

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
04 Jan 16	CBA Pharaohs inv050		24,200.00	Pharaohs Group	SG 9278
04 Jan 16	Transfer to other Bank NetBank Pharaohs inv050	24,200.00		SIG	CBA 6475
11 Jan 16	CBA Pharaohs inv051		24,200.00	Pharaohs Group	SG 9278
11 Jan 16	Transfer to other Bank NetBank Pharaohs inv051	24,200.00		SIG	CBA 6475
18 Jan 16	CBA Pharaohs inv052		24,200.00	Pharaohs Group	SG 9278
18 Jan 16	Transfer to other Bank NetBank Pharaohs inv052	24,200.00		SIG	CBA 6475
25 Jan 16	CBA Pharaohs inv 053		24,200.00	Pharaohs Group	SG 9278
26 Jan 16	Transfer to CBA A/c NetBank payback pha inv	24,200.00		SIG	CBA 6475
01 Feb 16	CBA Pharaohs Inv 054		24,200.00	Pharaohs Group	SG 9278
01 Feb 16	Transfer to other Bank NetBank Pharaohs Inv 054	24,200.00		SIG	CBA 6475
08 Feb 16	CBA Pharaohs inv 055		24,200.00	Pharaohs Group	SG 9278
08 Feb 16	Transfer to other Bank NetBank Pharaohs inv 055	24,200.00		SIG	CBA 6475
15 Feb 16	CBA pharaohs Inv056		24,200.00	Pharaohs Group	SG 9278
15 Feb 16	Transfer to other Bank NetBank pharaohs Inv056	24,200.00		SIG	CBA 6475
22 Feb 16	CBA pharaohs Inv056		24,200.00	Pharaohs Group	SG 9278
22 Feb 16	Transfer to other Bank NetBank pharaohs Inv056	24,200.00		SIG	CBA 6475
29 Feb 16	CBA Pharaohs Inv057		24,200.00	Pharaohs Group	SG 9278
29 Feb 16	Transfer to other Bank NetBank Pharaohs Inv057	24,200.00		SIG	CBA 6475
07 Mar 16	CBA Pharaohs Inv 058		24,200.00	Pharaohs Group	SG 9278
07 Mar 16	Transfer to other Bank NetBank Pharaohs Inv 058	24,200.00		SIG	CBA 6475
14 Mar 16	CBA Pharaohs inv059		24,200.00	Pharaohs Group	SG 9278
14 Mar 16	Transfer to other Bank NetBank Pharaohs inv059	24,200.00		SIG	CBA 6475
28 Mar 16	Transfer to other Bank NetBank Pharaohs inv 61	24,200.00		SIG	CBA 6475
29 Mar 16	CBA Pharaohs inv 61		24,200.00	Pharaohs Group	SG 9278
04 Apr 16	CBA Pharaohs inv 62		24,200.00	Pharaohs Group	SG 9278
04 Apr 16	Transfer to other Bank NetBank Pharaohs inv 62	24,200.00		SIG	CBA 6475
11 Apr 16	CBA Pharaohs inv 63		24,200.00	Pharaohs Group	SG 9278
11 Apr 16	Transfer to other Bank NetBank Pharaohs inv 63	24,200.00		SIG	CBA 6475
18 Apr 16	CBA Pharaohs Inv 64		24,200.00	Pharaohs Group	SG 9278
18 Apr 16	Transfer to other Bank NetBank Pharaohs Inv 64	24,200.00		SIG	CBA 6475
25 Apr 16	Transfer to other Bank NetBank Pharaohs Inv65	24,200.00		SIG	CBA 6475
26 Apr 16	CBA Pharaohs Inv65		24,200.00	Pharaohs Group	SG 9278
02 May 16	CBA Pharaohs Inv66		24,200.00	Pharaohs Group	SG 9278

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
02 May 16	Transfer to other Bank NetBank Pharaohs Inv66	24,200.00		SIG	CBA 6475
09 May 16	CBA Pharaohs Inv67		24,200.00	Pharaohs Group	SG 9278
09 May 16	Transfer to other Bank NetBank Pharaohs Inv67	24,200.00		SIG	CBA 6475
16 May 16	CBA Pharaohs inv68		24,200.00	Pharaohs Group	SG 9278
16 May 16	Transfer to other Bank NetBank Pharaohs inv68	24,200.00		SIG	CBA 6475
23 May 16	CBA Phar SIG Inv69		24,200.00	Pharaohs Group	SG 9278
23 May 16	Transfer to other Bank NetBank Phar SIG Inv69	24,200.00		SIG	CBA 6475
30 May 16	CBA Phar SIG inv70		24,200.00	Pharaohs Group	SG 9278
30 May 16	Transfer to other Bank NetBank Phar SIG inv70	24,200.00		SIG	CBA 6475
20 Jun 16	CBA pharaohs inv073		24,200.00	Pharaohs Group	SG 9278
20 Jun 16	Transfer to other Bank NetBank pharaohs inv073	24,200.00		SIG	CBA 6475
27 Jun 16	Transfer to other Bank CommBank app inv 074	24,200.00		SIG	CBA 6475
28 Jun 16	CBA inv 074		24,200.00	Pharaohs Group	SG 9278
04 Jul 16	CBA Pharaohs Inv 076		25,300.00	Pharaohs Group	SG 9278
04 Jul 16	Transfer to other Bank NetBank Pharaohs Inv 076	25,300.00		SIG	CBA 6475
11 Jul 16	CBA Pharaohs Inv076		24,200.00	Pharaohs Group	SG 9278
11 Jul 16	Transfer to other Bank NetBank Pharaohs Inv076	24,200.00		SIG	CBA 6475
18 Jul 16	CBA Pharaohs inv077		24,200.00	Pharaohs Group	SG 9278
18 Jul 16	Transfer to other Bank NetBank Pharaohs inv077	24,200.00		SIG	CBA 6475
25 Jul 16	CBA Pharaohs inv078		25,300.00	Pharaohs Group	SG 9278
25 Jul 16	Transfer to other Bank NetBank Pharaohs inv078	25,300.00		SIG	CBA 6475
01 Aug 16	CBA Pharaohs Inv 079		24,200.00	Pharaohs Group	SG 9278
01 Aug 16	Transfer to other Bank NetBank Pharaohs Inv 079	24,200.00		SIG	CBA 6475
08 Aug 16	CBA Pharaohs Inv80		24,200.00	Pharaohs Group	SG 9278
08 Aug 16	Transfer to other Bank NetBank Pharaohs Inv80	24,200.00		SIG	CBA 6475
15 Aug 16	CBA Pharaohs Inv81		24,200.00	Pharaohs Group	SG 9278
15 Aug 16	Transfer to other Bank NetBank Pharaohs Inv81	24,200.00		SIG	CBA 6475
22 Aug 16	CBA Pharaohs Inv82		24,200.00	Pharaohs Group	SG 9278
22 Aug 16	Transfer to other Bank NetBank Pharaohs Inv82	24,200.00		SIG	CBA 6475
30 Aug 16	CBA Pharaohs in83		24,200.00	Pharaohs Group	SG 9278
30 Aug 16	Transfer to other Bank NetBank Pharaohs in83	24,200.00		SIG	CBA 6475
04 Sep 16	Transfer to other Bank NetBank pharaohs inv 85	24,200.00		SIG	CBA 6475
05 Sep 16	CBA pharaohs inv 85		24,200.00	Pharaohs Group	SG 9278
11 Sep 16	Transfer to other Bank NetBank pharaohs inv 87	24,200.00		SIG	CBA 6475

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
12 Sep 16	CBA pharaohs inv 87		24,200.00	Pharaohs Group	SG 9278
19 Sep 16	CBA pharaohs inv 84		24,200.00	Pharaohs Group	SG 9278
19 Sep 16	Transfer to other Bank NetBank pharaohs inv 84	24,200.00		SIG	CBA 6475
20 Sep 16	Transfer from CBA NetBank Pharaohs inv 128		44,638.00	Pharaohs Group	CBA 9063
20 Sep 16	Transfer to CBA A/c NetBank Pharaohs inv 128	44,638.00		SIG	CBA 6475
26 Sep 16	CBA SIG Pharaohs Inv85		24,200.00	Pharaohs Group	SG 9278
26 Sep 16	Transfer to other Bank NetBank SIG Pharaohs Inv85	24,200.00		SIG	CBA 6475
27 Sep 16	Transfer from CBA NetBank SIG Pharaoh inv87		73,623.00	Pharaohs Group	CBA 9063
27 Sep 16	Transfer to CBA A/c NetBank Pharaoh inv87	73,623.00		SIG	CBA 6475
03 Oct 16	CBA SIG Pharaoh inv88		24,200.00	Pharaohs Group	SG 9278
03 Oct 16	Transfer to other Bank NetBank SIG Pharaoh inv88	24,200.00		SIG	CBA 6475
04 Oct 16	Transfer from CBA NetBank SIG Pharaohs inv89		36,397.50	Pharaohs Group	CBA 9063
04 Oct 16	Transfer to CBA A/c NetBank SIG Pharaohs inv89	36,397.50		SIG	CBA 6475
04 Oct 16	Transfer to other Bank NetBank SIG Pharaohs inv90	14,059.50		SIG	CBA 6475
05 Oct 16	CBA SIG Pharaohs inv90		14,059.50	Pharaohs Group	SG 9278
10 Oct 16	CBA SIG Pharaohs Inv91		24,200.00	Pharaohs Group	SG 9278
10 Oct 16	Transfer to other Bank NetBank SIG Pharaohs Inv91	24,200.00		SIG	CBA 6475
11 Oct 16	Transfer from CBA NetBank Pharaohs Inv133		66,781.00	Pharaohs Group	CBA 9063
11 Oct 16	Transfer to CBA A/c NetBank Pharaohs Inv133	66,781.00		SIG	CBA 6475
17 Oct 16	CBA SIG Pharaohs inv92		24,200.00	Pharaohs Group	SG 9278
17 Oct 16	Transfer to other Bank NetBank SIG Pharaohs Inv92	24,200.00		SIG	CBA 6475
18 Oct 16	Transfer from CBA f f 1B, II ik SIG Pharaohs inv94		68,288.00	Pharaohs Group	CBA 9063
18 Oct 16	Transfer to CBA A/c NetBank SIG Pharaohs inv94	68,288.00		SIG	CBA 6475
24 Oct 16	CBA SIG Pharaohs Inv94		24,200.00	Pharaohs Group	SG 9278
24 Oct 16	Transfer to other Bank NetBank SIG Pharaohs Inv94	24,200.00		SIG	CBA 6475
25 Oct 16	Transfer from CBA NetBank SIG pharaohs inv96		68,662.00	Pharaohs Group	CBA 9063
25 Oct 16	Transfer to CBA A/c NetBank SIG pharaohs inv96	68,662.00		SIG	CBA 6475
31 Oct 16	CBA SIG PHG Inv97		46,200.00	Pharaohs Group	SG 9278
31 Oct 16	Transfer to other Bank NetBank SIG PHG Inv97	46,200.00		SIG	CBA 6475
01 Nov 16	CBA SIG PHG Inv 98		78,639.00	Pharaohs Group	SG 9278
01 Nov 16	Transfer to other Bank NetBank SIG PHG Inv 98	78,639.00		SIG	CBA 6475
07 Nov 16	CBA SIG PHG inv 099		24,200.00	Pharaohs Group	SG 9278
07 Nov 16	Transfer to other Bank NetBank Pharaohs Inv 099	24,200.00		SIG	CBA 6475

