

# BUSINESS ADVANTAGE STATEMENT

Account Number 9000-77994

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2018</b>				
<b>29 JUN</b>	<b>OPENING BALANCE</b>			<b>16,935.63</b>
05 JUL	<b>002322</b> <i>FSB Audit</i>	517.00		16,418.63
05 JUL	<b>002326</b>	1,959.00		14,459.63
05 JUL	<b>002327</b> <i>17/18 Fee Levy</i>	259.00		14,200.63
05 JUL	<b>002328</b>	164.99		14,035.64
11 JUL	<b>TRANSFER</b> FROM R E APPLEBY PTY GRAE0689		<i>0700.01</i> 1,767.87	15,803.51
11 JUL	<b>002332</b>	3,000.00		12,803.51
12 JUL	<b>002331</b>	259.00		12,544.51
20 JUL	<b>002333</b>	105.60		12,438.91
20 JUL	<b>ACCOUNT SERVICING FEE</b>	10.00		12,428.91
31 JUL	<b>002334</b>	354.97		12,073.94
31 JUL	<b>002335</b>	206.33		11,867.61
<b>TOTALS AT END OF PAGE</b>		<b>\$6,835.89</b>	<b>\$1,767.87</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$6,835.89</b>	<b>\$1,767.87</b>	<b>\$11,867.61</b>

This Statement Includes

ANZ bank charges	\$10.00
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### Fee Summary

Fees Charged for period: 22 JUN 2018 to 20 JUL 2018

Summary of ANZ Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

**Please note:** Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 31/07/18 and the monthly fee cycle, as appears above, ended on 20/07/18.

# BUSINESS ADVANTAGE STATEMENT

Account Number 9000-77994

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2018</b>				<b>17,213.58</b>
31 MAY	<b>OPENING BALANCE</b>			
06 JUN	<b>TRANSFER</b> FROM R E APPLEBY PTY GRAE0689		0700.01 1,724.37	18,937.95
06 JUN	<b>002318</b>	PR 4080.01 114.40		18,823.55
08 JUN	<b>002319</b>	PR 4080.01 360.40		18,463.15
21 JUN	<b>002321</b>	ATO 3382 938.00		17,525.15
21 JUN	<b>ACCOUNT SERVICING FEE</b>	1545 10.00		17,515.15
27 JUN	<b>002320</b>	4080.01 275.00		17,240.15
29 JUN	<b>002323</b>	4080.01 304.52		16,935.63
<b>TOTALS AT END OF PAGE</b>		<b>\$2,002.32</b>	<b>\$1,724.37</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$2,002.32</b>	<b>\$1,724.37</b>	<b>\$16,935.63</b>

### This Statement Includes

ANZ bank charges	\$10.00
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### Yearly Summary

Previous Year to 30/06/2018 (\$)

### Fee Summary

Fees Charged for period: 22 MAY 2018 to 21 JUN 2018

#### Summary of ANZ Transaction Fees

	Transactions		Fee Per	Total
	Total	Free Additional	Transaction (\$)	Charge (\$)
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

**Please note:** Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 29/06/18 and the monthly fee cycle, as appears above, ended on 21/06/18.

