



051/3822

# ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 113

01 JANUARY 2022 TO 30 JUNE 2022



THE TRUSTEES  
D & J CROFTS SUPERANNUATION FUND  
18 HAWKESBURY RTT  
ATWELL WA 6164

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

DARREN JOHN CROFTS & JODIE  
LOUISE CROFTS  
ATF D & J CROFTS  
SUPERANNUATION FUND

### Branch Number (BSB)

016-141

### Account Number

9091-96842

Opening balance:

\$ **16,346.36**



Total deposits:

\$ **47,644.28**



Total withdrawals:

\$ **45,856.58**



Closing balance:

\$ **18,134.06**

### Notice something different?

Welcome to your new look statement. You can find out more here [anz.com/yourstatement](https://anz.com/yourstatement)

If you haven't already switched off paper for your ANZ V2 PLUS statement, follow the link above to find out how.

### NEED TO GET IN TOUCH?



Enquiries: 13 28 33  
Lost/Stolen Cards: 1800 033 844  
Fax: 1800 671 800

OR



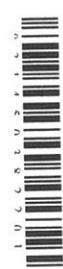
ANZ Internet Banking  
[www.anz.com](https://www.anz.com)

OR



V2 PLUS Service Centre  
Locked Bag 3000, Collins St West  
MELBOURNE VIC 8007

182VPAP10/033419\_MU22



909196842\_00173 E-3822 S-6867 I-13733

# ANZ V2 PLUS STATEMENT

Account Number: 9091-96842

## Transaction Details

Please retain this statement for taxation purposes

| Date                         | Transaction Details   | Withdrawals (\$)   | Deposits (\$)      | Balance (\$)     |
|------------------------------|---|--------------------|--------------------|------------------|
| <b>2022</b>                  |   |                    |                    |                  |
| <b>01 JAN</b>                | <b>OPENING BALANCE</b>  |                    |                    | <b>16,346.36</b> |
| 04 JAN                       | <b>ANZ INTERNET BANKING FUNDS TRANSFER</b><br>TRANSFER 171728 TO 016268504872849                        | 599.00             |                    | 15,747.36        |
| 11 JAN                       | <b>PAYMENT</b><br>TO MLC LIMITED 92036134   | 286.90             |                    | 15,460.46        |
| 25 JAN                       | <b>DEPOSIT</b><br>FROM PARKER CROFTS SUPER  |                    | 1,666.67           | 17,127.13        |
| 11 FEB                       | <b>PAYMENT</b><br>TO MLC LIMITED 92036134   | 286.90             |                    | 16,840.23        |
| 23 FEB                       | <b>DEPOSIT</b><br>FROM PARKER CROFTS SUPER  |                    | 1,666.67           | 18,506.90        |
| 10 MAR                       | <b>DEPOSIT</b><br>FROM MCCABE STREE MCCABE  |                    | 17,500.00          | 36,006.90        |
| 10 MAR                       | <b>ANZ INTERNET BANKING FUNDS TRANSFER</b><br>TRANSFER 846164 TO 012012296122241                        | 30,000.00          |                    | 6,006.90         |
| 11 MAR                       | <b>PAYMENT</b><br>TO MLC LIMITED 92036134   | 286.90             |                    | 5,720.00         |
| 11 MAR                       | <b>ANZ INTERNET BANKING FUNDS TRANSFER</b><br>TRANSFER 731130 FROM 382723414                            |                    | 5,000.00           | 10,720.00        |
| 11 MAR                       | <b>PAYMENT</b><br>TO ASTERON LIFE 21110532/00006  | 7,717.18           |                    | 3,002.82         |
| 18 MAR                       | <b>DEPOSIT</b><br>FROM PINNACLE INVEST MAR22/00800530   |                    | 116.38             | 3,119.20         |
| 18 MAR                       | <b>DEPOSIT</b><br>FROM JUMBO INTERACTIV MAR22/00800890  |                    | 173.14             | 3,292.34         |
| 18 MAR                       | <b>DEPOSIT</b><br>FROM APX FNL DIV 001273230288   |                    | 62.43              | 3,354.77         |
| 23 MAR                       | <b>DEPOSIT</b><br>FROM PARKER CROFTS SUPER  |                    | 1,666.67           | 5,021.44         |
| 24 MAR                       | <b>DEPOSIT</b><br>FROM OML FNL DIV 001274938765   |                    | 9.94               | 5,031.38         |
| 28 MAR                       | <b>DEPOSIT</b><br>FROM DSK DIVIDEND MAR22/00800269  |                    | 118.00             | 5,149.38         |
| 31 MAR                       | <b>DEPOSIT</b><br>FROM ATLAS ARTERIA MAR22/00801787   |                    | 5.95               | 5,155.33         |
| 31 MAR                       | <b>ANZ INTERNET BANKING FUNDS TRANSFER</b><br>TRANSFER 997805 TO 016268504872849                        | 1,999.00           |                    | 3,156.33         |
| 01 APR                       | <b>QUARTERLY INTEREST</b>   |                    | 0.22               | 3,156.55         |
| 01 APR                       | <b>ANZ INTERNET BANKING FUNDS TRANSFER</b><br>TRANSFER 670122 FROM 382723414                            |                    | 5,000.00           | 8,156.55         |
| 01 APR                       | <b>ANZ INTERNET BANKING BILLPAY</b><br>TAX OFFICE PAYMENTS 673777                                       | 1,910.00           |                    | 6,246.55         |
| 04 APR                       | <b>DEPOSIT</b><br>FROM MVF ITM DIV 001275686647   |                    | 46.20              | 6,292.75         |
| 06 APR                       | <b>DIRECT CREDIT - CREDIT</b><br>FROM SERVCORP LIMITED S00091492300<br>DJ & JL CROFTS SUPERANNUATION FU |                    | 74.00              | 6,366.75         |
| <b>TOTALS AT END OF PAGE</b> |   | <b>\$43,085.88</b> | <b>\$33,106.27</b> |                  |

