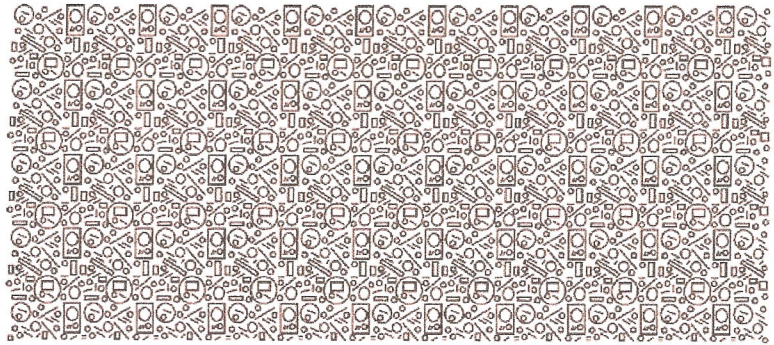


Account Number

06 2000 10880861



Date	Transaction	Debit	Credit	Balance
10 Apr	Direct Credit 396208 FLETCHER BUILDIN 22086/3095		1,039.37	\$22,706.05 CR
01 May	Direct Credit 142644 HARVEY NORMAN S00006391974		752.76	\$23,458.81 CR
14 Jun	Direct Credit 523617 TTS CASH RES 001230070414		1.43	\$23,460.24 CR
27 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		1,824.34	\$25,284.58 CR
27 Jun	Transfer to CBA A/c NetBank RAPPORT TAXATION S	2,850.00		\$22,434.58 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2019 is \$210.88			
01 Jul	Credit Interest		8.60	\$22,443.18 CR
02 Jul	Direct Credit 186465 ARISTOCRAT DIV S00006391974		13,869.68	\$36,312.86 CR
04 Jul	Direct Credit 012721 ATO ATO003000010738895		27,028.84	\$63,341.70 CR
25 Jul	Transfer to xx9227 NetBank M Chin Superfund	23,000.00		\$40,341.70 CR
07 Aug	Direct Credit 012721 ATO ATO25319215294R219		259.00	\$40,600.70 CR
27 Aug	Transfer from xx1117 NetBank		1,203.73	\$41,804.43 CR
28 Aug	SSC RATES NetBank BPAY 1693 160104	1,203.73		\$40,600.70 CR
29 Aug	Direct Credit 209294 DXS DST 001230703107		171.35	\$40,772.05 CR
30 Aug	Direct Credit 087438 GUD HOLDINGS LTD AUG19/00802511		2,015.93	\$42,787.98 CR
30 Aug	Direct Credit 489342 SCP DST 001230758954		95.81	\$42,883.79 CR
04 Sep	Direct Credit 396297 GWA GROUP LTD SEP19/00802435		1,039.21	\$43,923.00 CR
11 Sep	Direct Credit 082705 APA DST 001231665987		1,456.05	\$45,379.05 CR
17 Sep	Direct Credit 407555 OZL ITM DIV 001233558865		79.36	\$45,458.41 CR
19 Sep	Direct Credit 326860 WHC DIVIDEND REC19/00801662		2,100.00	\$47,558.41 CR