
10-05-2018	Deputy.com 1300337889 AU		2.64	(44,917.06)
10-05-2018	MRD TELECOMMUNICATNS STONES CORNERAU		294.39	(44,914.42)
09-05-2018	BPAY payment received - thank you	5,000.00		(44,620.03)
09-05-2018	NETFLIX.COM Melbourne AU		17.99	(49,620.03)
07-05-2018	BPAY payment received - thank you	1,000.00		(49,602.04)
30-04-2018	Interest Charges		685.24	(50,602.04)
28-04-2018	WEBMASTERS MELBOURNE SCORESBY AU		1,000.00	(49,916.80)

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Account Number 15783		Page Number 5	Covering Period : 01-07-2017 To : 30-06-2020	
Date	Description	Credits (\$)	Debits (\$)	Balance (\$)
25-04-2018	PERCEPTIV-DIGITAL MARANGAROO AU		3,998.40	(48,916.80)
21-04-2018	ADT SECURITY RYDALMERE AU		146.29	(44,918.40)
21-04-2018	RENTOKIL INITIAL PL LIDCOMBE AU		419.10	(44,772.11)
19-04-2018	VISTAPR*VistaPrint.com 866- 8936743 NL Currency Conversion Fee:\$0.84		26.98	(44,353.01)
16-04-2018	BPAY payment received - thank you	5,000.00		(44,326.03)
15-04-2018	XERO AU INV-5944393 HAWTHORN AU		80.00	(49,326.03)
14-04-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		3,287.57	(49,246.03)
13-04-2018	WEBMASTERS MELBOURNE SCORESBY AU		540.00	(45,958.46)
13-04-2018	WEBMASTERS MELBOURNE SCORESBY AU		1,680.00	(45,418.46)
13-04-2018	The Cheesecake Shop Jandakot AU		39.95	(43,738.46)
10-04-2018	Deputy.com 1300337889 AU		6.44	(43,698.51)
09-04-2018	NETFLIX.COM Melbourne AU		17.99	(43,692.07)
07-04-2018	HENRY SCHEIN HALAS WATERLOO AU		20,138.00	(43,674.08)
05-04-2018	WWW.LABEEBY.CO.UK INTERNET GB 403.00 Currency Conversion Fee:\$23.62		761.91	(23,536.08)
03-04-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		324.50	(22,774.17)
03-04-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		3,287.57	(22,449.67)
03-04-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		324.50	(19,162.10)
03-04-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		1,881.00	(18,837.60)
03-04-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		110.00	(16,956.60)
03-04-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		324.50	(16,846.60)
03-04-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		1,881.00	(16,522.10)
03-04-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		110.00	(14,641.10)

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Account Number 15783		Page Number 6	Covering Period : 01-07-2017 To : 30-06-2020	
Date	Description	Credits (\$)	Debits (\$)	Balance (\$)
03-04-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		324.50	(14,531.10)
03-04-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		1,980.00	(14,206.60)
03-04-2018	INVISALIGN AUSTRALIA P ST LEONARDS AU		324.50	(12,226.60)
02-04-2018	FACEBK ZNY8SFNKY2 fb.me/ads IE Currency Conversion Fee:\$10.77		347.44	(11,902.10)
02-04-2018	FACEBK 5PY8SFNKY2 fb.me/ads IE Currency Conversion Fee:\$16.68		537.90	(11,554.66)
31-03-2018	Interest Charges		50.40	(11,016.76)
31-03-2018	PERCEPTIV DIGITAL MARANGAROO AU		7,217.61	(10,966.36)
23-03-2018	ALDI STORES SPEARWOOD AU		14.45	(3,748.75)
22-03-2018	OEC TOWN PTY LTD JOONDALUP AU		8.40	(3,734.30)
20-03-2018	OFWKS ONLINE BENTLEIGH 03 AU		65.28	(3,725.90)
18-03-2018	CANNING VALE CASH & CANNINGVALE AU		256.25	(3,660.62)
15-03-2018	Infinite Dental Labora JOONDALUP AU		664.90	(3,404.37)
15-03-2018	Infinite Dental Labora JOONDALUP AU		192.00	(2,739.47)
15-03-2018	Infinite Dental Labora JOONDALUP AU		354.95	(2,547.47)
15-03-2018	XERO AU INV-5740875 HAWTHORN AU		80.00	(2,192.52)
14-03-2018	ORTHOSHOP ORTHODONTI PERTH AU		250.00	(2,112.52)
14-03-2018	ADT SECURITY RYDALMERE AU		43.00	(1,862.52)
14-03-2018	SEEK 28504785 MELBOURNE AU		302.50	(1,819.52)
09-03-2018	Netflix.com Melbourne AU		17.99	(1,517.02)
07-03-2018	WEBMASTERS MELBOURNE SCORESBY AU		1,000.00	(1,499.03)
04-03-2018	Deputy.com 1300337889 AU		1.54	(499.03)
28-02-2018	Interest Charges		15.42	(497.49)