# ANZ V2 PLUS STATEMENT

Account Number: 9091-96842

| Date                           | Transaction Details  | Withdrawals (\$)   | Deposits (\$)      | Balance (\$)       |
|--------------------------------|--|--------------------|--------------------|--------------------|
| 06 APR                         | <b>DEPOSIT</b><br>FROM CSL LTD DIVIDEND 22AUD/00827759                       |                    | 44.11              | 6,410.86           |
| 06 APR                         | <b>DEPOSIT</b><br>FROM HUM DIV 001272948385                                  |                    | 97.12              | 6,507.98           |
| 07 APR                         | <b>DEPOSIT</b><br>FROM SOUTH32 DIVIDEND AI011/00810603                       |                    | 31.78              | 6,539.76           |
| 11 APR                         | <b>PAYMENT</b><br>TO MLC LIMITED 92036134                                    | 286.90             |                    | 6,252.86           |
| 12 APR                         | <b>DEPOSIT</b><br>FROM BLACKMORES LTD APR22/00801485                         |                    | 56.70              | 6,309.56           |
| 14 APR                         | <b>DEPOSIT</b><br>FROM ADH DIV 001276426511                                  |                    | 165.60             | 6,475.16           |
| 19 APR                         | <b>DEPOSIT</b><br>FROM VEE DIVIDEND APR22/00800118                           |                    | 1.19               | 6,476.35           |
| 20 APR                         | <b>DEPOSIT</b><br>FROM PARKER CROFTS SUPER                                   |                    | 1,666.67           | 8,143.02           |
| 21 APR                         | <b>DEPOSIT</b><br>FROM ACL DIV 001276762121                                  |                    | 51.60              | 8,194.62           |
| 26 APR                         | <b>DEPOSIT</b><br>FROM ADACEL LTD APR22/00800465                             |                    | 63.53              | 8,258.15           |
| 28 APR                         | <b>DEPOSIT</b><br>FROM CLV DIVIDEND APR22/00800757                           |                    | 9.25               | 8,267.40           |
| 06 MAY                         | <b>DEPOSIT</b><br>FROM ATO ATO006000016154689                                |                    | 1,339.28           | 9,606.68           |
| 11 MAY                         | <b>PAYMENT</b><br>TO MLC LIMITED 92036134                                    | 286.90             |                    | 9,319.78           |
| 13 MAY                         | <b>DEPOSIT</b><br>FROM SOL DIV PAYMENT MAY22/00809675                        |                    | 76.85              | 9,396.63           |
| 18 MAY                         | <b>DEPOSIT</b><br>FROM ATO ATO009000016176490                                |                    | 1,180.40           | 10,577.03          |
| 18 MAY                         | <b>ANZ INTERNET BANKING FUNDS TRANSFER</b><br>TRANSFER 867696 FROM 382723414 |                    | 2,902.00           | 13,479.03          |
| 23 MAY                         | <b>DEPOSIT</b><br>FROM PARKER CROFTS SUPER                                   |                    | 1,666.67           | 15,145.70          |
| 24 MAY                         | <b>ANZ INTERNET BANKING BILLPAY</b><br>TAX OFFICE PAYMENTS 740856            | 1,910.00           |                    | 13,235.70          |
| 31 MAY                         | <b>DEPOSIT</b><br>FROM ATO ATO005000016097940                                |                    | 1,614.30           | 14,850.00          |
| 10 JUN                         | <b>DEPOSIT</b><br>FROM ATO ATO009000016235904                                |                    | 667.07             | 15,517.07          |
| 13 JUN                         | <b>PAYMENT</b><br>TO MLC LIMITED 92036134                                    | 286.90             |                    | 15,230.17          |
| 21 JUN                         | <b>DEPOSIT</b><br>FROM ATO ATO009000016263852                                |                    | 1,237.10           | 16,467.27          |
| 29 JUN                         | <b>DEPOSIT</b><br>FROM PARKER CROFTS SUPER                                   |                    | 1,666.67           | 18,133.94          |
| 01 JUL                         | <b>QUARTERLY INTEREST</b>  |                    | 0.12               | 18,134.06          |
| <b>TOTALS AT END OF PAGE</b>   |  | <b>\$2,770.70</b>  | <b>\$14,538.01</b> |                    |
| <b>TOTALS AT END OF PERIOD</b> |  | <b>\$45,856.58</b> | <b>\$47,644.28</b> | <b>\$18,134.06</b> |

