



ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER
08 MAY 2019 TO 08 AUGUST 2019

038/234



KEITH ODD BUETTNER
ESTELLE LAURA IVAN
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

BUETTNER KEITH ODD AND
IVAN ESTELLE LAURA ATF
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

3788-77437

Opening Balance:

\$988,673.43

Total Deposits:

\$48,758.32

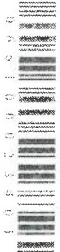
Total Withdrawals:

\$0.00

Closing Balance:

\$1,037,431.75

0271KSP004A036832_MU19_002



575877437_05543 E:234 S:522 1-1043

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 3788-7

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
08 MAY	OPENING BALANCE			988,673.00
31 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 769832 FROM 478248793		3,300.00	991,973.00
31 MAY	CREDIT INTEREST PAID		336.19	992,309.19
27 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 138766 FROM 378914429		38,000.00	1,030,309.19
28 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 906784 FROM 478248793		3,300.00	1,033,609.19
28 JUN	CREDIT INTEREST PAID		288.44	1,033,898.19
31 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 247208 FROM 478248793		3,300.00 ✓	1,037,198.19
31 JUL	CREDIT INTEREST PAID		233.69	1,037,431.78
TOTALS AT END OF PAGE		\$0.00	\$48,758.32	
TOTALS AT END OF PERIOD		\$0.00	\$48,758.32	\$1,037,431.78

This Statement Includes

Interest earned on deposits	\$858.30
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Yearly Summary

Previous Year to 30/06/2019 (\$)

Interest earned on deposits	1,945.43
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Protecting your privacy

Protecting your privacy is crucial to the way we do business. That's why we've simplified our Privacy Policy to better explain how we manage and protect your personal information, particularly when providing a product or service to you.

Watch our short video and read our updated Privacy Policy at www.anz.com.au/privacy.



ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 21

08 AUGUST 2019 TO 08 NOVEMBER 2019

038/1086



KEITH ODD BUETTNER
ESTELLE LAURA IVAN
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

BUETTNER KEITH ODD AND
IVAN ESTELLE LAURA ATF
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

3788-77437

Opening Balance:

\$1,037,431.75

Total Deposits:

\$13,890.17

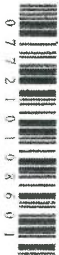
Total Withdrawals:

\$0.00

Closing Balance:

\$1,051,321.92

313RSP904A050657_MU19_004



378877437_04046 E-1086 S-2380 I-4759

NEED TO GET IN TOUCH?



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Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 3788-7743

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
08 AUG	OPENING BALANCE			1,037,431.75
30 AUG	CREDIT INTEREST PAID		162.01 ✓	1,037,593.76
02 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 336325 FROM 478248793		3,300.00 ✓	1,040,893.76
30 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 113249 FROM 478248793		3,300.00 ✓	1,044,193.76
30 SEP	CREDIT INTEREST PAID		132.56 ✓	1,044,326.32
29 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 485801 FROM 478248793		3,300.00 ✓	1,047,626.32
29 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 486114 FROM 478248793		3,562.50 ✓	1,051,188.82
31 OCT	CREDIT INTEREST PAID		133.10 ✓	1,051,321.92
	TOTALS AT END OF PAGE	\$0.00	\$13,890.17	
	TOTALS AT END OF PERIOD	\$0.00	\$13,890.17	\$1,051,321.92

This Statement Includes

Interest earned on deposits \$427.67

New Profile menu in ANZ Internet Banking

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Keep your contact information up to date, as these details may be used for security purposes (e.g. to verify transactions), or send you account information.

You can also choose which 'Offers & Promotions' you receive and how. You can select as many as you like and make changes any time.

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IMPORTANT INFORMATION

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ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 30
08 NOVEMBER 2019 TO 07 FEBRUARY 2020

038/1105



KEITH ODD BUETTNER
ESTELLE LAURA IVAN
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

BUETTNER KEITH ODD AND
IVAN ESTELLE LAURA ATF
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

3788-77437

Opening Balance:

\$1,051,321.92

Total Deposits:

\$10,298.61

Total Withdrawals:

\$0.00

Closing Balance:

\$1,061,620.53

039RSP904A023813_MU20_004



378877437_03980 E-1105 S-2380 I-4719

NEED TO GET IN TOUCH?