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Account Number 15783		Page Number 7	Covering Period : 01-07-2017 To : 30-06-2020	
Date	Description	Credits (\$)	Debits (\$)	Balance (\$)
22-02-2018	SEEK 28341578 MELBOURNE AU		302.50	(482.07)
21-02-2018	ALDI STORES SOUTHERN RIVEAU		5.42	(179.57)
19-02-2018	OFWKS ONLINE BENTLEIGH 03 AU		76.16	(174.15)
15-02-2018	XERO AU INV-5541431 HAWTHORN AU		80.00	(97.99)
10-02-2018	NETFLIX.COM Melbourne AU		17.99	(17.99)
06-02-2018	BPAY payment received - thank you	5,492.35		0.00
04-02-2018	Deputy.com 1300337889 AU		0.88	(5,492.35)
31-01-2018	Interest Charges		64.32	(5,491.47)
18-01-2018	PAYPAL *APUSWORLD 4029357733 AU		339.90	(5,427.15)
17-01-2018	MR WALKER SOUTH PERTH AU		1,701.50	(5,087.25)
15-01-2018	XERO AU INV-5345572 HAWTHORN AU		80.00	(3,385.75)
11-01-2018	VISTAPR*VistaPrint.com 866- 8936743 NL Currency Conversion Fee:\$1.24		39.99	(3,305.75)
11-01-2018	ORTHOMAX PTY LTD BURWOOD AU		1,369.94	(3,265.76)
10-01-2018	VISTAPR*VistaPrint.com 866- 8936743 NL Currency Conversion Fee:\$1.24		39.99	(1,895.82)
10-01-2018	CAFE ROYAL COCKBURN CENTAU		72.50	(1,855.83)
10-01-2018	VISTAPR*VistaPrint.com 866- 8936743 NL Currency Conversion Fee:\$1.01		32.47	(1,783.33)
10-01-2018	VISTAPR*VistaPrint.com 866- 8936743 NL Currency Conversion Fee:\$1.01		32.47	(1,750.86)
10-01-2018	BIG W 0456 WILLETTON AU		17.60	(1,718.39)
10-01-2018	POST PARKWOOD LPO PARKWOOD AU		100.00	(1,700.79)
09-01-2018	OFWKS ONLINE BENTLEIGH 03 AU		171.64	(1,600.79)
09-01-2018	OFFICEWORKS 0610 CANNINGTON AU		276.19	(1,429.15)
09-01-2018	OFWKS ONLINE BENTLEIGH 03 AU		171.64	(1,152.96)

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Date	Description	Credits (\$)	Debits (\$)	Balance (\$)
06-01-2018	IKEA PERTH INNALOO AU		236.00	(981.32)
05-01-2018	GIPSY BOY PTY LTD JOONDALUP AU		70.70	(745.32)
04-01-2018	Deputy.com 1300337889 AU		0.66	(674.62)
04-01-2018	VISTAPR*VistaPrint.com 866- 8936743 NL Currency Conversion Fee:\$4.56		146.98	(673.96)
04-01-2018	VISTAPR*VistaPrint.com 866- 8936743 NL Currency Conversion Fee:\$3.94		126.98	(526.98)
21-12-2017	Annual card fee		400.00	(400.00)