## This Statement Includes

|               |        |
|---------------|--------|
| Interest Paid | \$0.34 |
|---------------|--------|



909196842 00173 E-3822 S-6868 I-13735

# ANZ V2 PLUS STATEMENT

Account Number: 9091-96842

Yearly Summary

Financial Year to 30/06

Interest Paid

\$2.67

Interest rate at date of statement issue .01% p.a

How to read this statement: This statement covers transactions on your account for the quarter ending 30 June 2022.

Interest shown as paid on 1 July 2022 will be reported to the Australian Taxation Office for the 2023 income year.

If you have any difficulty reading this statement please contact the V2 PLUS Service Centre 13 28 33.

## IMPORTANT INFORMATION

### PLEASE CHECK THE ENTRIES AND CALL 13 28 33 REGARDING ANY ERRORS ON THIS STATEMENT.

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- ANZ Complaint Resolution Team on **1800 805 154**
- If you're deaf, hard of hearing and/or have a speech impairment, call **133 677** or visit the **National Relay Service** at: <https://nrschat.nrscall.gov.au/nrs/internetrelay>

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South Melbourne VIC 3205  
or **ANZ online complaints form:**  
<https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/>

**Visit us:** At your nearest ANZ branch.  
If you have a Relationship Manager, please feel free to contact them.

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**Call:** 1800 931 678 (free call within Australia),  
or +61 1800 931 678 (International)

**Online:** Email: [info@afca.org.au](mailto:info@afca.org.au)  
Web: [www.afca.org.au](http://www.afca.org.au)

**Write to:** **Australian Financial Complaints Authority Limited**  
GPO Box 3,  
Melbourne VIC 3001



051/3922

# ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 112

01 JULY 2021 TO 31 DECEMBER 2021



THE TRUSTEES  
D & J CROFTS SUPERANNUATION FUND  
18 HAWKESBURY RTT  
ATWELL WA 6164

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

DARREN JOHN CROFTS & JODIE  
LOUISE CROFTS  
ATF D & J CROFTS  
SUPERANNUATION FUND

### Branch Number (BSB)

016-141

### Account Number

9091-96842

Opening balance:

\$ **24,099.13**

+

Total deposits:

\$ **46,549.88**

-

Total withdrawals:

\$ **54,302.65**

=

Closing balance:

