



mario rita melissa super

06 5145 1046 7186

Available
+ \$38,030.64

Balance
+ \$38,030.64

Date	Transaction details	Amount	Total
27 Sep 2019	Direct Credit 035756 . DOMINOS	+ \$529.44	+ \$33,753.65
27 Sep 2019	SA WATER NetBank BPAY 8888 1725060507 sa water	- \$386.31	+ \$33,224.21
26 Sep 2019	Direct Credit 255730 SANTOS LIMITED S00104276733	+ \$150.80	+ \$33,610.52
26 Sep 2019	Direct Credit 458106 MEDIBANK DIV REC19/01010952	+ \$489.06	+ \$33,459.72
26 Sep 2019	Direct Credit 088147 TLS FNL DIV 001233116968	+ \$416.96	+ \$32,970.66
26 Sep 2019	Direct Credit 401507 CBA FNL DIV 001231391693	+ \$840.84	+ \$32,553.70
25 Sep 2019	Direct Credit 458106 BHP GROUP DIV AF380/01196795	+ \$1,989.80	+ \$31,712.86
19 Sep 2019	REVSA - ESL NetBank BPAY 242 57 5073135716 ESL TRANMERE	- \$719.40	+ \$29,723.06
17 Sep 2019	Direct Credit 407555 OZL ITM DIV 001233586409	+ \$40.00	+ \$30,442.46
13 Sep 2019	Direct Credit 396297 ARGO INV LTD 19AUD/00844256	+ \$119.51	+ \$30,402.46
09 Sep 2019	Transfer to other Bank NetBank dominios vip	- \$95.00	+ \$30,282.95
03 Sep 2019	Direct Credit 035756 . DOMINOS	+ \$3,388.39	+ \$30,377.95
02 Sep 2019	Direct Credit 035756 . DOMINOS	+ \$3,878.14	+ \$26,989.56
02 Sep 2019	CITY OF CAMPBELLTOWN NetB ank BPAY 8706 229401 council tram	- \$440.95	+ \$23,111.42
01 Sep 2019	Credit Interest	+ \$0.21	+ \$23,552.37

There are no more transactions to display.

Date	Transaction details	Amount	Total
30 Aug 2019	Direct Credit 458106 SCG DISTRIBUTION AUG19/00866260	+ \$66.89	+ \$23,552.16
26 Aug 2019	TAX OFFICE PAYMENTS NetBank BPAY 75556 956717608946260 bas tax	- \$4,978.04	+ \$23,485.27
25 Aug 2019	Transfer to other Bank NetBank tto super	- \$1,914.00	+ \$28,463.31
25 Aug 2019	Transfer to other Bank NetBank tto super	- \$924.00	+ \$30,377.31
13 Aug 2019	Direct Credit 394457 DE CONNO & BLANC DE CONNO BLANCO	+ \$1,825.00	+ \$31,301.31
10 Aug 2019	Transfer to other Bank NetBank insurance	- \$1,825.00	+ \$29,476.31
10 Aug 2019	Transfer to other Bank NetBank insurance	- \$1,825.00	+ \$31,301.31
01 Aug 2019	Direct Credit 035756 . DOMINOS	+ \$3,878.14	+ \$33,126.31
01 Aug 2019	Credit Interest	+ \$0.20	+ \$29,248.17
26 Jul 2019	Direct Credit 035756 . DOMINOS	+ \$104.50	+ \$29,247.97
23 Jul 2019	Direct Credit 524378 GBG SOA 001230642104	+ \$806.00	+ \$29,143.47
22 Jul 2019	Transfer to other Bank NetBank vip services	- \$95.00	+ \$28,337.47
01 Jul 2019	Direct Credit 035756 DOMINOS PIZZA AU DOMINOS	+ \$3,823.57	+ \$28,432.47
01 Jul 2019	Direct Credit 397204 ANZ DIVIDEND A067/00747249	+ \$624.80	+ \$24,608.90
01 Jul 2019	Credit Interest	+ \$0.63	+ \$23,984.10

There are no more transactions to display.