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
08 Nov 16	CBA SIG PHG INV100		80,432.00	Pharaohs Group	SG 9278
08 Nov 16	Transfer to other Bank NetBank SIG PHG INV100	80,432.00		SIG	CBA 6475
14 Nov 16	CBA SIG PHG inv101		24,200.00	Pharaohs Group	SG 9278
14 Nov 16	Transfer to other Bank NetBank SIG PHG inv101	24,200.00		SIG	CBA 6475
15 Nov 16	CBA SIG PHG inv102		83,149.25	Pharaohs Group	SG 9278
15 Nov 16	Transfer to other Bank NetBank SIG PHG inv102	83,149.25		SIG	CBA 6475
21 Nov 16	CBA SIG PHG inv103		26,400.00	Pharaohs Group	SG 9278
21 Nov 16	Transfer to other Bank NetBank SIG PHG inv103	26,400.00		SIG	CBA 6475
22 Nov 16	CBA SIG PHG inv104		81,027.50	Pharaohs Group	SG 9278
22 Nov 16	Transfer to other Bank NetBank SIG PHG inv104	81,027.50		SIG	CBA 6475
28 Nov 16	CBA SIG PHG inv105		31,900.00	Pharaohs Group	SG 9278
28 Nov 16	Transfer to other Bank NetBank SIG PHG inv105	31,900.00		SIG	CBA 6475
29 Nov 16	Transfer from CBA NetBank SIG PHG inv106		19,105.50	Pharaohs Group	CBA 9063
29 Nov 16	CBA SIG PHG inv107		7,663.50	Pharaohs Group	SG 9278
29 Nov 16	CBA SIG PHG inv108		53,812.00	Pharaohs Group	SG 9278
29 Nov 16	Transfer to CBA A/c NetBank SIG PHG inv106	19,105.50		SIG	CBA 6475
29 Nov 16	Transfer to other Bank NetBank SIG PHG inv107	7,663.50		SIG	CBA 6475
29 Nov 16	Transfer to other Bank NetBank SIG PHG inv108	53,812.00		SIG	CBA 6475
05 Dec 16	CBA SIG PHG Inv109		33,000.00	Pharaohs Group	SG 9278
05 Dec 16	Transfer to other Bank NetBank SIG PHG Inv109	33,000.00		SIG	CBA 6475
06 Dec 16	Transfer from CBA NetBank SIG PHG INV110		19,441.50	Pharaohs Group	CBA 9063
06 Dec 16	CBA SIG PHG INV111		4,693.00	Pharaohs Group	SG 9278
06 Dec 16	CBA SIG PHG INV112		39,281.00	Pharaohs Group	SG 9278
06 Dec 16	Transfer to CBA A/c NetBank SIG PHG INV110	19,441.50		SIG	CBA 6475
06 Dec 16	Transfer to other Bank NetBank SIG PHG INV111	4,693.00		SIG	CBA 6475
06 Dec 16	Transfer to other Bank NetBank SIG PHG INV112	39,281.00		SIG	CBA 6475
12 Dec 16	CBA SIG PHG inv113		24,200.00	Pharaohs Group	SG 9278
12 Dec 16	Transfer to other Bank NetBank SIG PHG inv113	24,200.00		SIG	CBA 6475
13 Dec 16	Transfer from CBA NetBank SIG PHG IN114		17,454.00	Pharaohs Group	CBA 9063
13 Dec 16	CBA SIG PHG IN115		4,443.50	Pharaohs Group	SG 9278
13 Dec 16	CBA SIG PHG IN116		48,818.00	Pharaohs Group	SG 9278
13 Dec 16	Transfer to CBA A/c NetBank SIG PHG IN114	17,454.00		SIG	CBA 6475
13 Dec 16	Transfer to other Bank NetBank SIG PHG IN115	4,443.50		SIG	CBA 6475

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
13 Dec 16	Transfer to other Bank NetBank SIG PHG IN116	48,818.00		SIG	CBA 6475
19 Dec 16	CBA SIG PHG Inv117		24,200.00	Pharaohs Group	SG 9278
19 Dec 16	Transfer to other Bank NetBank SIG PHG Inv117	24,200.00		SIG	CBA 6475
20 Dec 16	Transfer from CBA NetBank SIG PHG Inv118		16,757.50	Pharaohs Group	CBA 9063
20 Dec 16	CBA SIG PHG Inv119		6,757.00	Pharaohs Group	SG 9278
20 Dec 16	CBA SIG PHG Inv120		40,601.00	Pharaohs Group	SG 9278
20 Dec 16	Transfer to CBA A/c NetBank SIG PHG Inv118	16,757.50		SIG	CBA 6475
20 Dec 16	Transfer to other Bank NetBank SIG PHG Inv119	6,757.00		SIG	CBA 6475
20 Dec 16	Transfer to other Bank NetBank SIG PHG Inv120	40,601.00		SIG	CBA 6475
26 Dec 16	Transfer to other Bank NetBank SIG PHG Inv121	24,200.00		SIG	CBA 6475
27 Dec 16	Transfer from CBA NetBank SIG PHG Inv122		9,533.00	Pharaohs Group	CBA 9063
27 Dec 16	Transfer to CBA A/c NetBank SIG PHG Inv122	9,533.00		SIG	CBA 6475
27 Dec 16	Transfer to other Bank NetBank SIG PHG Inv123	3,480.50		SIG	CBA 6475
27 Dec 16	Transfer to other Bank NetBank SIG PHG Inv124	37,532.00		SIG	CBA 6475
28 Dec 16	CBA SIG PHG Inv123		3,480.50	Pharaohs Group	SG 9278
28 Dec 16	CBA SIG PHG Inv121		24,200.00	Pharaohs Group	SG 9278
28 Dec 16	CBA SIG PHG Inv124		37,532.00	Pharaohs Group	SG 9278
02 Jan 17	Transfer to other Bank NetBank SIG PHG inv125	24,200.00		SIG	CBA 6475
03 Jan 17	Transfer from CBA NetBank SIG PHG inv126		10,830.00	Pharaohs Group	CBA 9063
03 Jan 17	CBA SIG PHG inv125		24,200.00	Pharaohs Group	SG 9278
03 Jan 17	Transfer to CBA A/c NetBank SIG PHG inv126	10,830.00		SIG	CBA 6475
03 Jan 17	Transfer to other Bank NetBank SIG PHG invl 27	3,330.50		SIG	CBA 6475
03 Jan 17	Transfer to other Bank NetBank SIG PHG 1nv128	25,142.00		SIG	CBA 6475
04 Jan 17	CBA SIG PHG inv127		3,330.50	Pharaohs Group	SG 9278
04 Jan 17	CBA SIG PHG inv128		25,142.00	Pharaohs Group	SG 9278
09 Jan 17	CBA SIG PHG inv129		24,200.00	Pharaohs Group	SG 9278
09 Jan 17	Transfer to other Bank NetBank SIG PHG inv129	24,200.00		SIG	CBA 6475
10 Jan 17	Transfer from CBA NetBank SIG PHG 1nv130		12,015.50	Pharaohs Group	CBA 9063
10 Jan 17	CBA SIG PHG inv131		3,402.50	Pharaohs Group	SG 9278
10 Jan 17	CBA SIG PHG inv132		48,444.00	Pharaohs Group	SG 9278
10 Jan 17	Transfer to CBA A/c NetBank SIG PHG inv130	12,015.50		SIG	CBA 6475
10 Jan 17	Transfer to other Bank NetBank SIG PHG inv131	3,402.50		SIG	CBA 6475
10 Jan 17	Transfer to other Bank NetBank SIG PHG 1nv132	48,444.00		SIG	CBA 6475

