



CDIA 062-000 1157 1542

Available	\$25.79
Pending	\$0.00
Balance	\$25.79

Pay or transfer

Showing 37 transactions

Date	Description	Debit	Credit	Balance
Wed 19 Apr 2023	Transfer to xx2230 NetBank	-\$100.00		\$25.79
Fri 10 Mar 2023	AUTOMIC PL 276 NetBank BPAY 391615 2700676519745125 LCL shares	-\$30.00		\$125.79
Fri 10 Mar 2023	AUTOMIC PL 276 NetBank BPAY 391615 2700676519745125 LCL Shares	-\$30.00		\$155.79
Tue 21 Feb 2023	Transfer from xx4336 NetBank		+\$100.00	\$185.79
Tue 21 Feb 2023	Transfer to xx1691 NetBank	-\$800.00		\$85.79
Mon 20 Feb 2023	Transfer from xx1536 NetBank		+\$700.00	\$885.79
Tue 20 Sep 2022	Transfer to xx1536 NetBank	-\$100.00		\$185.79
Mon 12 Sep 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$951.95		\$285.79
Wed 07 Sep 2022	Transfer from xx1536 NetBank		+\$1,000.00	\$1,237.74
Mon 08 Aug 2022	TAX OFFICE PAYMENTS NetBank BPAY 75556 55100033389655521	-\$58.53		\$237.74
Mon 08 Aug 2022	Transfer from xx1536 NetBank		+\$200.00	\$296.27
Wed 13 Jul 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,411.90		\$96.27
Mon 11 Jul 2022	Transfer from xx1536 NetBank		+\$1,200.00	\$1,508.17
Wed 01 Jun 2022	AUTOMIC PL 166 NetBank BPAY 365247 1600468019745125	-\$1,000.00		\$308.17
Mon 09 May 2022	IPT RRI 2022 NetBank BPAY 377820 160969900090260044	-\$137.50		\$1,308.17
Tue 29 Mar 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,021.90		\$1,445.67
Thu 24 Mar 2022	Transfer from xx4336 NetBank		+\$1,000.00	\$4,467.57
Thu 24 Mar 2022	Transfer from xx1536 NetBank		+\$2,000.00	\$3,467.57

Date	Description	Debit	Credit	Balance
Wed 23 Mar 2022	Transfer to xx1691 NetBank	-\$1,000.00		\$1,467.57
Mon 21 Feb 2022	Transfer from xx1536 NetBank		+\$1,000.00	\$2,467.57
Thu 17 Feb 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,171.90		\$1,467.57
Thu 10 Feb 2022	Transfer from xx1536 NetBank		+\$2,000.00	\$3,639.47
Wed 09 Feb 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$936.95		\$1,639.47
Mon 07 Feb 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$2,378.10	\$2,576.42
Thu 03 Feb 2022	Transfer to xx1691 NetBank	-\$200.00		\$198.32
Wed 03 Nov 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,271.90		\$398.32
Thu 21 Oct 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$561.95		\$1,670.22
Tue 19 Oct 2021	Transfer from xx4336 NetBank		+\$2,000.00	\$2,232.17
Fri 01 Oct 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,421.90		\$232.17
Wed 29 Sep 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,041.90		\$1,654.07
Fri 24 Sep 2021	Transfer from xx4336 NetBank		+\$1,500.00	\$2,695.97
Mon 13 Sep 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,246.90		\$1,195.97
Wed 18 Aug 2021	Transfer from xx4336 NetBank		+\$3,000.00	\$3,442.87
Tue 17 Aug 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,859.40		\$442.87
Fri 13 Aug 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$791.95		\$2,302.27
Fri 13 Aug 2021	Transfer from xx4336 NetBank		+\$1,500.00	\$3,094.22
Mon 02 Aug 2021	Transfer from xx4336 NetBank		+\$1,500.00	\$1,594.22