# BUSINESS ADVANTAGE STATEMENT

Account Number 9000-77994

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2018</b>				
30 APR	<b>OPENING BALANCE</b>			<b>31,386.10</b>
04 MAY	<b>002308</b>	4080.01		29,965.10
09 MAY	<b>TRANSFER</b> FROM R E APPLEBY PTY GRAE0689		0700.01	31,920.47
10 MAY	<b>002309</b>	✓ 1,128.00		30,792.47
10 MAY	<b>002310</b>	✓ 1,146.00		29,646.47
15 MAY	<b>002307</b>	BAS 3380 Mar 18 966.00		28,680.47
21 MAY	<b>ACCOUNT SERVICING FEE</b>	1545 10.00		28,670.47
23 MAY	<b>002312</b>	4080.01 5,642.00		23,028.47
24 MAY	<b>002311</b>	1987 Insurance 4,045.00		18,983.47
31 MAY	<b>002313</b>	Wate 1996 313.75		18,669.72
31 MAY	<b>002314</b>	4080.01 193.19		18,476.53
31 MAY	<b>002315</b>	4080.01 635.45		17,841.08
31 MAY	<b>002316</b>	Wate 1996 313.75		17,527.33
31 MAY	<b>002317</b>	4080.01 313.75		17,213.58
<b>TOTALS AT END OF PAGE</b>		<b>\$16,127.89</b>	<b>\$1,955.37</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$16,127.89</b>	<b>\$1,955.37</b>	<b>\$17,213.58</b>

This Statement Includes

ANZ bank charges	\$10.00
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### Fee Summary

Fees Charged for period: 21 APR 2018 to 21 MAY 2018

#### Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

**Please note:** Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 31/05/18 and the monthly fee cycle, as appears above, ended on 21/05/18.

# BUSINESS ADVANTAGE STATEMENT

Account Number 9000-77994

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2018</b>				
<b>29 MAR</b>	<b>OPENING BALANCE</b>			<b>7,079.46</b>
03 APR	002301	4080.01 348.26		6,731.20
03 APR	002302	✓ 800.80		5,930.40
05 APR	DEPOSIT		0700.02 1,817.20	7,747.60
05 APR	002303	✓ 313.50		7,434.10
05 APR	002304	✓ 94.21		7,339.89
10 APR	002305	✓ 110.42		7,229.47
20 APR	TRANSFER FROM R E APPLEBY PTY GRAE0689		0700.01 1,955.37	9,184.84
20 APR	TRANSFER FROM R E APPLEBY PTY GRAE0687		✓ 2,154.17	11,339.01
20 APR	TRANSFER FROM R E APPLEBY PTY GRAE0687		✓ 20,245.09	31,584.10
20 APR	ACCOUNT SERVICING FEE	1545 10.00		31,574.10
24 APR	002306	4080.01 188.00		31,386.10
<b>TOTALS AT END OF PAGE</b>		<b>\$1,865.19</b>	<b>\$26,171.83</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$1,865.19</b>	<b>\$26,171.83</b>	<b>\$31,386.10</b>

### This Statement Includes

ANZ bank charges	\$10.00
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### Fee Summary

Fees Charged for period: 22 MAR 2018 to 20 APR 2018

Summary of ANZ Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

**Please note:** Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 30/04/18 and the monthly fee cycle, as appears above, ended on 20/04/18.

# BUSINESS ADVANTAGE STATEMENT

Account Number 9000-77994

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2018</b>				
<b>28 FEB</b>	<b>OPENING BALANCE</b>			<b>6,138.82</b>
02 MAR	<b>002298 CASH CHEQUE</b>	4080.01 750.00		5,388.82
06 MAR	<b>DEPOSIT</b>		0750.02 1,870.20	7,259.02
06 MAR	<b>002293</b>	4080.01 737.59		6,521.43
06 MAR	<b>002294</b>	wate 1996 226.01		6,295.42
06 MAR	<b>002295</b>	wate 1996 226.01		6,069.41
06 MAR	<b>002296</b>	4080.01 226.01		5,843.40
07 MAR	<b>TRANSFER</b> FROM R E APPLEBY PTY GRAE0689		0750.01 1,955.37	7,798.77
13 MAR	<b>002299</b>	3380 Dec 17 BAS 520.00		7,278.77
19 MAR	<b>002300</b>	4080.01 189.31		7,089.46
21 MAR	<b>ACCOUNT SERVICING FEE</b>	1545 10.00		7,079.46
<b>TOTALS AT END OF PAGE</b>		<b>\$2,884.93</b>	<b>\$3,825.57</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$2,884.93</b>	<b>\$3,825.57</b>	<b>\$7,079.46</b>

### This Statement Includes

ANZ bank charges	\$10.00
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### Fee Summary

Fees Charged for period: 22 FEB 2018 to 21 MAR 2018

#### Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		

#### SERVICE FEES

MONTHLY ACCOUNT SERVICE FEE			10.00	
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

**Please note:** Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 29/03/18 and the monthly fee cycle, as appears above, ended on 21/03/18.