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
17 Jan 17	Transfer from CBA NetBank SIG PHG inv134		12,613.50	Pharaohs Group	CBA 9063
17 Jan 17	CBA SIG PHG inv135		4,314.00	Pharaohs Group	SG 9278
17 Jan 17	CBA SIG PHG inv133		24,200.00	Pharaohs Group	SG 9278
17 Jan 17	CBA SIG PHG inv136		40,876.00	Pharaohs Group	SG 9278
17 Jan 17	Transfer to other Bank NetBank SIG PHG nv133	24,200.00		SIG	CBA 6475
17 Jan 17	Transfer to CBA A/c NetBank SIG PHG inv134	12,613.50		SIG	CBA 6475
17 Jan 17	Transfer to other Bank NetBank SIG PHG inv135	4,314.00		SIG	CBA 6475
17 Jan 17	Transfer to other Bank NetBank SIG PHG inv136	40,876.00		SIG	CBA 6475
23 Jan 17	CBA SIG PHG Inv137		24,200.00	Pharaohs Group	SG 9278
23 Jan 17	Transfer to other Bank NetBank SIG PHG Inv137	24,200.00		SIG	CBA 6475
24 Jan 17	Transfer from CBA NetBank SIG PHG Inv138		13,510.00	Pharaohs Group	CBA 9063
24 Jan 17	CBA SIG PHG Inv139		2,731.00	Pharaohs Group	SG 9278
24 Jan 17	CBA SIG PHG Inv140		52,085.00	Pharaohs Group	SG 9278
24 Jan 17	Transfer to CBA A/c NetBank SIG PHG Inv138	13,510.00		SIG	CBA 6475
24 Jan 17	Transfer to other Bank NetBank SIG PHG Inv139	2,731.00		SIG	CBA 6475
24 Jan 17	Transfer to other Bank NetBank SIG PHG Inv140	52,085.00		SIG	CBA 6475
30 Jan 17	CBA pharaohs inv 141		24,200.00	Pharaohs Group	SG 9278
30 Jan 17	Transfer to other Bank NetBank pharaohs inv 141	24,200.00		SIG	CBA 6475
31 Jan 17	Transfer from CBA NetBank pharaohs inv 142		14,903.00	Pharaohs Group	CBA 9063
31 Jan 17	CBA pharaoh143 144 inv		46,190.50	Pharaohs Group	SG 9278
31 Jan 17	Transfer to CBA A/c NetBank pharaohs inv 142	14,903.00		SIG	CBA 6475
31 Jan 17	Transfer to other Bank NetBank phara0h143 144 inv	46,190.50		SIG	CBA 6475
06 Feb 17	CBA pharaohs inv 145		24,200.00	Pharaohs Group	SG 9278
06 Feb 17	Transfer to other Bank NetBank pharaohs inv 145	24,200.00		SIG	CBA 6475
07 Feb 17	Transfer from CBA NetBank pharaohs inv 146		13,781.00	Pharaohs Group	CBA 9063
07 Feb 17	CBA pharaohs in147 148		55,472.50	Pharaohs Group	SG 9278
07 Feb 17	Transfer to CBA A/c NetBank pharaohs inv 146	13,781.00		SIG	CBA 6475
07 Feb 17	Transfer to other Bank NetBank pharaohs in147 148	55,472.50		SIG	CBA 6475
13 Feb 17	CBA pharaohs inv 149		24,200.00	Pharaohs Group	SG 9278
13 Feb 17	Transfer to other Bank NetBank pharaohs inv 149	24,200.00		SIG	CBA 6475
14 Feb 17	Transfer from CBA NetBank SIG PHG Inv150		13,682.00	Pharaohs Group	CBA 9063
14 Feb 17	CBA SIG PHG Inv151		3,574.00	Pharaohs Group	SG 9278

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
14 Feb 17	CBA SIG PHG Inv152		42,955.00	Pharaohs Group	SG 9278
14 Feb 17	Transfer to CBA A/c NetBank SIG PHG Inv150	13,682.00		SIG	CBA 6475
14 Feb 17	Transfer to other Bank NetBank SIG PHG Inv151	3,574.00		SIG	CBA 6475
14 Feb 17	Transfer to other Bank NetBank SIG PHG Inv152	42,955.00		SIG	CBA 6475
20 Feb 17	CBA SIG PHG Inv153		24,200.00	Pharaohs Group	SG 9278
20 Feb 17	Transfer to other Bank NetBank SIG PHG Inv153	24,200.00		SIG	CBA 6475
21 Feb 17	Transfer from CBA NetBank PHG SIG INV154		15,383.50	Pharaohs Group	CBA 9063
21 Feb 17	CBA PHG SIG INV155		3,966.00	Pharaohs Group	SG 9278
21 Feb 17	CBA PHG SIG INV156		50,039.00	Pharaohs Group	SG 9278
21 Feb 17	Transfer to CBA A/c NetBank PHG SIG INV154	15,383.50		SIG	CBA 6475
21 Feb 17	Transfer to other Bank NetBank PHG SIG INV155	3,966.00		SIG	CBA 6475
21 Feb 17	Transfer to other Bank NetBank PHG SIG INV156	50,039.00		SIG	CBA 6475
27 Feb 17	CBA PHG SIG INV157		24,200.00	Pharaohs Group	SG 9278
27 Feb 17	Transfer to other Bank NetBank PHG SIG INV157	24,200.00		SIG	CBA 6475
28 Feb 17	Transfer from CBA NetBank SIG PHG inv158		12,922.00	Pharaohs Group	CBA 9063
28 Feb 17	CBA SIG PHG inv159		3,836.00	Pharaohs Group	SG 9278
28 Feb 17	CBA SIG PHG inv160		50,545.00	Pharaohs Group	SG 9278
28 Feb 17	Transfer to CBA A/c NetBank SIG PHG inv158	12,922.00		SIG	CBA 6475
28 Feb 17	Transfer to other Bank NetBank SIG PHG inv159	3,836.00		SIG	CBA 6475
28 Feb 17	Transfer to other Bank NetBank SIG PHG inv160	50,545.00		SIG	CBA 6475
06 Mar 17	CBA pharaohs inv161		24,200.00	Pharaohs Group	SG 9278
06 Mar 17	Transfer to other Bank NetBank pharaohs inv161	24,200.00		SIG	CBA 6475
07 Mar 17	Transfer from CBA NetBank SIG PHG INV 162		14,055.50	Pharaohs Group	CBA 9063
07 Mar 17	CBA SIG PHG INV 163		4,216.50	Pharaohs Group	SG 9278
07 Mar 17	CBA SIG PHG INV 164		53,977.00	Pharaohs Group	SG 9278
07 Mar 17	Transfer to CBA A/c NetBank SIG PHG INV 162	14,055.50		SIG	CBA 6475
07 Mar 17	Transfer to other Bank NetBank SIG PHG INV 163	4,216.50		SIG	CBA 6475
07 Mar 17	Transfer to other Bank NetBank SIG PHG INV 164	53,977.00		SIG	CBA 6475
13 Mar 17	CBA SIG PHG Inv165		24,200.00	Pharaohs Group	SG 9278
13 Mar 17	Transfer to other Bank NetBank SIG PHG Inv165	24,200.00		SIG	CBA 6475
14 Mar 17	Transfer from CBA NetBank SIG PHG INV166		13,947.00	Pharaohs Group	CBA 9063
14 Mar 17	CBA SIG PHG INV167		3,725.00	Pharaohs Group	SG 9278
14 Mar 17	CBA SIG PHG INV168		46,508.00	Pharaohs Group	SG 9278

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
14 Mar 17	Transfer to CBA A/c NetBank SIG PHG INV166	13,947.00		SIG	CBA 6475
14 Mar 17	Transfer to other Bank NetBank SIG PHG INV167	3,725.00		SIG	CBA 6475
14 Mar 17	Transfer to other Bank NetBank SIG PHGINV168	46,508.00		SIG	CBA 6475
20 Mar 17	CBA SIG PHG INV169		24,200.00	Pharaohs Group	SG 9278
20 Mar 17	Transfer to other Bank NetBank SIG PHG INV169	24,200.00		SIG	CBA 6475
21 Mar 17	Transfer from CBA NetBank SIG PHG INV170		15,515.00	Pharaohs Group	CBA 9063
21 Mar 17	CBA SIG PHG INV171		3,881.00	Pharaohs Group	SG 9278
21 Mar 17	CBA SIG PHG INV172		52,272.00	Pharaohs Group	SG 9278
21 Mar 17	Transfer to CBA A/c NetBank SIG PHG INV170	15,515.00		SIG	CBA 6475
21 Mar 17	Transfer to other Bank NetBank SIG PHGINV171	3,881.00		SIG	CBA 6475
21 Mar 17	Transfer to other Bank NetBank SIG PHG INV172	52,272.00		SIG	CBA 6475
27 Mar 17	CBA SIG PHG Inv173		24,200.00	Pharaohs Group	SG 9278
27 Mar 17	Transfer to other Bank NetBank SIG PHG Inv173	24,200.00		SIG	CBA 6475
28 Mar 17	Transfer from CBA NetBank SIG PHG inv174		14,313.00	Pharaohs Group	CBA 9063
28 Mar 17	CBA SIG PHG inv175		4,163.50	Pharaohs Group	SG 9278
28 Mar 17	CBA SIG PHG inv176		51,183.00	Pharaohs Group	SG 9278
28 Mar 17	Transfer to CBA A/c NetBank SIG PHG inv174	14,313.00		SIG	CBA 6475
28 Mar 17	Transfer to other Bank NetBank SIG PHG inv175	4,163.50		SIG	CBA 6475
28 Mar 17	Transfer to other Bank NetBank SIG PHG inv176	51,183.00		SIG	CBA 6475
03 Apr 17	CBA SIG PHG 177		24,200.00	Pharaohs Group	SG 9278
03 Apr 17	Transfer to other Bank NetBank SIG PHG 177	24,200.00		SIG	CBA 6475
04 Apr 17	Transfer from CBA NetBank SIG PHG 178		13,220.00	Pharaohs Group	CBA 9063
04 Apr 17	CBA SIG PHG 179		4,455.00	Pharaohs Group	SG 9278
04 Apr 17	CBA SIG PHG 180		51,909.00	Pharaohs Group	SG 9278
04 Apr 17	Transfer to CBA A/c NetBank SIG PHG 178	13,220.00		SIG	CBA 6475
04 Apr 17	Transfer to other Bank NetBank SIG PHG 179	4,455.00		SIG	CBA 6475
04 Apr 17	Transfer to other Bank NetBank SIG PHG 180	51,909.00		SIG	CBA 6475
10 Apr 17	CBA SIG PHG 181		24,200.00	Pharaohs Group	SG 9278
10 Apr 17	Transfer to other Bank NetBank SIG PHG 181	24,200.00		SIG	CBA 6475
11 Apr 17	Transfer from CBA NetBank SIG PHG Inv182		13,993.00	Pharaohs Group	CBA 9063
11 Apr 17	CBA SIG PHG Inv183		3,588.00	Pharaohs Group	SG 9278
11 Apr 17	CBA SIG PHG Inv184		49,060.00	Pharaohs Group	SG 9278
11 Apr 17	Transfer to CBA A/c NetBank SIG PHG Inv182	13,993.00		SIG	CBA 6475
11 Apr 17	Transfer to other Bank NetBank SIG PHG Inv183	3,588.00		SIG	CBA 6475



