



051/3822



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

ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 113

01 JANUARY 2022 TO 30 JUNE 2022

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

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OR



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

ANZ V2 PLUS STATEMENT

Account Number: 9091-96842

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

This Statement Includes

Interest Paid	\$0.34
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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.

All entries generated are subject to authorisation and verification, and if necessary, adjustments will appear on a later statement.

Further information in relation to this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at anz.com or by calling 13 13 14.

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Online: Email: info@afca.org.au
Web: www.afca.org.au

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



051/3922



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

ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 112

01 JULY 2021 TO 31 DECEMBER 2021

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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ANZ V2 PLUS STATEMENT

Account Number: 9091-96842

Transaction Details

Please retain this statement for taxation purposes

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

ANZ V2 PLUS STATEMENT

Account Number: 9091-96842

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

This Statement Includes

Interest Paid	\$2.00
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Interest rate at date of statement issue .01% p.a

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ANZ V2 PLUS STATEMENT

Account Number: 9091-96842

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IMPORTANT INFORMATION

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