# BUSINESS ADVANTAGE STATEMENT

Account Number 9000-77994

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2018</b>				
<b>31 JAN</b>	<b>OPENING BALANCE</b>			<b>4,100.70</b>
02 FEB	<b>002289</b>	4080.01 493.00		3,607.70
05 FEB	<b>DEPOSIT</b>		0700.02 1,817.20	5,424.90
06 FEB	<b>002290</b>	✓ 338.85		5,086.05
08 FEB	<b>TRANSFER</b> FROM R E APPLEBY PTY GRAE0689		0700.01 1,955.37	7,041.42
08 FEB	<b>002292 CASH CHEQUE</b>	✓ 750.00		6,291.42
13 FEB	<b>002291</b>	✓ 142.60		6,148.82
21 FEB	<b>ACCOUNT SERVICING FEE</b>	1345 10.00		6,138.82
	<b>TOTALS AT END OF PAGE</b>	<b>\$1,734.45</b>	<b>\$3,772.57</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$1,734.45</b>	<b>\$3,772.57</b>	<b>\$6,138.82</b>

### This Statement Includes

ANZ bank charges	\$10.00
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### Fee Summary

Fees Charged for period: 20 JAN 2018 to 21 FEB 2018

#### Summary of ANZ Transaction Fees

	Transactions		Fee Per	Total
	Total	Free Additional	Transaction (\$)	Charge (\$)
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

**Please note:** Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 28/02/18 and the monthly fee cycle, as appears above, ended on 21/02/18.

### Notice something different?

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Your business may be able to switch off paper statements, log on to ANZ Internet Banking and click on the profile tab to change your statement preferences to Online only.



## Business Advantage Statement

**Enquiries** 13 13 14  
**Lost/Stolen cards** 1800 033 844  
**Website & Internet Banking** www.anz.com



001567

THE SECRETARY  
 GRAEME BRACHER PANEL WORKS PTY LTD  
 27 LANIER CRES  
 CROYDON NORTH VIC 3136

### Statement Summary

Opening balance	\$3,661.72
Total deposits	\$3,772.57
Total withdrawals	\$3,333.59
<b>Closing balance</b>	<b>\$4,100.70</b>
<b>Statement starts</b>	29/12/2017
<b>Statement ends</b>	31/01/2018
<b>Statement number</b>	277

**Branch Details**  
 Croydon  
**Account Descriptor**  
 SUPERANNUATION ACC

**Account Details**  
 GRAEME BRACHER PANEL WORKS P/L  
**Branch No. (BSB)** 013-278  
**Account No** 9000-77994

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
29 DEC	OPENING BALANCE			3,661.72
2018				
02 JAN	002284	400.01		3,511.72
03 JAN	DEPOSIT		1,817.20	5,328.92
10 JAN	TRANSFER FROM R E APPLEBY PTY GRAE0689		1,955.37	7,284.29
12 JAN	002286 CASH CHEQUE	700.00		6,584.29
19 JAN	ACCOUNT SERVICING FEE	10.00		6,574.29
25 JAN	002287	1,672.79		4,901.50
	002288	800.80		4,100.70
<b>TOTALS AT END OF PAGE</b>		<b>\$3,333.59</b>	<b>\$3,772.57</b>	<b>\$4,100.70</b>
<b>TOTALS AT END OF PERIOD</b>		<b>\$3,333.59</b>	<b>\$3,772.57</b>	<b>\$4,100.70</b>
<b>This statement includes</b>				
ANZ bank charges				\$10.00

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## Business Advantage Statement