**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
11 Apr 17	Transfer to other Bank NetBank SIG PHG Inv184	49,060.00		SIG	CBA 6475
17 Apr 17	Transfer to other Bank NetBank SIG PHG Inv185	24,200.00		SIG	CBA 6475
18 Apr 17	Transfer from CBA NetBank SIG PHG Inv186		12,049.00	Pharaohs Group	CBA 9063
18 Apr 17	CBA SIG PHG Inv187		3,655.00	Pharaohs Group	SG 9278
18 Apr 17	CBA SIG PHG Inv185		24,200.00	Pharaohs Group	SG 9278
18 Apr 17	CBA SIG PHG Inv188		55,253.00	Pharaohs Group	SG 9278
18 Apr 17	Transfer to CBA A/c NetBank SIG PHG Inv186	12,049.00		SIG	CBA 6475
18 Apr 17	Transfer to other Bank NetBank SIG PHG Inv187	3,655.00		SIG	CBA 6475
18 Apr 17	Transfer to other Bank NetBank SIG PHG Inv188	55,253.00		SIG	CBA 6475
24 Apr 17	CBA SIG PHG Inv189		24,200.00	Pharaohs Group	SG 9278
24 Apr 17	Transfer to other Bank NetBank SIG PHG Inv189	24,200.00		SIG	CBA 6475
25 Apr 17	Transfer from CBA NetBank SIG PHG Inv190		10,662.00	Pharaohs Group	CBA 9063
25 Apr 17	Transfer to CBA A/c NetBank SIG PHG Inv190	10,662.00		SIG	CBA 6475
25 Apr 17	Transfer to other Bank NetBank SIG PHG Inv191	3,097.50		SIG	CBA 6475
25 Apr 17	Transfer to other Bank NetBank SIG PHG Inv192	50,578.00		SIG	CBA 6475
26 Apr 17	CBA SIG PHG Inv191		3,097.50	Pharaohs Group	SG 9278
26 Apr 17	CBA SIG PHG Inv192		50,578.00	Pharaohs Group	SG 9278
01 May 17	CBA SIG PHG Inv193		24,200.00	Pharaohs Group	SG 9278
01 May 17	Transfer to other Bank NetBank SIG PHG Inv193	24,200.00		SIG	CBA 6475
02 May 17	Transfer from CBA NetBank SIG PHG Inv194		10,880.50	Pharaohs Group	CBA 9063
02 May 17	CBA SIG PHG Inv195		3,436.00	Pharaohs Group	SG 9278
02 May 17	CBA SIG PHG Inv196		55,627.00	Pharaohs Group	SG 9278
02 May 17	Transfer to CBA A/c NetBank SIG PHG Inv194	10,880.50		SIG	CBA 6475
02 May 17	Transfer to other Bank NetBank SIG PHG Inv195	3,436.00		SIG	CBA 6475
02 May 17	Transfer to other Bank NetBank SIG PHG Inv196	55,627.00		SIG	CBA 6475
08 May 17	CBA SIG PHG Inv197		31,700.00	Pharaohs Group	SG 9278
08 May 17	Transfer to other Bank NetBank SIG PHG Inv197	31,700.00		SIG	CBA 6475
09 May 17	Transfer from CBA NetBank SIG PHG inv198		12,098.00	Pharaohs Group	CBA 9063
09 May 17	CBA SIG PHG inv199		4,074.00	Pharaohs Group	SG 9278
09 May 17	CBA SIG PHG inv200		56,804.00	Pharaohs Group	SG 9278
09 May 17	Transfer to CBA A/c NetBank SIG PHG inv198	12,098.00		SIG	CBA 6475
09 May 17	Transfer to other Bank NetBank SIG PHG inv199	4,074.00		SIG	CBA 6475
09 May 17	Transfer to other Bank NetBank SIG PHG inv200	56,804.00		SIG	CBA 6475

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
15 May 17	CBA SIG PHG inv201		31,700.00	Pharaohs Group	SG 9278
15 May 17	Transfer to other Bank NetBank SIG PHG inv201	31,700.00		SIG	CBA 6475
16 May 17	Transfer from CBA NetBank SIG PHG inv202		13,916.50	Pharaohs Group	CBA 9063
16 May 17	CBA SIG PHG inv203		3,522.00	Pharaohs Group	SG 9278
16 May 17	CBA SIG PHG inv204		59,670.36	Pharaohs Group	SG 9278
16 May 17	Transfer to CBA A/c NetBank SIG PHG inv202	13,916.50		SIG	CBA 6475
16 May 17	Transfer to other Bank NetBank SIG PHG inv203	3,522.00		SIG	CBA 6475
16 May 17	Transfer to other Bank NetBank SIG PHG inv204	59,670.36		SIG	CBA 6475
22 May 17	CBA SIG PHG inv205		31,700.00	Pharaohs Group	SG 9278
22 May 17	Transfer to other Bank NetBank SIG PHG inv205	31,700.00		SIG	CBA 6475
23 May 17	Transfer from CBA NetBank SIG PHG inv206		13,031.00	Pharaohs Group	CBA 9063
23 May 17	CBA SIG PHG inv207		2,436.00	Pharaohs Group	SG 9278
23 May 17	CBA SIG PHG inv208		56,496.00	Pharaohs Group	SG 9278
23 May 17	Transfer to CBA A/c NetBank SIG PHG inv206	13,031.00		SIG	CBA 6475
23 May 17	Transfer to other Bank NetBank SIG PHG inv207	2,436.00		SIG	CBA 6475
23 May 17	Transfer to other Bank NetBank SIG PHG inv208	56,496.00		SIG	CBA 6475
29 May 17	CBA SIG PHG inv209		31,700.00	Pharaohs Group	SG 9278
29 May 17	Transfer to other Bank NetBank SIG PHG inv209	31,700.00		SIG	CBA 6475
30 May 17	Transfer from CBA NetBank SIG PHG 1nv210		13,362.00	Pharaohs Group	CBA 9063
30 May 17	CBA SIG PHG inv211		6,979.50	Pharaohs Group	SG 9278
30 May 17	CBA SIG PHG inv212		56,572.00	Pharaohs Group	SG 9278
30 May 17	Transfer to CBA A/c NetBank SIG PHG inv210	13,362.00		SIG	CBA 6475
30 May 17	Transfer to other Bank NetBank SIG PHG inv211	6,979.50		SIG	CBA 6475
30 May 17	Transfer to other Bank NetBank SIG PHG inv212	56,572.00		SIG	CBA 6475
05 Jun 17	CBA SIG PHG inv213		31,700.00	Pharaohs Group	SG 9278
05 Jun 17	Transfer to other Bank NetBank SIG PHG inv213	31,700.00		SIG	CBA 6475
06 Jun 17	Transfer from CBA NetBank SIG PHG inv214		13,725.00	Pharaohs Group	CBA 9063
06 Jun 17	CBA SIG PHG inv215		4,925.00	Pharaohs Group	SG 9278
06 Jun 17	CBA SIG PHG inv216		58,825.00	Pharaohs Group	SG 9278
06 Jun 17	Transfer to CBA A/c NetBank SIG PHG inv214	13,725.00		SIG	CBA 6475
06 Jun 17	Transfer to other Bank NetBank SIG PHG 1nv215	4,925.00		SIG	CBA 6475
06 Jun 17	Transfer to other Bank NetBank SIG PHG inv216	58,825.00		SIG	CBA 6475
12 Jun 17	CBA SIG PHG inv217		31,700.00	Pharaohs Group	SG 9278

