

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(July 2016 - June 2017)

Date	Description	Debit	Credit	A/C Name	A/C No
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
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

**Gerda - Inter Account Transactions - SIG and Pharaohs Group  
(July 2016 - June 2017)**

Date	Description	Debit	Credit	A/C Name	A/C No
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 1nv133		66,781.00	Pharaohs Group	CBA 9063
11 Oct 16	Transfer to CBA A/c NetBank Pharaohs 1nv133	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 1nv92	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
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

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(July 2016 - June 2017)

Date	Description	Debit	Credit	A/C Name	A/C No
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
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

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(July 2016 - June 2017)

Date	Description	Debit	Credit	A/C Name	A/C No
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 inv128	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 inv130		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 inv132	48,444.00		SIG	CBA 6475
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 inv133	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

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(July 2016 - June 2017)

Date	Description	Debit	Credit	A/C Name	A/C No
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 pharaoh143 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
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

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(July 2016 - June 2017)

Date	Description	Debit	Credit	A/C Name	A/C No
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
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

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(July 2016 - June 2017)

Date	Description	Debit	Credit	A/C Name	A/C No
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
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

**Gerda - Inter Account Transactions - SIG and Pharaohs Group**  
(July 2016 - June 2017)

Date	Description	Debit	Credit	A/C Name	A/C No
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
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

**Gerda - Inter Account Transactions - SIG and Pharaohs Group  
(July 2016 - June 2017)**

Date	Description	Debit	Credit	A/C Name	A/C No
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
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

**Gerda - Inter Account Transactions - SIG and Pharaohs Group  
(July 2016 - June 2017)**

<b>Date</b>	<b>Description</b>	<b>Debit</b>	<b>Credit</b>	<b>A/C Name</b>	<b>A/C No</b>
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
	<b>Total:</b>	<b>4,170,727.11</b>	<b>4,170,727.11</b>		