











UNOFFICIAL

Andrej Pajewski - Kwinana

FD19 Form - SECTION D

Date	Amount \$		Statement	
30/10/2025	\$	10.00	opening balance	yes
8/01/2025	\$	200.00	Personal Transfer	yes
24/01/2025	\$	1,600.00	Personal Transfer	yes
4/02/2024	\$	700.00	Personal Transfer	yes
14/02/2025	\$	300.00	Personal Transfer	yes
5/03/2025	\$	1,200.00	Personal Transfer	yes
28/03/2025	\$	350.00	Personal Transfer	yes
	\$	4,360.00	Total	

FD19 Form - SECTION E

Recipient/Vendor	Description of Good or Service Purchased	Date	Amount \$
Anita Underwood Photos	Professional Photos for Signs	8/01/2025	\$ 165.00
Signs n Print INV-2867	150 Coreflutes	24/01/2025	\$ 1,361.25
Aussie Fencing	Tubing for Sign construction	4/02/2025	\$ 600.00
Rockingham Hire	Trailer Hire for Sign Display	4/02/2025	\$ 100.00
Signs n Print INV-2931	3000 DL Flyers	14/02/2025	\$ 264.00
Signs n Print INV-3001	Stickers	5/03/2025	\$ 55.00
Beautiful Kitchen Designs	Sign construction materials	28/03/2025	\$ 980.00
Signs n Print	Print and laminated stickers	24/01/2025	\$ 269.50
	<b>Total</b>		<b>\$ 3,794.75</b>