\$ **16,346.36**

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OR



V2 PLUS Service Centre  
Locked Bag 3000, Collins St West  
MELBOURNE VIC 8007



# ANZ V2 PLUS STATEMENT

Account Number: 9091-96842

## Transaction Details

Please retain this statement for taxation purposes

| Date          | Transaction Details   | Withdrawals (\$)  | Deposits (\$)      | Balance (\$)     |
|---------------|---|-------------------|--------------------|------------------|
| <b>2021</b>   |   |                   |                    |                  |
| <b>01 JUL</b> | <b>OPENING BALANCE</b>  |                   |                    | <b>24,099.13</b> |
| 12 JUL        | <b>PAYMENT</b><br>TO MLC LIMITED 92036134   | 268.28            |                    | 23,830.85        |
| 22 JUL        | <b>DEPOSIT</b><br>FROM COLLINS FOODS JUL21/00800802   |                   | 102.38             | 23,933.23        |
| 28 JUL        | <b>DEPOSIT</b><br>FROM ATO ATO009000015016788   |                   | 524.14             | 24,457.37        |
| 28 JUL        | <b>DEPOSIT</b><br>FROM PARKER CROFTS SUPER SAL SAC  |                   | 1,666.67           | 26,124.04        |
| 10 AUG        | <b>ANZ INTERNET BANKING BILLPAY</b><br>PBH PAITREO 2021 494841  | 848.00            |                    | 25,276.04        |
| 11 AUG        | <b>PAYMENT</b><br>TO MLC LIMITED 92036134   | 268.28            |                    | 25,007.76        |
| 24 AUG        | <b>DEPOSIT</b><br>FROM PARKER CROFTS SUPER SAL SAC  |                   | 1,666.67           | 26,674.43        |
| 01 SEP        | <b>DEPOSIT</b><br>FROM ISD SOA 001263816263   |                   | 3,573.50           | 30,247.93        |
| 07 SEP        | <b>ANZ INTERNET BANKING BILLPAY</b><br>BTH ANREO 2021 399374  | 6,270.60          |                    | 23,977.33        |
| 09 SEP        | <b>DEPOSIT</b><br>FROM ATO ATO004000015232127   |                   | 1,366.77           | 25,344.10        |
| 13 SEP        | <b>PAYMENT</b><br>TO MLC LIMITED 92036134   | 268.28            |                    | 25,075.82        |
| 15 SEP        | <b>DEPOSIT</b><br>FROM ADACEL LTD SEP21/00800465  |                   | 75.08              | 25,150.90        |
| 22 SEP        | <b>DEPOSIT</b><br>FROM PARKER CROFTS WAGES  |                   | 1,666.67           | 26,817.57        |
| 23 SEP        | <b>DEPOSIT</b><br>FROM TLS FNL DIV 001264450854   |                   | 172.16             | 26,989.73        |
| 24 SEP        | <b>DEPOSIT</b><br>FROM JUMBO INTERACTIV SEP21/00800985  |                   | 145.60             | 27,135.33        |
| 24 SEP        | <b>DEPOSIT</b><br>FROM BLACKMORES LTD SEP21/00801584  |                   | 37.80              | 27,173.13        |
| 24 SEP        | <b>DEPOSIT</b><br>FROM APX ITM DIV 001265463641   |                   | 51.08              | 27,224.21        |
| 30 SEP        | <b>DEPOSIT</b><br>FROM CSL LTD DIVIDEND AUD21/00927502  |                   | 49.28              | 27,273.49        |
| 01 OCT        | <b>QUARTERLY INTEREST</b>   |                   | 0.79               | 27,274.28        |
| 05 OCT        | <b>DEPOSIT</b><br>FROM ATLAS ARTERIA SEP21/00801827   |                   | 4.50               | 27,278.78        |
| 07 OCT        | <b>DIRECT CREDIT - CREDIT</b><br>FROM SERVCORP LIMITED S00091492300<br>DJ & JL CROFTS SUPERANNUATION FU |                   | 66.60              | 27,345.38        |
| 07 OCT        | <b>DEPOSIT</b><br>FROM SOUTH32 DIVIDEND RAU21/00810842  |                   | 19.85              | 27,365.23        |
| 08 OCT        | <b>DEPOSIT</b><br>FROM ATO ATO005000015447708   |                   | 1,899.28           | 29,264.51        |
|               | <b>TOTALS AT END OF PAGE</b>  | <b>\$7,923.44</b> | <b>\$13,088.82</b> |                  |

