

027/594

THE TRUSTEES
SAGA SUPERANNUATION FUND
12 PORTOBELLO PL
WHEELERS HILL VIC 3150

ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 120 01 JANUARY 2019 TO 30 JUNE 2019

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

STANLEY DAVID & GLENYS JOY GORICANE ATF SAGA SUPERANNUATION FUND

Branch Number (BSB)

013-141

Account Number

8521-48822

Opening balance:

\$9,044.09

Total deposits:

\$8,380.26

Total withdrawals:

\$10,000.00

7,424.35

OR

Notice something different?

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

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ANZ Internet Banking www.anz.com



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

852148822_02691 E-594 S-6/2

ANZ V2 PLUS STATEMENT

Account Number: 8521-48822

Transaction Details

Please retain this statement for taxation purposes

			Balance (\$)
OPENING BALANCE	·	12.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1	9,044.09
ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 694886 FROM 901442244		3,000.00	12,044.09
ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 695093 TO 013231588646995	10,000.00	17. 17. 日本的企業第三時本以前	2,044.09
DEPOSIT FROM SANTOS LIMITED S00013720967		39.31	2,083.40
QUARTERLY INTEREST		4.73	2,088.13
PIRECT CREDIT - CREDIT FROM BSL ITM DIV 001227742757 MR STANLEY GORICANE & MRS GLENYS	er i garan ji germenakan iyo i sasasi.	56.22	2,144.35
DEPOSIT FROM CSL LTD DIVIDEND AUD19/00844401		283.95	2,428.30
ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 816920 FROM 349416359		4,995.00	7,423.30
QUARTERLY INTEREST		1.05	7,424.35
TOTALS AT END OF PAGE	\$10,000.00	\$8,380.26	
TOTALS AT END OF PERIOD	\$10,000.00	\$8,380.26	\$7,424.35
tement Includes		i ama imawii ≨acani	
Paid			\$5.78
ummary		Financial	Year to 30/06
Paid			\$87.46
	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 694886 FROM 901442244 ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 695093 TO 013231588646995 DEPOSIT FROM SANTOS LIMITED S00013720967 QUARTERLY INTEREST DIRECT CREDIT - CREDIT FROM BSL ITM DIV 001227742757 MR STANLEY GORICANE & MRS GLENYS DEPOSIT FROM CSL LTD DIVIDEND AUD19/00844401 ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 816920 FROM 349416359 QUARTERLY INTEREST TOTALS AT END OF PAGE TOTALS AT END OF PERIOD tement Includes Paid	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 694886 FROM 901442244 ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 695093 TO 013231588646995 DEPOSIT FROM SANTOS LIMITED S00013720967 QUARTERLY INTEREST DIRECT-CREDIT - CREDIT FROM BSL ITM DIV 001227742757 MR STANLEY GORICANE & MRS GLENYS DEPOSIT FROM CSL LTD DIVIDEND AUD19/00844401 ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 816920 FROM 349416359 QUARTERLY INTEREST TOTALS AT END OF PAGE \$10,000.00 tement Includes add ummary	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 694886 FROM 901442244 ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 695093 TO 013231588646995 DEPOSIT FROM SANTOS LIMITED 500013720967 QUARTERLY INTEREST 4.73 DIRECT CREDIT - CREDIT FROM BS.L ITM DIV 001227742757 MR STANLEY GORICANE & MRS GLENYS DEPOSIT FROM CSL LTD DIVIDEND AUD19/00844401 ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 816920 FROM 349416359 QUARTERLY INTEREST 1.05 TOTALS AT END OF PAGE \$10,000.00 \$8,380.26 tement Includes aid

Interest rate at date of statement issue .25% p.a
How to read this statement: This statement covers transactions on your account
for the quarter ending 30 June 2019.
Interest shown as paid on 1 July 2019 will be reported to the Australian
Taxation Office for the 2020 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 authorization and verification and if necessary, adjustments will appear on a later statement.

If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Product Terms and Conditions, and Fees and Charges booklets which can be found at www.anz.com or by calling **13 28 33**.