**Enquiries** 13 13 14  
**Lost/Stolen cards** 1800 033 844  
**Website & Internet Banking** www.anz.com



006993

THE SECRETARY  
 GRAEME BRACHER PANEL WORKS PTY LTD  
 27 LANIER CRES  
 CROYDON NORTH VIC 3136

### Statement Summary

Opening balance	\$1,238.00
Total deposits	\$3,772.57
Total withdrawals	\$1,348.85
<b>Closing balance</b>	<b>\$3,661.72</b>
<b>Statement starts</b>	30/11/2017
<b>Statement ends</b>	29/12/2017
<b>Statement number</b>	276

**Branch Details**  
 Croydon  
**Account Descriptor**  
 SUPERANNUATION ACC

**Account Details**  
 GRAEME BRACHER PANEL WORKS P/L  
**Branch No. (BSB)** 013-278  
**Account No** 9000-77994

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2017</b>				
30 NOV	OPENING BALANCE			1,238.00
04 DEC	DEPOSIT		1,817.20	3,055.20
07 DEC	TRANSFER FROM R E APPLEBY PTY GRAE0689		1,955.37	5,010.57
	002283	1,000.00		4,010.57
11 DEC	002285	338.85		3,671.72
21 DEC	ACCOUNT SERVICING FEE	10.00		3,661.72
<b>TOTALS AT END OF PAGE</b>		<b>\$1,348.85</b>	<b>\$3,772.57</b>	<b>\$3,661.72</b>
<b>TOTALS AT END OF PERIOD</b>		<b>\$1,348.85</b>	<b>\$3,772.57</b>	<b>\$3,661.72</b>
<b>This statement includes</b>				
ANZ bank charges				\$10.00

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## Business Advantage Statement

Enquiries 13 13 14  
 Lost/Stolen cards 1800 033 844  
 Website & Internet Banking www.anz.com



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THE SECRETARY  
 GRAEME BRACHER PANEL WORKS PTY LTD  
 27 LANIER CRES  
 CROYDON NORTH VIC 3136

### Statement Summary

Opening balance	\$4,187.85
Total deposits	\$1,817.20
Total withdrawals	\$4,767.05
<b>Closing balance</b>	<b>\$1,238.00</b>
Statement starts	31/10/2017
Statement ends	30/11/2017
Statement number	275

### Branch Details

Croydon  
 Account Descriptor  
 SUPERANNUATION ACC

### Account Details

GRAEME BRACHER PANEL WORKS P/L  
 Branch No. (BSB) 013-278  
 Account No 9000-77994

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
31 OCT	OPENING BALANCE			4,187.85
03 NOV	002279	4080.01 17.05		4,170.80
08 NOV	DEPOSIT		0700.02 1,817.20	5,988.00
21 NOV	ACCOUNT SERVICING FEE	1545 10.00		5,978.00
30 NOV	002282	4080.01 4,740.00		1,238.00

<b>TOTALS AT END OF PAGE</b>	<b>\$4,767.05</b>	<b>\$1,817.20</b>	<b>\$1,238.00</b>
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<b>TOTALS AT END OF PERIOD</b>	<b>\$4,767.05</b>	<b>\$1,817.20</b>	<b>\$1,238.00</b>
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### This statement includes

ANZ bank charges	\$10.00
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Your fee summary details are listed below:

Fees Charged for period: 21 OCT 2017 to 21 NOV 2017

Summary of ANZ Transaction fees	Transactions			Fee per transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
<b>SERVICE FEES</b>					
MONTHLY ACCOUNT SERVICE FEE					10.00
<b>Total Account Service Fees</b>					<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>					<b>\$10.00</b>

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note:

Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 30/11/17 and the monthly fee cycle, as appears above, ended on 21/11/17.



