



Statement Period  
28 February 2022 - 31 August 2022

## Westpac Choice

Account Name  
MR SCOTT BENJAMIN HALL & MRS  
GINA ANNE HALL AS THE TRUSTEE  
FOR HALL FAMILY SUPERFUND

Customer ID  
0552 7435 HALL, SCOTT BENJAMIN  
0282 9472 HALL, GINA ANNE

BSB  
736-087 Account Number  
835 255

Opening Balance	+ \$4,766.79
Total Credits	+ \$405,179.58
Total Debits	- \$407,225.87
Closing Balance	+ \$2,720.50

## TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/22	STATEMENT OPENING BALANCE			4,766.79
07/03/22	Deposit Online 2190038 Tfr Westpac esa		5,000.00	9,766.79
07/03/22	Withdrawal-Osko Payment 1149245 Zimarino Painting Service Inv 201	5,720.00		4,046.79
15/03/22	Withdrawal Online 4180212 Bpay Synergy	191.97		3,854.82
18/03/22	Payment By Authority To Scott Benjamin H	2,262.45		1,592.37
21/03/22	Payment By Authority To Westpac Life Ins YI876290 736-087	185.45		1,406.92
21/03/22	Payment By Authority To Westpac Life Ins CI876291 736-087	317.57		1,089.35
21/03/22	Payment By Authority To Nrma Insurance Lann00000323050004	146.77		942.58
23/03/22	Deposit Cgu Insurance 02205675466922		3,860.52	4,803.10
24/03/22	Withdrawal Online 1092585 Pymt Sb & Ga Ha Bunningsfert/Retic	61.53		4,741.57
28/03/22	Withdrawal Online 6104796 Bpay Synergy Synergy Final	17.53		4,724.04
30/03/22	Payment By Authority To Westpac Life Ins YI876292 736-087	116.83		4,607.21
01/04/22	Deposit Insurance Austra 02216345990522		66.00	4,673.21
19/04/22	Payment By Authority To Westpac Life Ins YI876290 736-087	185.45		4,487.76



## TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
19/04/22	Payment By Authority To Westpac Life Ins CI876291 736-087	317.57		4,170.19
29/04/22	Withdrawal-Osko Payment 1994002 Bruining Partners Pty Ltd Invoice 10512	2,640.00		1,530.19
02/05/22	Payment By Authority To Westpac Life Ins YI876292 736-087	116.83		1,413.36
19/05/22	Payment By Authority To Westpac Life Ins YI876290 736-087	185.45		1,227.91
19/05/22	Payment By Authority To Westpac Life Ins CI876291 736-087	317.57		910.34
24/05/22	Withdrawal-Osko Payment 1112396 Super Audits A.W. Boys Hall Family Superfund	440.00		470.34
25/05/22	Deposit Online 2967348 Tfr Westpac esa		5,000.00	5,470.34
25/05/22	Withdrawal-Osko Payment 1976959 Cosway Accounting Inv 8013	1,980.00		3,490.34
26/05/22	Withdrawal Online 9144259 Bpay Tax Office	769.00		2,721.34
30/05/22	Payment By Authority To Westpac Life Ins YI876292 736-087	116.83		2,604.51
01/06/22	Deposit Online 2959977 Tfr Westpac esa		390,932.82	393,537.33
03/06/22	Deposit Online 2859683 Tfr Westpac esa		2.67	393,540.00
20/06/22	Withdrawal 0000066 Ellenbrook WA	84,939.28		308,600.72
20/06/22	Withdrawal 0000071 Ellenbrook WA	304,882.65		3,718.07
20/06/22	Payment By Authority To Westpac Life Ins CI876291 736-087	317.57		3,400.50
21/06/22	Withdrawal-Osko Payment 1846918 A.W. Boys Family Trust	440.00		2,960.50
29/06/22	Withdrawal Online 8237623 Bpay Tax Office	240.00		2,720.50
19/07/22	Payment By Authority To Westpac Life Ins CI876291 736-087	317.57		2,402.93
09/08/22	Deposit Westpac Life Ins CI876291		317.57	2,720.50
31/08/22	<b>CLOSING BALANCE</b>			<b>2,720.50</b>

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