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
12 Jun 17	Transfer to other Bank NetBank SIG PHG inv217	31,700.00		SIG	CBA 6475
13 Jun 17	Transfer from CBA NetBank SIG PHG 1nv218		13,662.00	Pharaohs Group	CBA 9063
13 Jun 17	CBA SIG PHG inv219		4,500.00	Pharaohs Group	SG 9278
13 Jun 17	CBA SIG PHG inv220		58,602.00	Pharaohs Group	SG 9278
13 Jun 17	Transfer to CBA A/c NetBank SIG PHG 1nv218	13,662.00		SIG	CBA 6475
13 Jun 17	Transfer to other Bank NetBank SIG PHG inv219	4,500.00		SIG	CBA 6475
13 Jun 17	Transfer to other Bank NetBank SIG PHG inv220	58,602.00		SIG	CBA 6475
19 Jun 17	CBA SIG PHG inv221		31,700.00	Pharaohs Group	SG 9278
19 Jun 17	Transfer to other Bank NetBank SIG PHG inv221	31,700.00		SIG	CBA 6475
20 Jun 17	Transfer from CBA NetBank SIG PHG 1nv222		15,431.50	Pharaohs Group	CBA 9063
20 Jun 17	CBA SIG PHG inv223		4,293.50	Pharaohs Group	SG 9278
20 Jun 17	CBA SIG PHG inv224		57,552.00	Pharaohs Group	SG 9278
20 Jun 17	Transfer to CBA A/c NetBank SIG PHG inv222	15,431.50		SIG	CBA 6475
20 Jun 17	Transfer to other Bank NetBank SIG PHG inv223	4,293.50		SIG	CBA 6475
20 Jun 17	Transfer to other Bank NetBank SIG PHG 1nv224	57,552.00		SIG	CBA 6475
26 Jun 17	CBA SIG PHG inv225		31,700.00	Pharaohs Group	SG 9278
26 Jun 17	Transfer to other Bank NetBank SIG PHG 1nv225	31,700.00		SIG	CBA 6475
27 Jun 17	Transfer from CBA NetBank SIG PHG inv226		14,258.00	Pharaohs Group	CBA 9063
27 Jun 17	CBA SIG PHG inv227		3,304.00	Pharaohs Group	SG 9278
27 Jun 17	CBA SIG PHG inv228		60,555.00	Pharaohs Group	SG 9278
27 Jun 17	Transfer to CBA A/c NetBank SIG PHG 1nv226	14,258.00		SIG	CBA 6475
27 Jun 17	Transfer to other Bank NetBank SIG PHG inv227	3,304.00		SIG	CBA 6475
27 Jun 17	Transfer to other Bank NetBank SIG PHG 1nv228	60,555.00		SIG	CBA 6475
03 Jul 17	CBA SIG PHG inv229		31,700.00	Pharaohs Group	SG 9278
03 Jul 17	Transfer to other Bank NetBank SIG PHG inv229	31,700.00		SIG	CBA 6475
04 Jul 17	Transfer from CBA NetBank SIG PHG inv230		13,009.50	Pharaohs Group	CBA 9063
04 Jul 17	CBA SIG PHG inv231		2,234.50	Pharaohs Group	SG 9278
04 Jul 17	CBA SIG PHG inv232		62,212.00	Pharaohs Group	SG 9278
04 Jul 17	Transfer to CBA A/c NetBank SIG PHG 1nv230	13,009.50		SIG	CBA 6475
04 Jul 17	Transfer to other Bank NetBank SIG PHG inv231	2,234.50		SIG	CBA 6475
04 Jul 17	Transfer to other Bank NetBank SIG PHG 1nv232	62,212.00		SIG	CBA 6475
10 Jul 17	CBA sig pig inv233		31,700.00	Pharaohs Group	SG 9278
10 Jul 17	Transfer to other Bank NetBank sig pig inv233	31,700.00		SIG	CBA 6475

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
11 Jul 17	Transfer from CBA NetBank SIG PHG inv234		11,248.00	Pharaohs Group	CBA 9063
11 Jul 17	CBA SIG PHG inv235		3,358.00	Pharaohs Group	SG 9278
11 Jul 17	CBA SIG PHG inv236		59,191.00	Pharaohs Group	SG 9278
11 Jul 17	Transfer to CBA A/c NetBank SIG PHG inv234	11,248.00		SIG	CBA 6475
11 Jul 17	Transfer to other Bank NetBank SIG PHG inv235	3,358.00		SIG	CBA 6475
11 Jul 17	Transfer to other Bank NetBank SIG PHG inv236	59,191.00		SIG	CBA 6475
17 Jul 17	CBA SIG PHG inv237		31,700.00	Pharaohs Group	SG 9278
17 Jul 17	Transfer to other Bank NetBank SIG PHG inv237	31,700.00		SIG	CBA 6475
18 Jul 17	Transfer from CBA NetBank SIG PHG Inv238		8,414.50	Pharaohs Group	CBA 9063
18 Jul 17	CBA SIG PHG Inv239		3,381.00	Pharaohs Group	SG 9278
18 Jul 17	CBA SIG PHG Inv240		61,985.00	Pharaohs Group	SG 9278
18 Jul 17	Transfer to CBA A/c NetBank SIG PHG Inv238	8,414.50		SIG	CBA 6475
18 Jul 17	Transfer to other Bank NetBank SIG PHG Inv239	3,381.00		SIG	CBA 6475
18 Jul 17	Transfer to other Bank NetBank SIG PHG Inv240	61,985.00		SIG	CBA 6475
24 Jul 17	CBA SIG PHG241		37,600.00	Pharaohs Group	SG 9278
24 Jul 17	Transfer to other Bank NetBank SIG PHG241	37,600.00		SIG	CBA 6475
25 Jul 17	Transfer from CBA NetBank SIG PHG242		15,275.50	Pharaohs Group	CBA 9063
25 Jul 17	CBA SIG PHG243		4,947.50	Pharaohs Group	SG 9278
25 Jul 17	CBA SIG PHG244		58,638.00	Pharaohs Group	SG 9278
25 Jul 17	Transfer to CBA A/c NetBank SIG PHG242	15,275.50		SIG	CBA 6475
25 Jul 17	Transfer to other Bank NetBank SIG PHG243	4,947.50		SIG	CBA 6475
25 Jul 17	Transfer to other Bank NetBank SIG PHG244	58,638.00		SIG	CBA 6475
31 Jul 17	CBA SIG PHG Inv245		31,700.00	Pharaohs Group	SG 9278
31 Jul 17	Transfer to other Bank NetBank SIG PHG Inv245	31,700.00		SIG	CBA 6475
01 Aug 17	CBA pharaoh inv 248		62,331.00	Pharaohs Group	SG 9278
01 Aug 17	Transfer to other Bank NetBank	62,331.00		SIG	CBA 6475
07 Aug 17	CBA pharaoh inv 249		31,700.00	Pharaohs Group	SG 9278
07 Aug 17	Transfer to other Bank NetBank pharaoh inv 249	31,700.00		SIG	CBA 6475
08 Aug 17	Transfer from CEA NetBank pharaohs inv 250		11,871.00	Pharaohs Group	CBA 9063
08 Aug 17	CBA pharaohs inv 251		4,950.50	Pharaohs Group	SG 9278
08 Aug 17	CBA pharaohs inv 252		62,521.00	Pharaohs Group	SG 9278
08 Aug 17	Multiple Transfer NetBank pharaohs in 250 251	16,821.50		SIG	CBA 6475
08 Aug 17	Transfer to other Bank NetBank pharaohs inv 252	62,521.00		SIG	CBA 6475

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
14 Aug 17	CBA pharaohs inv 253		31,700.00	Pharaohs Group	SG 9278
14 Aug 17	Transfer to other Bank NetBank pharaohs inv 253	31,700.00		SIG	CBA 6475
15 Aug 17	Transfer from CEA NetBank pharaohs inv 254		12,215.50	Pharaohs Group	CBA 9063
15 Aug 17	CBA pharaohs inv 255		3,806.50	Pharaohs Group	SG 9278
15 Aug 17	CBA pharaohs inv 256		63,364.00	Pharaohs Group	SG 9278
15 Aug 17	Transfer to CBA A/c NetBank pharaohs inv 254	12,215.50		SIG	CBA 6475
15 Aug 17	Transfer to other Bank NetBank pharaohs inv 255	3,806.50		SIG	CBA 6475
15 Aug 17	Transfer to other Bank NetBank pharaohs inv 256	63,364.00		SIG	CBA 6475
21 Aug 17	CBA pharaohs 257		31,700.00	Pharaohs Group	SG 9278
21 Aug 17	Transfer to other Bank CommBank app pharaohs 257	31,700.00		SIG	CBA 6475
22 Aug 17	Transfer from CEA NetBank SIG PUG INV 258		16,534.00	Pharaohs Group	CBA 9063
22 Aug 17	CBA SIG PHG INV 259		5,382.50	Pharaohs Group	SG 9278
22 Aug 17	CBA SIG PHG INV 260		57,911.00	Pharaohs Group	SG 9278
22 Aug 17	Transfer to CBA A/c NetBank SIG PEG INV 258	16,534.00		SIG	CBA 6475
22 Aug 17	Transfer to other Bank NetBank SIG PEG INV 259	5,382.50		SIG	CBA 6475
22 Aug 17	Transfer to other Bank NetBank SIG PEG INV 260	57,911.00		SIG	CBA 6475
28 Aug 17	CBA SIG PHG inv 261		31,700.00	Pharaohs Group	SG 9278
28 Aug 17	Transfer to other Bank NetBank SIG PHG inv 261	31,700.00		SIG	CBA 6475
29 Aug 17	Transfer from CBA NetBank SIG PHG inv262		12,815.50	Pharaohs Group	CBA 9063
29 Aug 17	CBA SIG PHG inv 265		2,000.00	Pharaohs Group	SG 9278
29 Aug 17	CBA SIG PHG inv 263		4,920.00	Pharaohs Group	SG 9278
29 Aug 17	CBA SIG PHG inv 264		60,744.00	Pharaohs Group	SG 9278
29 Aug 17	Transfer to other Bank NetBank SIG PHG inv 265	2,000.00		SIG	CBA 6475
29 Aug 17	Transfer to other Bank NetBank SIG PHG inv 264	60,744.00		SIG	CBA 6475
29 Aug 17	Transfer to other Bank NetBank SIG PHG inv 263	4,920.00		SIG	CBA 6475
29 Aug 17	Transfer to CBA A/c NetBank SIG PHG inv 262	12,815.50		SIG	CBA 6475
04 Sep 17	CBA SIG PHG inv266		31,700.00	Pharaohs Group	SG 9278
04 Sep 17	Transfer to other Bank NetBank SIG PHG inv266	31,700.00		SIG	CBA 6475
05 Sep 17	Transfer from CBA NetBank SIG PHG inv267		15,594.50	Pharaohs Group	CBA 9063
05 Sep 17	CBA SIG PHG inv268		4,458.50	Pharaohs Group	SG 9278
05 Sep 17	CBA SIG PHG inv269		59,846.00	Pharaohs Group	SG 9278
05 Sep 17	Transfer to other Bank NetBank SIG PHG inv269	59,846.00		SIG	CBA 6475
05 Sep 17	Transfer to other Bank NetBank SIG PHG inv268	4,458.50		SIG	CBA 6475

