

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			48,476.54 Cr
26 Jun 2019	QUICKSPR2462433689 Quicksuper 361578.....		254.57 <i>Simone Super</i>	48,731.11 Cr
28 Jun 2019	Interest.....		32.72 <i>ALC Interest</i>	
	Internet Transfer Loan Repayment.....	600.00 <i>Loan Pmt</i>	3136	48,163.83 Cr ✓

1 Jul 2019		Number	Unit Cost	Fee
Monthly Transaction Summary				
Internet Transfer NAB		1	\$0.00	\$0.00
Internet Transfer Non-NAB		1	\$0.00	\$0.00
Internet Bpay		2	\$0.00	\$0.00
Total Transaction Fees				\$0.00
Less Transaction Rebate				\$0.00
Transaction Fees Less Rebate				\$0.00
Account Service Fee				\$0.00
Fee Charged				\$0.00

 The Following Information Concerning This Account Is
 Provided To Assist In Preparing Your 2018/19 Tax Return
 Credit Interest Paid - 2018/19 Financial Year 378.93
 Resident Withholding Tax - 2018/19 Financial Year 0.00
 If You Have Any Queries, Please Call The Account Enquiries
 Number On The Top Of This Statement.

	Internet Bpay Tax Office Payments			
	263706559368460.....		261.00 <i>PAYG Tax Instalment</i>	
	Internet Transfer Annual Fee.....		30.00 <i>Credit Card Fee</i>	47,872.83 Cr
2 Jul 2019	Internet Bpay Tax Office Payments			
	551009463723528921.....		456.55 <i>Overdue Tax Payment</i>	47,416.28 Cr
9 Jul 2019	Miss Ellen Louise Pa Na.....		250.00 <i>Unit Rent Income</i>	
	Ash rent Ashlee A Cremasc			
	141000.....		250.00 <i>Unit Rent Income</i>	47,916.28 Cr
12 Jul 2019	PC080719-137846636 Superchoice P/L			
	481471.....		1,283.32 <i>Nathan Super</i>	49,199.60 Cr
15 Jul 2019	QUICKSPR2475951890 Quicksuper			
	361578.....		254.57 <i>Simone Super</i>	49,454.17 Cr
22 Jul 2019	Ashlee A Cremasco Ash rent.....		250.00 <i>Unit Rent Income</i>	
	Internet Transfer Gas Service.....		35.00 <i>Annual Gas Fee - Unit</i>	49,669.17 Cr
23 Jul 2019	PC170719-138662443 Superchoice P/L			
	481471.....		1,413.79 <i>Nathan Super</i>	51,082.96 Cr
24 Jul 2019	Miss Ellen Louise Pa Na.....		250.00 <i>Unit Rent Income</i>	51,332.96 Cr
29 Jul 2019	Miss Ellen Louise Pa Na.....		250.00 <i>Unit Rent Income</i>	
	QUICKSPR2485491543 Quicksuper			
	361578.....		254.57 <i>Simone Super</i>	51,237.53 Cr
	Internet Transfer Loan Repayment.....	600.00 <i>Loan Pmt</i>		51,266.68 Cr
31 Jul 2019	Interest.....		29.15 <i>ALC Interest</i>	

1 Aug 2019		Number	Unit Cost	Fee
Monthly Transaction Summary				
Internet Transfer NAB		2	\$0.00	\$0.00
Internet Transfer Non-NAB		1	\$0.00	\$0.00
Internet Bpay		2	\$0.00	\$0.00
Total Transaction Fees				\$0.00
Less Transaction Rebate				\$0.00
Transaction Fees Less Rebate				\$0.00
Account Service Fee				\$0.00
Fee Charged				\$0.00

2 Aug 2019	Ashlee A Cremasco Ash rent.....		250.00 <i>Unit Rent Income</i>	51,266.68 Cr
5 Aug 2019	Internet Bpay Water Corporation WA			51,516.68 Cr
	9014003035.....		266.93	
6 Aug 2019	Ashlee A Cremasco Ash water arrers.....		23.88	51,273.63 Cr
12 Aug 2019	Miss Ellen Louise Pa ellen water adjust p.....		10.23	
	Miss Ellen Louise Pa Rent ellen.....		250.00	
	QUICKSPR2495620246 Quicksuper			51,533.86 Cr
	Carried forward			

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