

Super Boules Pty Ltd

Account: 813 361 903

Financial Year 2021-2022

DATE	REFERENCE	DEPOSIT	WITHDRAWAL	BALANCE
1	050522 02301A B/F	813361903		8151.46
2	300322 CBA ITM DIV	175.00 A		8306.46
3	310322 Australian	5001.00 A		13307.46
4	010422 SENEX ENERG	10120.00 A		23427.46
5	010422 TLS ITM DIV	320.00 A		23747.46
6	010422 TLS ITM DIV	64.00 A		23811.46
7	190422 QUICKSUPER:	100.09 A	HSC salaries	23911.55
8	050522 02301A			23911.55
9	220522 DIV MYR:001	26.25 A		23937.80
10	200522 CMW DST FEB	114.48 A		24052.28
				24052.28
11	17-08-22 A10	2811.31	Tax Refund	
12	26			
13	08-09-22 Sp d col		6380.00	
14				
15				
16				
17			\$392.00	
18	290922 CBA FNL DIV	210.00		21209.07
19	290922 MEDIBANK DI	116.80		21325.87
20	071122 DIV MYR:001	43.75		21369.62
21	181122 CMW DST SEP	96.87		21466.49
22	021222 BOSTES:2043	1144.06	HSC Pay Wrong A/c	22610.55
23				
24				

Do you have a question?
Call our Member Support Centre on 13 19 87

DATE	REFERENCE	DEPOSIT	WITHDRAWAL	BALANCE
1	240521 02303C B/F	813361903		9327.31
2	260521 MB TRANSFER TO 522885707		4620.00	4707.31
3	260521 BPAY: 30742 Insurance Aus		388.87	4318.44
4	040621 Aust Pharma	50.01		4368.45
5				
6	150721 MB TRANSFER	388.87	4 Unit 23 old BAR	4757.32
7				
8	200821 CMW JUNE DS	114.48		4871.80
9				
10	160921 BPAY: 17301 AUSTRALIAN SE		56.00	4815.80
11	170921 TAH FNL DIV	56.00		4871.80
12	23 09 21 TILS	320.00		5191.80
13	23 09 21 TILS	64.00		5255.80
14	24 09 21 Senex Energy	110.00		5365.80
15	29 09 21 CBA FNL DIV	200.00		5565.80
16	30 09 21 MEDIBANK	110.00		5675.80
17	19 11 21 CMW SEP DST	114.48		5790.28
18	13 12 21 Aust Pharma	66.68		5856.96
19	18 02 22 CMW DEC	114.48		5971.44
20	08 03 22 Peterson	800.00		6771.44
21	16 03 22 Senex Energy	110.00		6881.44
22	17 03 22 TAH FNL DIV	52.00		6933.44
23	24 03 22 MEDIBANK DI	97.60		7031.04
24	29 03 22 Aust Pharma	100.02		7131.06



NAME/S AND ADDRESS BRCH ACCOUNT NUMBER TYPE

0023 813361903 81

SUPER BOULES PTY. LIMITED

PO BOX 188

NEW LAMBTON

2305

DESCRIPTION

THE BOUDAN SUPERANNUATION FUND

Superboules Pty Ltd

Contact details

Head Office: 307 King St, Newcastle West NSW 2302 (P.O. Box 5001, Hunter Region M.C. NSW 2310)

Member Support Centre: 13 19 87

ABN: 96 087 651 992

Important information

- ✧ Please present this passbook for all deposits and withdrawals
- ✧ Proceeds of cheque deposits are not available until cleared
- ✧ Please notify Newcastle Permanent immediately of any change of address or loss of passbook
- ✧ Your account can be operated at any branch irrespective of where the account was opened
- ✧ BSB number 650-000