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Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 3788-77437

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
08 NOV	OPENING BALANCE			1,051,321.92
29 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 959048 FROM 478248793		3,300.00 ✓	1,054,621.92
29 NOV	CREDIT INTEREST PAID		125.30 ✓	1,054,747.22
20 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 491608 FROM 478248793		3,300.00 ✓	1,058,047.22
31 DEC	CREDIT INTEREST PAID		138.85 ✓	1,058,186.07
2020				
31 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 540680 FROM 478248793		3,300.00 ✓	1,061,486.07
31 JAN	CREDIT INTEREST PAID		134.46 ✓	1,061,620.53
	TOTALS AT END OF PAGE	\$0.00	\$10,298.61	
	TOTALS AT END OF PERIOD	\$0.00	\$10,298.61	\$1,061,620.53

This Statement Includes

Interest earned on deposits	\$398.61
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ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 31
07 FEBRUARY 2020 TO 08 MAY 2020

038/251



KEITH ODD BUETTNER
ESTELLE LAURA IVAN
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

BUETTNER KEITH ODD AND
IVAN ESTELLE LAURA ATF
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

3788-77437

Opening Balance:

\$1,061,620.53

Total Deposits:

\$17,417.07

Total Withdrawals:

\$20,017.50

Closing Balance:

\$1,059,020.10

130RSP904A033413_MU20_004



378877437_08051 E-251 S-533 I-1065

NEED TO GET IN TOUCH?



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Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 3788

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance
2020				
07 FEB	OPENING BALANCE			1,061,620
28 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 530523 FROM 417282533		3,300.00 ✓	1,064,920
28 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 525220 FROM 478248793		3,562.50 ✓	1,068,480
28 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 527223 TO 014218483191939	2,214.00 ✓		1,066,260
28 FEB	CREDIT INTEREST PAID		121.82 ✓	1,066,390
27 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 987995 TO 014218483191939	8,166.66 ✓		1,058,220
31 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 668781 FROM 478248793		3,300.00 ✓	1,061,520
31 MAR	CREDIT INTEREST PAID		139.72	1,061,660
28 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 164814 TO 014218483191939	2,627.00		1,059,030
29 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 763531 FROM 478248793		3,300.00 ✓	1,062,330
29 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 764106 FROM 478248793		3,562.50 ✓	1,065,890
29 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 760473 TO 014218483191939	644.00		1,065,250
29 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 761306 TO 014218483191939	2,282.50		1,062,970
30 APR	CREDIT INTEREST PAID		130.53	1,063,100
08 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 288098 TO 014218483191939	4,083.34 ✓		1,059,020
	TOTALS AT END OF PAGE	\$20,017.50	\$17,417.07	
	TOTALS AT END OF PERIOD	\$20,017.50	\$17,417.07	\$1,059,020

This Statement Includes

Interest earned on deposits	\$392
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ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 1
08 MAY 2020 TO 07 AUGUST 20

038/1035



KEITH ODD BUETTNER
ESTELLE LAURA IVAN
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

BUETTNER KEITH ODD AND
IVAN ESTELLE LAURA ATF
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

3788-77437

Opening Balance:

\$1,059,020.10

Total Deposits:

\$59,719.15

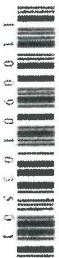
Total Withdrawals:

\$14,357.37

Closing Balance:

\$1,104,381.88

221RSP904A041634_MJ20_004



378877437_04117 E-1035 S-2126 I-4251

NEED TO GET IN TOUCH?



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Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 3788-7743

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
08 MAY	OPENING BALANCE			1,059,020.10
14 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 193710 TO 014218483191939	3,907.40		1,055,112.70
29 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 393531 FROM 478248793		3,300.00	1,058,412.70
29 MAY	CREDIT INTEREST PAID		125.76	1,058,538.46
01 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 635898 TO 014218483191939	1,288.00		1,057,250.46
22 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 738513 FROM 483191939		12,000.00	1,069,250.46
29 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 584531 FROM 478248793		3,300.00	1,072,550.46
29 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 585316 FROM 378914429		37,562.50	1,110,112.96
30 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 406784 TO 014218483191939	1,563.97		1,108,548.99
30 JUN	CREDIT INTEREST PAID		83.97	1,108,632.96
28 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 525853 TO 014218483191939	7,598.00		1,101,034.96
31 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 756972 FROM 478248793		3,300.00	1,104,334.96
31 JUL	CREDIT INTEREST PAID		46.92	1,104,381.88
TOTALS AT END OF PAGE		\$14,357.37	\$59,719.15	
TOTALS AT END OF PERIOD		\$14,357.37	\$59,719.15	\$1,104,381.88

This Statement Includes

Interest earned on deposits \$256.65

Yearly Summary

Previous Year to 30/06/2020 (\$)

Interest earned on deposits 1,661.77