



Society Cheque Acct

06 4834 1026 2897

Available	Balance
+ \$21,828.10	+ \$21,328.10

Date	Transaction details	Debit	Credit	Total
29 Mar 2019	Chq 000262 presented	- \$70.00		+ \$21,314.10
13 Mar 2019	Chq 000261 presented	- \$47.99		+ \$21,384.10
04 Mar 2019	Transfer From ABA National Dec and Jan GST		+ \$249.03	+ \$21,432.09

There are no more transactions to display.