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
05 Sep 17	Transfer to CBA A/c NetBank SIG PHG inv267	15,594.50		SIG	CBA 6475
11 Sep 17	CBA SIG PHG inv270		31,700.00	Pharaohs Group	SG 9278
11 Sep 17	Transfer to other Bank NetBank SIG PHG inv270	31,700.00		SIG	CBA 6475
12 Sep 17	Transfer from CBA NetBank SIG PHG inv271		15,237.00	Pharaohs Group	CBA 9063
12 Sep 17	CBA SIG PHG inv272		4,796.50	Pharaohs Group	SG 9278
12 Sep 17	CBA SIG PHG inv273		61,258.00	Pharaohs Group	SG 9278
12 Sep 17	Transfer to other Bank NetBank SIG PHG inv273	61,258.00		SIG	CBA 6475
12 Sep 17	Transfer to other Bank NetBank SIG PHG inv272	4,796.50		SIG	CBA 6475
12 Sep 17	Transfer to CEA A/c NetBank SIG PHG inv271	15,237.00		SIG	CBA 6475
18 Sep 17	CBA SIG PHG inv273		31,700.00	Pharaohs Group	SG 9278
18 Sep 17	Transfer to other Bank NetBank SIG PHG inv273	31,700.00		SIG	CBA 6475
19 Sep 17	Transfer from CBA NetBank SIG PHG inv275		17,207.00	Pharaohs Group	CBA 9063
19 Sep 17	CBA SIG PHG inv276		5,144.00	Pharaohs Group	SG 9278
19 Sep 17	CBA SIG PHG inv277		57,232.00	Pharaohs Group	SG 9278
19 Sep 17	Transfer to other Bank NetBank SIG PHG inv277	57,232.00		SIG	CBA 6475
19 Sep 17	Transfer to other Bank NetBank SIG PHG inv276	5,144.00		SIG	CBA 6475
19 Sep 17	Transfer to CBA A/c NetBank SIG PHG inv275	17,207.00		SIG	CBA 6475
25 Sep 17	CBA SIG PHG inv278		31,700.00	Pharaohs Group	SG 9278
25 Sep 17	Transfer to other Bank NetBank SIG PHG inv278	31,700.00		SIG	CBA 6475
26 Sep 17	Transfer from CBA NetBank SIG PHG inv279		12,865.00	Pharaohs Group	CBA 9063
26 Sep 17	CBA SIG PHG inv280		5,486.00	Pharaohs Group	SG 9278
26 Sep 17	CBA SIG PHG inv281		61,575.00	Pharaohs Group	SG 9278
26 Sep 17	Transfer to other Bank NetBank SIG PHG inv281	61,575.00		SIG	CBA 6475
26 Sep 17	Transfer to other Bank NetBank SIG PHG inv280	5,486.00		SIG	CBA 6475
26 Sep 17	Transfer to CBA A/c NetBank SIG PHG inv279	12,865.00		SIG	CBA 6475
02 Oct 17	CBA SIG PHG inv281		31,700.00	Pharaohs Group	SG 9278
02 Oct 17	Transfer to other Bank NetBank SIG PHG inv281	31,700.00		SIG	CBA 6475
03 Oct 17	Transfer from CBA NetBank SIG PHG inv283		15,703.50	Pharaohs Group	CBA 9063
03 Oct 17	CBA SIG PHG inv284		4,774.50	Pharaohs Group	SG 9278
03 Oct 17	CBA SIG PHG inv285		61,427.00	Pharaohs Group	SG 9278
03 Oct 17	Transfer to other Bank NetBank SIG PHG inv285	61,427.00		SIG	CBA 6475
03 Oct 17	Transfer to other Bank NetBank SIG PHG inv284	4,774.50		SIG	CBA 6475
03 Oct 17	Transfer to CBA A/c NetBank SIG PHG inv283	15,703.50		SIG	CBA 6475

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
09 Oct 17	CBA SIG PHG Inv 286		31,700.00	Pharaohs Group	SG 9278
09 Oct 17	Transfer to other Bank NetBank SIG PHG Inv 286	31,700.00		SIG	CBA 6475
10 Oct 17	Transfer from CBA NetBank SIG PHG Inv 287		15,794.50	Pharaohs Group	CBA 9063
10 Oct 17	CBA SIG PHG Inv 288		4,690.50	Pharaohs Group	SG 9278
10 Oct 17	CBA SIG PHG Inv 289		55,736.00	Pharaohs Group	SG 9278
10 Oct 17	Transfer to other Bank NetBank SIG PHG Inv 289	55,736.00		SIG	CBA 6475
10 Oct 17	Transfer to other Bank NetBank SIG PHG Inv 288	4,690.50		SIG	CBA 6475
10 Oct 17	Transfer to CBA A/c NetBank SIG PHG Inv 287	15,794.50		SIG	CBA 6475
16 Oct 17	CBA SIG PHG Inv 290		31,700.00	Pharaohs Group	SG 9278
16 Oct 17	Transfer to other Bank NetBank SIG PHG Inv 290	31,700.00		SIG	CBA 6475
17 Oct 17	CBA SIG PHG Inv 291		80,390.34	Pharaohs Group	SG 9278
17 Oct 17	Transfer to other Bank NetBank SIG PHG Inv 291	80,390.34		SIG	CBA 6475
23 Oct 17	CBA SIG PHG Inv 292		31,700.00	Pharaohs Group	SG 9278
23 Oct 17	Transfer to other Bank NetBank SIG PHG Inv 292	31,700.00		SIG	CBA 6475
24 Oct 17	Transfer from CBA NetBank SIG PHG Inv 293		13,246.50	Pharaohs Group	CBA 9063
24 Oct 17	CBA SIG PHG Inv 294		4,841.00	Pharaohs Group	SG 9278
24 Oct 17	CBA SIG PHG Inv 295		63,361.50	Pharaohs Group	SG 9278
24 Oct 17	Transfer to other Bank NetBank SIG PHG Inv 295	63,361.50		SIG	CBA 6475
24 Oct 17	Transfer to other Bank NetBank SIG PHG Inv 294	4,841.00		SIG	CBA 6475
24 Oct 17	Transfer to CBA A/c NetBank SIG PHG Inv 293	13,246.50		SIG	CBA 6475
30 Oct 17	CBA SIG PHG Inv 296		31,700.00	Pharaohs Group	SG 9278
30 Oct 17	Transfer to other Bank NetBank SIG PHG Inv 296	31,700.00		SIG	CBA 6475
31 Oct 17	Transfer from CBA NetBank SIG PHG Inv 297		18,483.50	Pharaohs Group	CBA 9063
31 Oct 17	CBA SIG PHG Inv 298		4,921.50	Pharaohs Group	SG 9278
31 Oct 17	CBA SIG PHG Inv 299		58,242.72	Pharaohs Group	SG 9278
31 Oct 17	Transfer to other Bank NetBank SIG PHG Inv 299	58,242.72		SIG	CBA 6475
31 Oct 17	Transfer to other Bank NetBank SIG PHG Inv 298	4,921.50		SIG	CBA 6475
31 Oct 17	Transfer to CBA A/c NetBank SIG PHG Inv 297	18,483.50		SIG	CBA 6475
06 Nov 17	CBA SIG PHG Inv 300		37,100.00	Pharaohs Group	SG 9278
06 Nov 17	Transfer to other Bank NetBank SIG PHG Inv 300	37,100.00		SIG	CBA 6475
07 Nov 17	Transfer from CBA NetBank SIG PHG Inv 301		13,892.00	Pharaohs Group	CBA 9063
07 Nov 17	CBA SIG PHG Inv 302		5,124.00	Pharaohs Group	SG 9278

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
07 Nov 17	CBA SIG PHG Inv 303		62,622.94	Pharaohs Group	SG 9278
07 Nov 17	Transfer to other Bank NetBank SIG PHG Inv 303	62,622.94		SIG	CBA 6475
07 Nov 17	Transfer to other Bank NetBank SIG PHG Inv 302	5,124.00		SIG	CBA 6475
07 Nov 17	Transfer to CBA A/c NetBank SIG PHG Inv 301	13,892.00		SIG	CBA 6475
13 Nov 17	CBA pharos inv304		31,700.00	Pharaohs Group	SG 9278
13 Nov 17	Transfer to other Bank NetBank pharos inv304	31,700.00		SIG	CBA 6475
14 Nov 17	Transfer from CBA NetBank pharos inv305		19,916.50	Pharaohs Group	CBA 9063
14 Nov 17	CBA pharos inv306		5,575.50	Pharaohs Group	SG 9278
14 Nov 17	CBA pharos inv307		55,835.50	Pharaohs Group	SG 9278
14 Nov 17	Transfer to other Bank NetBank pharos inv307	55,835.50		SIG	CBA 6475
14 Nov 17	Transfer to other Bank NetBank pharos inv306	5,575.50		SIG	CBA 6475
14 Nov 17	Transfer to CBA A/c NetBank pharos inv305	19,916.50		SIG	CBA 6475
20 Nov 17	CBA SIG PHG Inv 308		31,700.00	Pharaohs Group	SG 9278
20 Nov 17	Transfer to other Bank NetBank SIG PHG Inv 308	31,700.00		SIG	CBA 6475
21 Nov 17	Transfer from CBA NetBank SIG PHG Inv 309		13,290.00	Pharaohs Group	CBA 9063
21 Nov 17	CBA SIG PHG Inv 310		7,157.00	Pharaohs Group	SG 9278
21 Nov 17	CBA SIG PHG Inv 311		56,499.60	Pharaohs Group	SG 9278
21 Nov 17	Transfer to other Bank NetBank SIG PHG Inv 311	56,499.60		SIG	CBA 6475
21 Nov 17	Transfer to other Bank NetBank SIG PHG Inv 31.0	7,157.00		SIG	CBA 6475
21 Nov 17	Transfer to CBA A/c NetBank SIG PHG Inv 309	13,290.00		SIG	CBA 6475
27 Nov 17	CBA SIG PHG Inv 312		33,650.00	Pharaohs Group	SG 9278
27 Nov 17	Transfer to other Bank NetBank SIG PHG Inv 312	33,650.00		SIG	CBA 6475
28 Nov 17	Transfer from CBA NetBank SIG PHG Inv 313		17,562.50	Pharaohs Group	CBA 9063
28 Nov 17	CBA SIG PHG Inv 314		6,115.50	Pharaohs Group	SG 9278
28 Nov 17	CBA SIG PHG Inv 315		56,441.00	Pharaohs Group	SG 9278
28 Nov 17	Transfer to other Bank NetBank SIG PHG Inv 315	56,441.00		SIG	CBA 6475
28 Nov 17	Transfer to other Bank NetBank SIG PHG Inv 314	6,115.50		SIG	CBA 6475
28 Nov 17	Transfer to CBA A/c NetBank SIG PHG Inv 313	17,562.50		SIG	CBA 6475
04 Dec 17	CBA SIG PHG inv316		31,700.00	Pharaohs Group	SG 9278
04 Dec 17	Transfer to other Bank NetBank SIG PHG inv316	31,700.00		SIG	CBA 6475
05 Dec 17	Transfer from CBA NetBank SIG PHG inv317		16,999.50	Pharaohs Group	CBA 9063
05 Dec 17	CBA SIG PHG inv318		5,251.50	Pharaohs Group	SG 9278
05 Dec 17	CBA SIG PHG inv319		55,515.00	Pharaohs Group	SG 9278



