



mario rita melissa super

06 5145 1046 7186

Available	Balance
+ \$38,526.93	+ \$38,526.93

Date	Transaction details	Amount	Total
01 Apr 2019	Direct Credit 035756 DOMINOS PIZZA AU DOMINOS	+ \$3,823.57	+ \$38,526.93
01 Apr 2019	Credit Interest	+ \$0.23	+ \$34,703.36
29 Mar 2019	Direct Credit 088147 TLS INT DIV 001226832400	+ \$416.96	+ \$34,703.13
29 Mar 2019	SA WATER NetBank BPAY 8888 1725060507 sa water	- \$397.38	+ \$34,286.17
28 Mar 2019	Direct Credit 255730 SANTOS LIMITED S00104276733	+ \$146.46	+ \$34,683.55
28 Mar 2019	Direct Credit 458106 MEDIBANK DIV MAR19/01024758	+ \$281.58	+ \$34,537.09
28 Mar 2019	Direct Credit 401507 CBA ITM DIV 001224893255	+ \$728.00	+ \$34,255.51
26 Mar 2019	Direct Credit 458106 BHP GROUP DIV AI379/01217250	+ \$1,366.41	+ \$33,527.51
26 Mar 2019	Direct Credit 407555 OZL DIV 001228253473	+ \$75.00	+ \$32,161.10
22 Mar 2019	Direct Credit 035756 DOMINOS PIZZA AU DOMINOS	+ \$629.62	+ \$32,086.10
22 Mar 2019	Direct Credit 436383 FMG DIVIDEND 001227474416	+ \$498.30	+ \$31,456.48
20 Mar 2019	ASIC NetBank BPAY 17301 2296108848054 asic	- \$53.00	+ \$30,958.18
08 Mar 2019	Direct Credit 396297 ARGO INV LTD AUD19/00845559	+ \$112.48	+ \$31,011.18
04 Mar 2019	Transfer to other Bank NetBank vip garden	- \$175.00	+ \$30,898.70

Date	Transaction details	Amount	Total
04 Mar 2019	CITY OF CAMPBELLTOWN NetBank BPAY 8706 229401 council rates	✓ - \$418.00	+ \$31,073.70
01 Mar 2019	Direct Credit 035756 DOMINOS PIZZA AU DOMINOS	+ \$3,823.57	+ \$31,491.70
01 Mar 2019	Credit Interest	+ \$0.23	+ \$27,668.13
28 Feb 2019	Direct Credit 458106 SCG DISTRIBUTION FEB19/00869636	+ \$65.58	+ \$27,667.90
28 Feb 2019	TAX OFFICE PAYMENTS NetBank BPAY 75556 956717608946260 ATO tax	- \$8,231.00	+ \$27,602.32
22 Feb 2019	Direct Credit 035756 DOMINOS PIZZA AU DOMINOS	+ \$564.30	+ \$35,833.32
11 Feb 2019	Transfer to other Bank NetBank vip services	- \$95.00	+ \$35,269.02
01 Feb 2019	Direct Credit 035756 DOMINOS PIZZA AU DOMINOS	+ \$3,823.57	+ \$35,364.02
01 Feb 2019	Credit Interest	+ \$0.20	+ \$31,540.45
30 Jan 2019	Direct Credit 458106 BHP GROUP DIV AS378/01245832	+ \$2,472.30	+ \$31,540.25
02 Jan 2019	Direct Credit 035756 DOMINOS PIZZA AU DOMINOS	+ \$3,823.57 ✓	+ \$29,067.95
01 Jan 2019	Credit Interest	+ \$0.17 ✓	+ \$25,244.38
31 Dec 2018	Direct Credit 035756 DOMINOS PIZZA AU DOMINOS	+ \$99.00	+ \$25,244.21
28 Dec 2018	SA WATER NetBank BPAY 8888 1725060507 sa water	- \$400.75	+ \$25,145.21
21 Dec 2018	Direct Credit 035756 DOMINOS PIZZA AU DOMINOS	+ \$440.83	+ \$25,545.96
21 Dec 2018	Transfer to other Bank NetBank vip services	- \$90.00	+ \$25,105.13
20 Dec 2018	Direct Credit 250556 WBC DIVIDEND 001223367932	+ \$735.08	+ \$25,195.13
18 Dec 2018	Direct Credit 397204 ANZ DIVIDEND A066/00748412	+ \$624.80	+ \$24,460.05
12 Dec 2018	Transfer to other Bank NetBank tto	- \$880.00	+ \$23,835.25
12 Dec 2018	Transfer to other Bank NetBank tto	- \$1,826.00	+ \$24,715.25