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## Business Advantage Statement

Enquiries 13 13 14  
 Lost/Stolen cards 1800 033 844  
 Website & Internet Banking www.anz.com



013871

THE SECRETARY  
 GRAEME BRACHER PANEL WORKS PTY LTD  
 27 LANIER CRES  
 CROYDON NORTH VIC 3136

### Statement Summary

Opening balance \$2,928.14  
 Total deposits \$3,772.57  
 Total withdrawals \$2,512.86  
**Closing balance \$4,187.85**  
 Statement starts 29/09/2017  
 Statement ends 31/10/2017  
 Statement number 274

### Branch Details

Croydon  
 Account Descriptor  
 SUPERANNUATION ACC

### Account Details

GRAEME BRACHER PANEL WORKS P/L  
 Branch No. (BSB) 013-278  
 Account No 9000-77994

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2017</b>				
29 SEP	OPENING BALANCE			2,928.14
03 OCT	DEPOSIT			4,745.34
05 OCT	002275 CASH CHEQUE	1080.01	1100.02 1,817.20	3,895.34
16 OCT	TRANSFER FROM R E APPLEBY PTY GRAE0689		070.01 1,955.37	5,850.71
20 OCT	ACCOUNT SERVICING FEE	1545 10.00		5,840.71
26 OCT	002277 CASH CHEQUE	4080.01 900.00		4,940.71
30 OCT	002278	✓ 202.86		4,737.85
31 OCT	002280 CASH CHEQUE	✓ 550.00		4,187.85
<b>TOTALS AT END OF PAGE</b>		<b>\$2,512.86</b>	<b>\$3,772.57</b>	<b>\$4,187.85</b>
<b>TOTALS AT END OF PERIOD</b>		<b>\$2,512.86</b>	<b>\$3,772.57</b>	<b>\$4,187.85</b>
<b>This statement includes</b>				
ANZ bank charges				\$10.00

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## Business Advantage Statement

Enquiries 13 13 14  
 Lost/Stolen cards 1800 033 844  
 Website & Internet Banking www.anz.com



010434

THE SECRETARY  
 GRAEME BRACHER PANEL WORKS PTY LTD  
 27 LANIER CRES  
 CROYDON NORTH VIC 3136

### Statement Summary

Opening balance	\$2,614.36
Total deposits	\$3,694.20
Total withdrawals	\$3,380.42
<b>Closing balance</b>	<b>\$2,928.14</b>
Statement starts	31/08/2017
Statement ends	29/09/2017
Statement number	273

### Branch Details

Croydon  
 Account Descriptor  
 SUPERANNUATION ACC

### Account Details

GRAEME BRACHER PANEL WORKS P/L  
 Branch No. (BSB) 013-278  
 Account No 9000-77994

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
31 AUG	OPENING BALANCE			2,614.36
04 SEP	DEPOSIT		0700.02 1,817.20	4,431.56
	002265	400.01 286.86		4,144.70
	002266	Water 109.6 147.40		3,997.30
05 SEP	002270	Water 199.6 147.40		3,849.90
08 SEP	002271 CASH CHEQUE	400.01 2,000.00		1,849.90
13 SEP	002269	✓ 114.40		1,735.50
21 SEP	ACCOUNT SERVICING FEE	15.45 10.00		1,725.50
22 SEP	002273	400.01 224.36		1,501.14
25 SEP	002274 CASH CHEQUE	✓ 450.00		1,051.14
27 SEP	TRANSFER		0700.01 1,877.00	2,928.14
	FROM R E APPLEBY PTY GRAE0689			
<b>TOTALS AT END OF PAGE</b>		<b>\$3,380.42</b>	<b>\$3,694.20</b>	<b>\$2,928.14</b>
<b>TOTALS AT END OF PERIOD</b>		<b>\$3,380.42</b>	<b>\$3,694.20</b>	<b>\$2,928.14</b>

### This statement includes

ANZ bank charges	\$10.00
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## Business Advantage Statement

Enquiries 13 13 14  
 Lost/Stolen cards 1800 033 844  
 Website & Internet Banking www.anz.com



