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BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-188
Account Number	040832-9
Period	13 Apr 22 - 12 Jul 22
Page 1 of 3	Statement Number 2

THE DIRECTORS
SPINELLA SMSF
2 ARMSTRONG ROAD
APPLECROSS WA 6153

Account of: ACMAA PTY LTD

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 040832-9				
Date	Particulars	Debit	Credit	Balance
13 APR 22	OPENING BALANCE			\$35,000.00
26 MAY 22	ACMAA PTY LTD 03:12PM 26May transfer		\$4,900.00	\$39,900.00
03 JUN 22	ACMAA PTY LTD 11:14AM 03Jun transfer		\$5,844.17	\$45,744.17
12 JUL 22	CLOSING BALANCE			\$45,744.17
	TOTAL DEBITS	\$0.00		
	TOTAL CREDITS		\$10,744.17	

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BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-188
Account Number	040832-9
Period	13 Jul 22 - 12 Oct 22
Page 1 of 1	Statement Number 3

THE DIRECTORS
SPINELLA SMSF
2 ARMSTRONG ROAD
APPLECROSS WA 6153

Account of: ACMAA PTY LTD

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 040832-9

Date	Particulars	Debit	Credit	Balance
13 JUL 22	OPENING BALANCE			\$45,744.17
20 JUL 22	Asteron Life 02927945/00003	\$1,755.04		\$43,989.13
22 JUL 22	Asteron Life 02909316/00002	\$7,038.36		\$36,950.77
22 JUL 22	Asteron Life 02927945/00003	\$1,678.95		\$35,271.82
02 AUG 22	To Greg Chapell 02:38PM 02Aug super bgl	\$121.00		\$35,150.82
02 AUG 22	Account unable to accept transfer Payee		\$121.00	\$35,271.82
02 AUG 22	super bgl fee	\$121.00		\$35,150.82
24 AUG 22	ACMAA PTY LTD 04:29PM 24Aug transfer		\$6,559.95	\$41,710.77
09 SEP 22	audit shield	\$255.00		\$41,455.77
19 SEP 22	QUICKSUPER QUICKSPR3302067421		\$1,306.67	\$42,762.44
30 SEP 22	QUICKSUPER QUICKSPR3310769955		\$1,198.63	\$43,961.07
12 OCT 22	CLOSING BALANCE			\$43,961.07
	TOTAL DEBITS	\$10,969.35		
	TOTAL CREDITS		\$9,186.25	

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BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-188
Account Number	040832-9
Period	13 Oct 22 - 12 Jan 23
Page 1 of 1	Statement Number 4

THE DIRECTORS
SPINELLA SMSF
2 ARMSTRONG ROAD
APPLECROSS WA 6153

Account of: ACMAA PTY LTD

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 040832-9				
Date	Particulars	Debit	Credit	Balance
13 OCT 22	OPENING BALANCE			\$43,961.07
25 OCT 22	SuperChoice P/L PC181022-197527633		\$3,695.95	\$47,657.02
10 NOV 22	QUICKSUPER QUICKSPR3342967930		\$1,198.63	\$48,855.65
21 NOV 22	ACMAA PTY LTD 03:08PM 19Nov CREDIT TO AC		\$1.55	\$48,857.20
25 NOV 22	activity statement acc	\$385.00		\$48,472.20
25 NOV 22	Asic fee	\$59.00		\$48,413.20
09 DEC 22	QUICKSUPER QUICKSPR3364681557		\$1,198.63	\$49,611.83
22 DEC 22	tax return fee	\$1,320.00		\$48,291.83
12 JAN 23	CLOSING BALANCE			\$48,291.83
TOTAL DEBITS		\$1,764.00		
TOTAL CREDITS			\$6,094.76	

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BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-188
Account Number	040832-9
Period	13 Jan 23 - 12 Apr 23
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THE DIRECTORS
SPINELLA SMSF
2 ARMSTRONG ROAD
APPLECROSS WA 6153

Account of: ACMAA PTY LTD

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 040832-9				
Date	Particulars	Debit	Credit	Balance
13 JAN 23	OPENING BALANCE			\$48,291.83
16 JAN 23	QUICKSUPER QUICKSPR3388924619		\$1,198.63	\$49,490.46
23 JAN 23	To HTG Partners 01:16PM 23Jan audit fee	\$872.30		\$48,618.16
23 JAN 23	SuperChoice P/L PC170123-196658813		\$4,947.64	\$53,565.80
16 FEB 23	QUICKSUPER QUICKSPR3411755615		\$1,198.63	\$54,764.43
20 MAR 23	QUICKSUPER QUICKSPR3434851330		\$1,232.24	\$55,996.67
05 APR 23	Spinella smsf	\$369.00		\$55,627.67
12 APR 23	CLOSING BALANCE			\$55,627.67
	TOTAL DEBITS	\$1,241.30		
	TOTAL CREDITS		\$8,577.14	

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BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-188
Account Number	040832-9
Period	13 Apr 23 - 12 Jul 23
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THE DIRECTORS
SPINELLA SMSF
2 ARMSTRONG ROAD
APPLECROSS WA 6153

Account of: ACMAA PTY LTD

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 040832-9				
Date	Particulars	Debit	Credit	Balance
13 APR 23	OPENING BALANCE			\$55,627.67
17 APR 23	QUICKSUPER QUICKSPR3455248547		\$1,198.63	\$56,826.30
27 APR 23	SuperChoice P/L PC200423-190146331		\$3,039.47	\$59,865.77
04 MAY 23	QUICKSUPER QUICKSPR3468671791		\$1,872.49	\$61,738.26
08 MAY 23	CS life insurance	\$5,915.86		\$55,822.40
25 MAY 23	tax payg	\$2,159.00		\$53,663.40
31 MAY 23	QUICKSUPER QUICKSPR3488805846		\$1,198.63	\$54,862.03
29 JUN 23	QUICKSUPER QUICKSPR3511029343		\$276.61	\$55,138.64
04 JUL 23	SuperChoice P/L PC280623-151368974		\$8,303.81	\$63,442.45
10 JUL 23	payg June 23	\$965.00		\$62,477.45
12 JUL 23	CLOSING BALANCE			\$62,477.45
TOTAL DEBITS		\$9,039.86		
TOTAL CREDITS			\$15,889.64	

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