

New Super account 063-109 1159 8887

| | |
|-----------|---------------------|
| Available | \$377,667.41 |
| Pending | \$0.00 |
| Balance | \$377,667.41 |

Showing 40 transactions

| Date | Description | Debit | Credit | Balance |
|-----------------|---|--------------|--------------|--------------|
| Tue 01 Jun 2021 | Credit Interest | | +\$15.95 | \$377,667.41 |
| Fri 14 May 2021 | Transfer From SKYSEA PTY LTD Julia Super | | +\$2,150.00 | \$377,651.46 |
| Fri 14 May 2021 | Transfer From SKYSEA PTY LTD Wang Super | | +\$2,850.00 | \$375,501.46 |
| Sat 01 May 2021 | Credit Interest | | +\$15.36 | \$372,651.46 |
| Mon 26 Apr 2021 | Transfer To Trident Financial CommBank App INV19097Trident | -\$1,420.00 | | \$372,636.10 |
| Thu 01 Apr 2021 | Credit Interest | | +\$15.88 | \$374,056.10 |
| Mon 01 Mar 2021 | Credit Interest | | +\$14.35 | \$374,040.22 |
| Mon 01 Feb 2021 | Credit Interest | | +\$15.89 | \$374,025.87 |
| Mon 25 Jan 2021 | ASIC CommBank app BPAY 17301 2296038342061 ASIC | -\$273.00 | | \$374,009.98 |
| Fri 01 Jan 2021 | Credit Interest | | +\$15.40 | \$374,282.98 |
| Sat 19 Dec 2020 | TAX OFFICE PAYMENTS CommBank app BPAY 75556 001531943994472360 ActivityStatement1 | -\$2,329.00 | | \$374,267.58 |
| Thu 17 Dec 2020 | Direct Credit 338652 NABPB DEC PB21C/00800787 | | +\$145.73 | \$376,596.58 |
| Thu 17 Dec 2020 | Direct Credit 338652 NAB REDEEM PBRES/00800789 | | +\$25,000.00 | \$376,450.85 |
| Tue 01 Dec 2020 | Credit Interest | | +\$26.00 | \$351,450.85 |
| Sun 01 Nov 2020 | Credit Interest | | +\$42.63 | \$351,424.85 |
| Tue 27 Oct 2020 | Transfer From SKYSEA PTY LTD Wang Super | | +\$20,000.00 | \$351,382.22 |
| Thu 01 Oct 2020 | Credit Interest | | +\$40.84 | \$331,382.22 |
| Thu 17 Sep 2020 | Direct Credit 338652 NABPB SEP PB211/00801146 | | +\$147.78 | \$331,341.38 |
| Tue 01 Sep 2020 | Credit Interest | | +\$42.19 | \$331,193.60 |
| Sat 01 Aug 2020 | Credit Interest | | +\$42.68 | \$331,151.41 |
| Wed 15 Jul 2020 | Transfer to other Bank CommBank app Y Luo | -\$10,000.00 | | \$331,108.73 |
| Thu 09 Jul 2020 | Direct Credit 012721 ATO ATO005000012324781 | | +\$2,329.00 | \$341,108.73 |
| Wed 01 Jul 2020 | Credit Interest | | +\$41.33 | \$338,779.73 |