**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
05 Dec 17	Transfer to other Bank NetBank SIG PHG inv319	55,515.00		SIG	CBA 6475
05 Dec 17	Transfer to other Bank NetBank SIG PHG inv318	5,251.50		SIG	CBA 6475
05 Dec 17	Transfer to CBA A/c NetBank SIG PHG inv317	16,999.50		SIG	CBA 6475
11 Dec 17	CBA SIG PHG inv320		31,700.00	Pharaohs Group	SG 9278
11 Dec 17	Transfer to other Bank NetBank SIG PHG inv320	31,700.00		SIG	CBA 6475
12 Dec 17	Transfer from CBA NetBank SIG PHG inv321		19,885.50	Pharaohs Group	CBA 9063
12 Dec 17	CBA SIG PHG inv322		5,311.00	Pharaohs Group	SG 9278
12 Dec 17	CBA SIG PHG inv323		53,516.00	Pharaohs Group	SG 9278
12 Dec 17	Transfer to other Bank NetBank SIG PHG inv323	53,516.00		SIG	CBA 6475
12 Dec 17	Transfer to other Bank NetBank SIG PHG inv322	5,311.00		SIG	CBA 6475
12 Dec 17	Transfer to CBA A/c NetBank SIG PHG inv321	19,885.50		SIG	CBA 6475
18 Dec 17	CBA SIG PHG inv324		31,700.00	Pharaohs Group	SG 9278
18 Dec 17	Transfer to other Bank NetBank SIG PHG inv324	31,700.00		SIG	CBA 6475
19 Dec 17	Transfer from CBA NetBank SIG PHG inv325		20,382.50	Pharaohs Group	CBA 9063
19 Dec 17	CBA SIG PHG inv326		5,404.50	Pharaohs Group	SG 9278
19 Dec 17	CBA SIG PHG inv327		53,270.00	Pharaohs Group	SG 9278
19 Dec 17	Transfer to other Bank NetBank SIG PHG inv327	53,270.00		SIG	CBA 6475
19 Dec 17	Transfer to other Bank NetBank SIG PHG inv326	5,404.50		SIG	CBA 6475
19 Dec 17	Transfer to CBA A/c NetBank SIG PHG inv325	20,382.50		SIG	CBA 6475
27 Dec 17	CBA SIG PHG inv328		31,700.00	Pharaohs Group	SG 9278
27 Dec 17	Transfer to other Bank NetBank SIG PHG inv328	31,700.00		SIG	CBA 6475
28 Dec 17	Transfer from CBA NetBank SIG PHG inv329		21,726.50	Pharaohs Group	CBA 9063
28 Dec 17	CBA SIG PHG inv330		4,355.00	Pharaohs Group	SG 9278
28 Dec 17	CBA SIG PHG inv331		49,467.00	Pharaohs Group	SG 9278
28 Dec 17	Transfer to other Bank NetBank SIG PHG inv331	49,467.00		SIG	CBA 6475
28 Dec 17	Transfer to other Bank NetBank SIG PHG inv330	4,355.00		SIG	CBA 6475
28 Dec 17	Transfer to CBA A/c NetBank SIG PHG inv329	21,726.50		SIG	CBA 6475
02 Jan 18	CBA SIG PHG inv332		31,700.00	Pharaohs Group	SG 9278
02 Jan 18	Transfer to other Bank NetBank SIG PHG inv332	31,700.00		SIG	CBA 6475
03 Jan 18	Transfer from CBA NetBank SIG PHG inv333		18,099.50	Pharaohs Group	CBA 9063
03 Jan 18	CBA SIG PHG inv332		8,284.00	Pharaohs Group	SG 9278
03 Jan 18	CBA SIG PHG inv332		25,498.00	Pharaohs Group	SG 9278
03 Jan 18	Transfer to other Bank NetBank SIG PHG inv332	25,498.00		SIG	CBA 6475
03 Jan 18	Transfer to other Bank NetBank SIG PHG inv332	8,284.00		SIG	CBA 6475

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
03 Jan 18	Transfer to CBA A/c NetBank SIG PHG inv333	18,099.50		SIG	CBA 6475
08 Jan 18	CBA SIG PHG inv334		31,700.00	Pharaohs Group	SG 9278
08 Jan 18	Transfer to other Bank NetBank SIG PHG inv334	31,700.00		SIG	CBA 6475
09 Jan 18	Transfer from CBA NetBank SIG PHG inv335		14,584.50	Pharaohs Group	CBA 9063
09 Jan 18	CBA SIG PHG inv336		4,204.50	Pharaohs Group	SG 9278
09 Jan 18	CBA SIG PHG inv334		25,586.00	Pharaohs Group	SG 9278
09 Jan 18	Transfer to CBA A/c NetBank SIG PHG inv335	14,584.50		SIG	CBA 6475
09 Jan 18	Transfer to other Bank NetBank SIG PHG inv334	25,586.00		SIG	CBA 6475
09 Jan 18	Transfer to other Bank NetBank SIG PHG inv336	4,204.50		SIG	CBA 6475
15 Jan 18	CBA SIG PHG inv 337		31,700.00	Pharaohs Group	SG 9278
15 Jan 18	Transfer to other Bank NetBank SIG PHG inv 337	31,700.00		SIG	CBA 6475
16 Jan 18	Transfer from CBA NetBank SIG PHG inv 338		17,730.00	Pharaohs Group	CBA 9063
16 Jan 18	CBA SIG PHG inv 337		3,336.50	Pharaohs Group	SG 9278
16 Jan 18	CBA SIG PHG inv 337		51,755.00	Pharaohs Group	SG 9278
16 Jan 18	Transfer to other Bank NetBank SIG PHG inv 337	51,755.00		SIG	CBA 6475
16 Jan 18	Transfer to other Bank NetBank SIG PHG inv 337	3,336.50		SIG	CBA 6475
16 Jan 18	Transfer to CBA A/c NetBank SIG PHG inv 338	17,730.00		SIG	CBA 6475
22 Jan 18	CBA SIG PHG inv 339		31,700.00	Pharaohs Group	SG 9278
22 Jan 18	Transfer to other Bank NetBank SIG PHG Inv339	31,700.00		SIG	CBA 6475
23 Jan 18	CBA SIG PHG inv339		2,928.00	Pharaohs Group	SG 9278
23 Jan 18	CBA SIG PHG inv339		51,837.50	Pharaohs Group	SG 9278
23 Jan 18	Transfer from CBA NetBank SIG PHG inv340		16,563.50	Pharaohs Group	CBA 9063
23 Jan 18	Transfer to CBA A/c NetBank SIG PHG Inv340	16,563.50		SIG	CBA 6475
23 Jan 18	Transfer to other Bank NetBank SIG PHG Inv339	2,928.00		SIG	CBA 6475
23 Jan 18	Transfer to other Bank NetBank SIG PGH Inv339	51,837.50		SIG	CBA 6475
29 Jan 18	CBA SIG PHG inv341		31,700.00	Pharaohs Group	SG 9278
29 Jan 18	Transfer to other Bank NetBank SIG PHG Inv341	31,700.00		SIG	CBA 6475
30 Jan 18	CBA SIG PHG inv341		3,592.50	Pharaohs Group	SG 9278
30 Jan 18	CBA SIG PHG inv341		47,140.50	Pharaohs Group	SG 9278
30 Jan 18	Transfer from CBA NetBank SIG PHG Inv342		19,187.50	Pharaohs Group	CBA 9063
30 Jan 18	Transfer to CBA A/c NetBank SIG PHG Inv342	19,187.50		SIG	CBA 6475
30 Jan 18	Transfer to other Bank NetBank SIG PHG Inv341	3,592.50		SIG	CBA 6475
30 Jan 18	Transfer to other Bank NetBank SIG PHG Inv341	47,140.50		SIG	CBA 6475

