

Gerda - Inter Account Transactions - SIG and Pharaohs Group
(July 2017 - April 2018)

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

Gerda - Inter Account Transactions - SIG and Pharaohs Group
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Date	Description	Debit	Credit	A/C Name	A/C No
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 pharaos in 250 251	16,821.50		SIG	CBA 6475
08 Aug 17	Transfer to other Bank NetBank pharaos inv 252	62,521.00		SIG	CBA 6475
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

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

**Gerda - Inter Account Transactions - SIG and Pharaohs Group
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Date	Description	Debit	Credit	A/C Name	A/C No
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
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

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

Gerda - Inter Account Transactions - SIG and Pharaohs Group
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Date	Description	Debit	Credit	A/C Name	A/C No
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
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

**Gerda - Inter Account Transactions - SIG and Pharaohs Group
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Date	Description	Debit	Credit	A/C Name	A/C No
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
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

Gerda - Inter Account Transactions - SIG and Pharaohs Group
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Date	Description	Debit	Credit	A/C Name	A/C No
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
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

**Gerda - Inter Account Transactions - SIG and Pharaohs Group
(July 2017 - April 2018)**

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

Gerda - Inter Account Transactions - SIG and Pharaohs Group
(July 2017 - April 2018)

Date	Description	Debit	Credit	A/C Name	A/C No
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
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
	Total:	4,497,973.60	4,497,973.60		