013353

THE SECRETARY  
 GRAEME BRACHER PANEL WORKS PTY LTD  
 27 LANIER CRES  
 CROYDON NORTH VIC 3136

### Statement Summary

Opening balance \$799.09  
 Total deposits \$5,571.20  
 Total withdrawals \$3,755.93  
**Closing balance \$2,614.36**  
 Statement starts 31/07/2017  
 Statement ends 31/08/2017  
 Statement number 272

### Branch Details

Croydon  
 Account Descriptor  
 SUPERANNUATION ACC

### Account Details

GRAEME BRACHER PANEL WORKS P/L  
 Branch No. (BSB) 013-278  
 Account No 9000-77994

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
31 JUL	OPENING BALANCE			799.09
02 AUG	TRANSFER FROM R E APPLEBY PTY GRAE0689		0700.01 1,877.00	2,676.09
03 AUG	002259 CASH CHEQUE	4080.01 650.00		2,026.09
07 AUG	DEPOSIT 002261 CASH CHEQUE		0700.02 1,817.20	3,843.29
14 AUG	002260	✓ 350.00		3,493.29
21 AUG	ACCOUNT SERVICING FEE	✓ 367.43		3,125.86
24 AUG	002262 CASH CHEQUE	1545 10.00		3,115.86
29 AUG	002263	4080.01 1,500.00		1,615.86
30 AUG	TRANSFER FROM R E APPLEBY PTY GRAE0689	✓ 116.10	0700.01 1,877.00	1,499.76
31 AUG	002264	✓ 112.40		3,264.36
	002268 CASH CHEQUE	✓ 650.00		2,614.36
<b>TOTALS AT END OF PAGE</b>		<b>\$3,755.93</b>	<b>\$5,571.20</b>	<b>\$2,614.36</b>
<b>TOTALS AT END OF PERIOD</b>		<b>\$3,755.93</b>	<b>\$5,571.20</b>	<b>\$2,614.36</b>

### This statement includes

ANZ bank charges \$10.00

M009261 / S000001 / 1026527



## Business Advantage Statement

2000

Enquiries 13 13 14  
 Lost/Stolen cards 1800 033 844  
 Website & Internet Banking www.anz.com



001546

THE SECRETARY  
 GRAEME BRACHER PANEL WORKS PTY LTD  
 27 LANIER CRES  
 CROYDON NORTH VIC 3136

### Statement Summary

Opening balance \$2,148.89  
 Total deposits \$1,817.20  
 Total withdrawals \$3,167.00  
 Closing balance **\$799.09**  
 Statement starts 30/06/2017  
 Statement ends 31/07/2017  
 Statement number 271

**Branch Details**  
 Croydon  
**Account Descriptor**  
 SUPERANNUATION ACC

**Account Details**  
 GRAEME BRACHER PANEL WORKS P/L  
**Branch No. (BSB)** 013-278  
**Account No** 9000-77994

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
30 JUN	OPENING BALANCE			306117. 2,148.89
03 JUL	DEPOSIT		0700 02 1,817.20	3,966.09
10 JUL	002251 002255 CASH CHEQUE	1510 400 01 1,056.00		2,910.09
17 JUL	002256 CASH CHEQUE	400 02 450.00		2,460.09
21 JUL	ACCOUNT SERVICING FEE	1545 10.00		2,010.09
26 JUL	002257	Jun 17 GAS 3380 551.00		2,000.09
27 JUL	002258 CASH CHEQUE	400 01 650.00		1,449.09
	<b>TOTALS AT END OF PAGE</b>	<b>\$3,167.00</b>	<b>\$1,817.20</b>	<b>\$799.09</b>
	<b>TOTALS AT END OF PERIOD</b>	<b>\$3,167.00</b>	<b>\$1,817.20</b>	<b>\$799.09</b>
<b>This statement includes</b>				
ANZ bank charges				\$10.00

M0000001 / 1003157

10000001 / 1003157

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