# ANZ V2 PLUS STATEMENT

Account Number: 9091-96842

| Date                           | Transaction Details  | Withdrawals (\$)   | Deposits (\$)      | Balance (\$)       |
|--------------------------------|--|--------------------|--------------------|--------------------|
| 08 OCT                         | <b>DEPOSIT</b><br>FROM MVF FNL DIV 001267659989                                  |                    | 44.10              | 29,308.61          |
| 11 OCT                         | <b>PAYMENT</b><br>TO MLC LIMITED 92036134  | 268.28             |                    | 29,040.33          |
| 20 OCT                         | <b>DEPOSIT</b><br>FROM PARKER CROFTS SAL SAC                                     |                    | 1,666.67           | 30,707.00          |
| 25 OCT                         | <b>DEPOSIT</b>   |                    | 55.50              | 30,762.50          |
| 29 OCT                         | <b>DEPOSIT</b><br>FROM BWX FNL DIV 001268634646                                  |                    | 84.79              | 30,847.29          |
| 04 NOV                         | <b>ANZ INTERNET BANKING BILLPAY</b><br>ORBITAL CORP LIMITED 475588               | 317.00             |                    | 30,530.29          |
| 05 NOV                         | <b>DEPOSIT</b><br>FROM ADH PAYMENT 001268791946                                  |                    | 207.00             | 30,737.29          |
| 08 NOV                         | <b>DEPOSIT</b><br>FROM ATO ATO005000015609397                                    |                    | 312.87             | 31,050.16          |
| 08 NOV                         | <b>ANZ INTERNET BANKING FUNDS TRANSFER</b><br>TRANSFER 981276 FROM 294732732     |                    | 27,500.00          | 58,550.16          |
| 11 NOV                         | <b>PAYMENT</b><br>TO MLC LIMITED 92036134  | 268.28             |                    | 58,281.88          |
| 16 NOV                         | <b>DEPOSIT</b><br>FROM CLV DIVIDEND NOV21/00800799                               |                    | 9.25               | 58,291.13          |
| 17 NOV                         | <b>DEPOSIT</b><br>FROM PARKER CROFTS SUPER                                       |                    | 1,666.67           | 59,957.80          |
| 23 NOV                         | <b>ANZ INTERNET BANKING BILLPAY</b><br>TAX OFFICE PAYMENTS 926482                | 4,642.00           |                    | 55,315.80          |
| 13 DEC                         | <b>PAYMENT</b><br>TO MLC LIMITED 92036134  | 286.90             |                    | 55,028.90          |
| 14 DEC                         | <b>DEPOSIT</b><br>FROM SOL DIV PAYMENT DEC21/00809637                            |                    | 95.40              | 55,124.30          |
| 22 DEC                         | <b>DEPOSIT</b><br>FROM COLLINS FOODS DEC21/00800803                              |                    | 98.28              | 55,222.58          |
| 22 DEC                         | <b>DEPOSIT</b><br>FROM PARKER CROFTS SUPER SAL SAC                               |                    | 1,666.67           | 56,889.25          |
| 23 DEC                         | <b>DEPOSIT</b><br>FROM WEBJET LIMITED DEC21/00801451                             |                    | 52.65              | 56,941.90          |
| 23 DEC                         | <b>ANZ INTERNET BANKING BILLPAY</b><br>ALC ANREO 2021 870677                     | 596.75             |                    | 56,345.15          |
| 23 DEC                         | <b>ANZ INTERNET BANKING FUNDS TRANSFER</b><br>TRANSFER 871100 TO 012012296122241 | 40,000.00          |                    | 16,345.15          |
| <b>2022</b>                    |  |                    |                    |                    |
| 01 JAN                         | <b>QUARTERLY INTEREST</b>  |                    | 1.21               | 16,346.36          |
| <b>TOTALS AT END OF PAGE</b>   |  | <b>\$46,379.21</b> | <b>\$33,461.06</b> |                    |
| <b>TOTALS AT END OF PERIOD</b> |  | <b>\$54,302.65</b> | <b>\$46,549.88</b> | <b>\$16,346.36</b> |

## This Statement Includes

|               |        |
|---------------|--------|
| Interest Paid | \$2.00 |
|---------------|--------|

Interest rate at date of statement issue .01% p.a

Save on ATM fees while you travel with ANZ.

As an ANZ customer you won't pay an overseas ATM transaction fee when you use an ANZ branded ATM to withdraw cash from this ANZ account while overseas.

You'll find ANZ ATMs in various locations throughout the Asia Pacific region.



909196842\_06763 E-3922 S-5812 I-11623

# ANZ V2 PLUS STATEMENT

Account Number: 9091-96842

See the ANZ Personal Banking Account Fees and Charges booklet for more information.

## IMPORTANT INFORMATION

### PLEASE CHECK THE ENTRIES AND CALL 13 28 33 REGARDING ANY ERRORS ON THIS STATEMENT.

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