Abbreviations

ADI	-	Adjustment	INT	-	Interest
DCC	-	Cash & Cheque Deposit	REV	-	Reversal
DCQ	-	Cheque Deposit	SCH	-	Direct Deposit
DCS	-	Cash Deposit	SDT	-	Dishonoured Cheque
DDB	-	Direct Debit	WCC	-	Cash & Cheque Withdrawal
DIV	-	Dividend Credited	WCQ	-	Cheque Withdrawal
DNP	-	Deposit without Passbook	WCS	-	Cash Withdrawal
FTD	-	Fixed Term Dividend Credit			



updated 5/8/2021
TRANSACTION PASSBOOK

	DATE	REFERENCE	DEPOSIT	WITHDRAWAL	BALANCE
<u>1</u>		240521 02303C B/F	813361903		9327.31
<u>2</u>		260521 MB TRANSFER	TO 522885707	4620.00	4707.31
<u>3</u>		260521 BPAY: 30742	Insurance Aus	388.87	4318.44
<u>4</u>		040621 Aust Pharma	50.01		4368.45
<u>5</u>					
<u>6</u>		150721 MB TRANSFER	388.87	44 Unpt 23 old	4757.32
<u>7</u>					
<u>8</u>		200821 CMW JUNE DS	114.48		4871.80
<u>9</u>					
<u>10</u>		160921 BPAY: 17301	AUSTRALIAN SE	56.00	4815.80
<u>11</u>		170921 TAH FNL DIV	56.00		4871.80
<u>12</u>		230921 TLS FNL DIV	320.00		4551.80
<u>13</u>		230921 T FNL DIV	64.00		5255.80
<u>14</u>		240921 SENEX ENERG	110.00		5365.80
<u>15</u>		240921 CBA FNL DIV	200.00		5565.80
<u>16</u>		300921 MEDIBANK DI	110.40		5676.20
<u>17</u>		191121 CMW SEP DST	114.48		5790.68
<u>18</u>		151221 Aust Pharma	66.08		5857.36
<u>19</u>		180222 CMW DST DEC	114.48		5971.84
<u>20</u>		080322 Peterson Ho	800.00		7771.84
<u>21</u>		100322 SENEX ENERG	110.00		7881.84
<u>22</u>		170322 TAH ITM DIV	52.00		7933.84
<u>23</u>		240322 MEDIBANK DI	97.60		8031.44
<u>24</u>		290322 Aust Pharma	100.02		8131.46

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1	050522	02301A B/F	813361903		8131.46
2	300322	CBA ITM DIV	175.00 A		8306.46
3	310322	Australian	5001.00 A		13307.46
4	010422	SENEX ENERG	10120.00 A		23427.46
5	010422	TLS ITM DIV	320.00 A		23747.46
6	010422	TLS ITM DIV	64.00 A		23811.46
7	190422	QUICKSUPER:	100.09 A	Hsc salaries	23911.55
8	050522	02301A			23911.55
9	120522	DIV MYR:001	26.25 A		23937.80
10	200522	CMW DST MAR	114.48 A		24052.28
11	170522	710 AT00050	2011.00	Tax Refund	26063.28
12	190522	CMW DST JUN	114.48 A		26177.76
13	080922	Invoice 57619	Boyd:TFR	6380.00	20598.07
14	130922	BEAL 173017	AUSTRALIAN GL	52.00	20556.07
15	210922	TLS FNL DIV	68.00 A		20607.07
16	310922	TLS FNL DIV	340.00 A		20947.07
17	230922	TAN FNL DIV	52.00 A	\$392.00	20999.07
18	290922	CBA FNL DIV	210.00 A		21209.07
19	290922	MEDIBANK DI	116.80 A		21325.87
20	071122	DIV MYR:001	43.75 A		21369.62
21	181122	CMW DST SEP	96.87 A	Hsc Pay	21466.49
22	021222	BOSTES:2043	1144.06	Wrong A/c	22610.55
23	161222	Transfer HSC	Pay:TFR Ge	1144.06	21466.49
24					

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