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
05 Feb 18	CBA SIG PHG inv343		31,700.00	Pharaohs Group	SG 9278
05 Feb 18	Transfer to other Bank NetBank SIG PHG inv343	31,700.00		SIG	CBA 6475
06 Feb 18	CBA SIG PHG inv343		50,374.50	Pharaohs Group	SG 9278
06 Feb 18	Transfer from CBA NetBank SIG PHG Inv344		22,192.00	Pharaohs Group	CBA 9063
06 Feb 18	Transfer to CBA A/c NetBank SIG PHG inv344	22,192.00		SIG	CBA 6475
06 Feb 18	Transfer to other Bank NetBank SIG PHG inv343	50,374.50		SIG	CBA 6475
13 Feb 18	CBA SIG PHG inv345		7,910.00	Pharaohs Group	SG 9278
13 Feb 18	CBA SIG PHG inv345		54,238.00	Pharaohs Group	SG 9278
13 Feb 18	Transfer from CBA NetBank SIG PHG Inv346		16,951.50	Pharaohs Group	CBA 9063
13 Feb 18	Transfer to CBA A/c NetBank SIG PHG inv346	16,951.50		SIG	CBA 6475
13 Feb 18	Transfer to other Bank NetBank SIG PHG inv345	7,910.00		SIG	CBA 6475
13 Feb 18	Transfer to other Bank NetBank SIG PHG inv345	54,238.00		SIG	CBA 6475
14 Feb 18	Transfer from CBA NetBank SIG PHG 346		21,700.00	Pharaohs Group	CBA 9063
14 Feb 18	Transfer to CBA A/c NetBank SIG PHG 346	21,700.00		SIG	CBA 6475
19 Feb 18	CBA SIG PHG inv347		31,700.00	Pharaohs Group	SG 9278
19 Feb 18	Transfer to other Bank NetBank SIG PHG inv347	31,700.00		SIG	CBA 6475
20 Feb 18	CBA SIG PHG inv347		4,069.50	Pharaohs Group	SG 9278
20 Feb 18	CBA SIG PHG inv347		57,540.00	Pharaohs Group	SG 9278
20 Feb 18	Transfer from CBA NetBank SIG PHG Inv348		17,761.00	Pharaohs Group	CBA 9063
20 Feb 18	Transfer to CBA A/c NetBank SIG PHG inv348	17,761.00		SIG	CBA 6475
20 Feb 18	Transfer to other Bank NetBank SIG PHG inv347	4,069.50		SIG	CBA 6475
20 Feb 18	Transfer to other Bank NetBank SIG PHG inv347	57,540.00		SIG	CBA 6475
26 Feb 18	CBA SIG PHG inv349		31,700.00	Pharaohs Group	SG 9278
26 Feb 18	Transfer to other Bank NetBank SIG PHG inv349	31,700.00		SIG	CBA 6475
27 Feb 18	CBA SIG PHG inv349		53,821.00	Pharaohs Group	SG 9278
27 Feb 18	Transfer from CBA NetBank SIG PHG Inv350		20,421.00	Pharaohs Group	CBA 9063
27 Feb 18	Transfer to CBA A/c NetBank SIG PHG inv350	20,421.00		SIG	CBA 6475
27 Feb 18	Transfer to other Bank NetBank SIG PHG inv349	53,821.00		SIG	CBA 6475
05 Mar 18	CBA SIG PHG inv351		31,700.00	Pharaohs Group	SG 9278
05 Mar 18	Transfer to other Bank NetBank SIG PHG inv351	31,700.00		SIG	CBA 6475
06 Mar 18	CBA SIG PHG inv351		4,106.00	Pharaohs Group	SG 9278
06 Mar 18	CBA SIG PHG inv351		60,070.00	Pharaohs Group	SG 9278

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
06 Mar 18	Transfer from CBA NetBank SIG PHG inv352		16,122.50	Pharaohs Group	CBA 9063
06 Mar 18	Transfer to CBA A/c NetBank SIG PHG inv352	16,122.50		SIG	CBA 6475
06 Mar 18	Transfer to other Bank NetBank SIG PHG inv351	4,106.00		SIG	CBA 6475
06 Mar 18	Transfer to other Bank NetBank SIG PHG inv351	60,070.00		SIG	CBA 6475
12 Mar 18	CBA SIG PHG inv354		31,700.00	Pharaohs Group	SG 9278
12 Mar 18	Transfer to other Bank NetBank SIG PHG inv354	31,700.00		SIG	CBA 6475
13 Mar 18	CBA SIG PHG Inv 354		3,368.00	Pharaohs Group	SG 9278
13 Mar 18	CBA SIG PHG Inv 354		50,496.00	Pharaohs Group	SG 9278
13 Mar 18	Transfer from CBA NetBank SIG PHG Inv356		12,580.50	Pharaohs Group	CBA 9063
13 Mar 18	Transfer to CBA A/c NetBank SIG PHG inv 355	12,580.50		SIG	CBA 6475
13 Mar 18	Transfer to other Bank NetBank SIG PHG Inv 354	3,368.00		SIG	CBA 6475
13 Mar 18	Transfer to other Bank NetBank SIG PHG Inv 354	50,496.00		SIG	CBA 6475
14 Mar 18	Transfer from CBA NetBank SIG PHG Inv 356		312.00	Pharaohs Group	CBA 9063
14 Mar 18	Transfer to CBA A/c NetBank SIG PHG inv 356	312.00		SIG	CBA 6475
19 Mar 18	CBA SIG PHG inv 357		31,700.00	Pharaohs Group	SG 9278
19 Mar 18	Transfer to other Bank NetBank SIG PHG inv 357	31,700.00		SIG	CBA 6475
20 Mar 18	CBA SIG PHG inv 357		4,440.00	Pharaohs Group	SG 9278
20 Mar 18	CBA SIG PHG inv 357		57,324.00	Pharaohs Group	SG 9278
20 Mar 18	Transfer from CBA NetBank SIG PHG Inv 358		14,076.50	Pharaohs Group	CBA 9063
20 Mar 18	Transfer to CBA A/c NetBank SIG PHG inv 358	14,076.50		SIG	CBA 6475
20 Mar 18	Transfer to other Bank NetBank SIG PHG inv 357	4,440.00		SIG	CBA 6475
20 Mar 18	Transfer to other Bank NetBank SIG PHG inv 357	57,324.00		SIG	CBA 6475
26 Mar 18	CBA SIG PHG inv359		31,700.00	Pharaohs Group	SG 9278
26 Mar 18	Transfer to other Bank NetBank SIG PHG inv359	31,700.00		SIG	CBA 6475
27 Mar 18	CBA SIG PHG INV 361		5,668.50	Pharaohs Group	SG 9278
27 Mar 18	CBA SIG PHG INV 359		55,191.00	Pharaohs Group	SG 9278
27 Mar 18	Transfer from CBA NetBank SIG PHG INV 360		11,232.00	Pharaohs Group	CBA 9063
27 Mar 18	Transfer to CBA A/c NetBank SIG PHG INV 360	11,232.00		SIG	CBA 6475
27 Mar 18	Transfer to other Bank NetBank SIG PHG INV 361	5,668.50		SIG	CBA 6475
27 Mar 18	Transfer to other Bank NetBank SIG PHG INV 359	55,191.00		SIG	CBA 6475
28 Mar 18	CBA SIG PHG inv361		288.00	Pharaohs Group	SG 9278
28 Mar 18	Transfer to other Bank NetBank SIG PHG inv361	288.00		SIG	CBA 6475
03 Apr 18	CBA SIG PHG inv362		31,700.00	Pharaohs Group	SG 9278
03 Apr 18	Transfer to other Bank NetBank SIG PHG inv362	31,700.00		SIG	CBA 6475

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(January 2016 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
04 Apr 18	CBA SIG PHG inv362		8,175.50	Pharaohs Group	SG 9278
04 Apr 18	CBA SIG PHG inv362		54,639.50	Pharaohs Group	SG 9278
04 Apr 18	Transfer to CBA A/c NetBank SIG PHG inv363	12,830.50		SIG	CBA 6475
04 Apr 18	Transfer to other Bank NetBank SIG PHG inv362	8,175.50		SIG	CBA 6475
04 Apr 18	Transfer to other Bank NetBank SIG PHG inv362	54,639.50		SIG	CBA 6475
04 Apr 18	Transfer from CBA NetBank SIG PHG inv363		12,830.50	Pharaohs Group	CBA 9063
09 Apr 18	CBA SIG PHG inv365		31,700.00	Pharaohs Group	SG 9278
09 Apr 18	Transfer to other Bank NetBank SIG PHG inv365	31,700.00		SIG	CBA 6475
10 Apr 18	CBA SIG PHG inv365		5,472.00	Pharaohs Group	SG 9278
10 Apr 18	CBA SIG PHG inv365		47,107.00	Pharaohs Group	SG 9278
10 Apr 18	Transfer to CBA A/c NetBank SIG PHG inv366	10,709.00		SIG	CBA 6475
10 Apr 18	Transfer to other Bank NetBank SIG PHG inv365	5,472.00		SIG	CBA 6475
10 Apr 18	Transfer to other Bank NetBank SIG PHG inv365	47,107.00		SIG	CBA 6475
10 Apr 18	Transfer from CBA NetBank SIG PHG inv366		10,709.00	Pharaohs Group	CBA 9063
16 Apr 18	CBA SIG PHG inv368		31,700.00	Pharaohs Group	SG 9278
16 Apr 18	Transfer to other Bank NetBank SIG PHG inv368	31,700.00		SIG	CBA 6475
17 Apr 18	CBA SIG PHG Inv368		9,280.50	Pharaohs Group	SG 9278
17 Apr 18	CBA SIG PHG Inv368		53,869.00	Pharaohs Group	SG 9278
17 Apr 18	Transfer to CBA A/c NetBank SIG PHG Inv369	11,670.00		SIG	CBA 6475
17 Apr 18	Transfer to other Bank NetBank SIG PHG Inv368	9,280.50		SIG	CBA 6475
17 Apr 18	Transfer to other Bank NetBank SIG PHG Inv368	53,869.00		SIG	CBA 6475
17 Apr 18	Transfer from CBA NetBank SIG PHG inv369		11,670.00	Pharaohs Group	CBA 9063
	<b>Total:</b>	<b>9,225,300.71</b>	<b>9,225,300.71</b>		

Tax year	SIG Debit	Pharaohs Credit
01/01/2016 to 30/06/2016	\$ 556,600.00	\$ 556,600.00
01/07/2016 to 30/06/2017	\$ 4,170,727.11	\$ 4,170,727.11
01/07/2017 to 30/06/2018	\$ 4,497,973.60	\$ 4,497,973.60
<b>Total:</b>	<b>\$9,225,300.71</b>	<b>\$ 9,225,300.71</b>