



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 172

10 JUNE 2022 TO 11 JULY 2022

JOHN & DONNA LARDER
JOHN & DONNA LARDER SUPERANNUATION FUND
10 EDEN DR
EATONS HILL QLD 4037

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

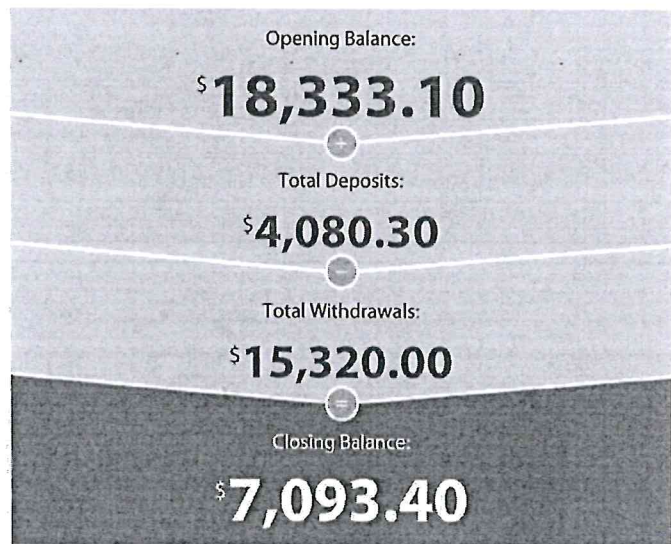
JOHN ERNEST LARDER & DONNA MAREE LARDER
ATF JOHN & DONNA LARDER SUPERANNUATION
FUND

Branch Number (BSB)

014-209

Account Number

4849-54504



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

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4849-54504

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
10 JUN	OPENING BALANCE			18,333.10
20 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 123858 FROM 351043707		75.00	18,408.10
20 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 123733 FROM 351043707		188.46	18,596.56
20 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 123976 FROM 351043707		1,000.00	19,596.56
21 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 816921 TO 012012154985631	15,000.00		4,596.56
27 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 167689 FROM 351043707 EFFECTIVE DATE 25 JUN 2022		75.00	4,671.56
27 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 167675 FROM 351043707 EFFECTIVE DATE 25 JUN 2022		188.46	4,860.02
27 JUN	ANZ INTERNET BANKING BPAY AUDIT SHIELD {168535} EFFECTIVE DATE 25 JUN 2022	320.00		4,540.02
30 JUN	CREDIT INTEREST PAID		0.10	4,540.12
01 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 803950 FROM 351043707		78.75	4,618.87
01 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 803882 FROM 351043707		197.89	4,816.76
01 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 804036 FROM 351043707		1,000.00	5,816.76
08 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 281952 FROM 351043707		78.75	5,895.51
08 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 281948 FROM 351043707		197.89	6,093.40
08 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 281939 FROM 351043707		1,000.00	7,093.40
	TOTALS AT END OF PAGE	\$15,320.00	\$4,080.30	
	TOTALS AT END OF PERIOD	\$15,320.00	\$4,080.30	\$7,093.40

This Statement Includes

Interest earned on deposits	\$0.10
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Yearly Summary

Previous Year to 30/06/2022 (\$)

Interest earned on deposits	1.34
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ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 173

11 JULY 2022 TO 11 AUGUST 2022

JOHN & DONNA LARDER
JOHN & DONNA LARDER SUPERANNUATION FUND
10 EDEN DR
EATONS HILL QLD 4037

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Account Details

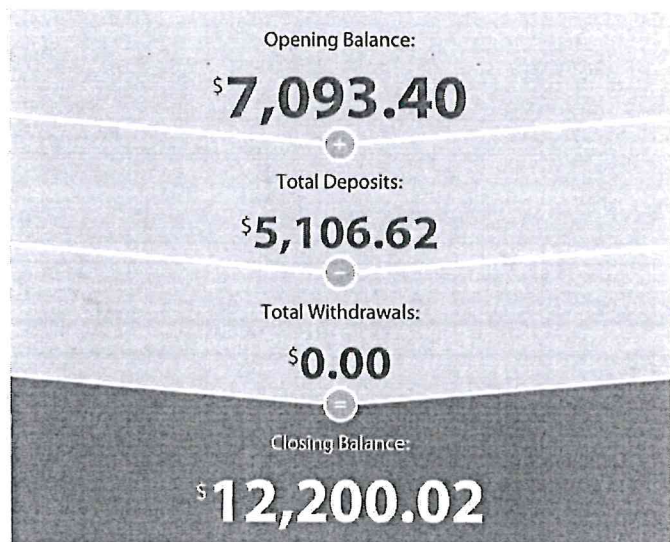
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2022				
11 JUL	OPENING BALANCE			7,093.40
15 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 976370 FROM 351043707		78.75	7,172.15
15 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 976313 FROM 351043707		197.89	7,370.04
15 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 976432 FROM 351043707		1,000.00	8,370.04
22 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 678353 FROM 351043707		78.75	8,448.79
22 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 678053 FROM 351043707		197.89	8,646.68
22 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 678565 FROM 351043707		1,000.00	9,646.68
29 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 370556 FROM 351043707		78.75	9,725.43
29 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 370417 FROM 351043707		197.89	9,923.32
29 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 370668 FROM 351043707		1,000.00	10,923.32
29 JUL	CREDIT INTEREST PAID		0.06	10,923.38
05 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 997894 FROM 351043707		78.75	11,002.13
05 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 997875 FROM 351043707		197.89	11,200.02
05 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 997900 FROM 351043707		1,000.00	12,200.02
	TOTALS AT END OF PAGE	\$0.00	\$5,106.62	
	TOTALS AT END OF PERIOD	\$0.00	\$5,106.62	\$12,200.02

This Statement Includes

Interest earned on deposits	\$0.06
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Fee Summary

Fees Charged for period: 01 JUL 2022 to 29 JUL 2022

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	15.00	15.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

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



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 174
11 AUGUST 2022 TO 09 SEPTEMBER 2022

JOHN & DONNA LARDER
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10 EDEN DR
EATONS HILL QLD 4037

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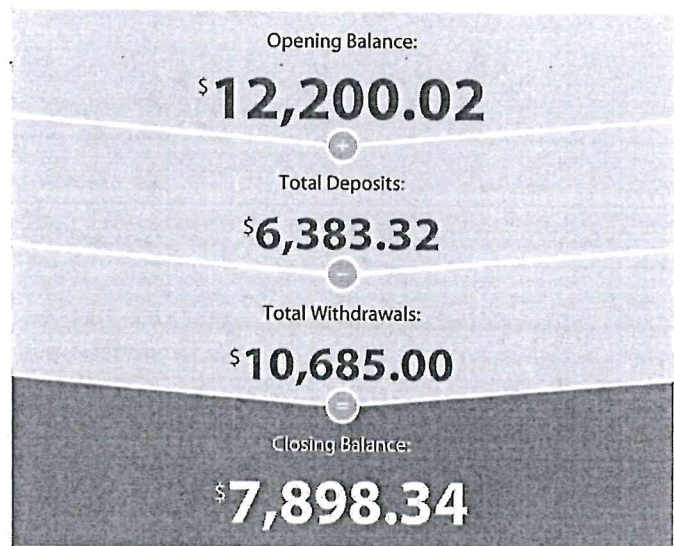
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Account Number 4849-54504

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
11 AUG	OPENING BALANCE			12,200.02
12 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 817654 FROM 351043707		78.75	12,278.77
12 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 817560 FROM 351043707		197.89	12,476.66
12 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 817758 FROM 351043707		1,000.00	13,476.66
19 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 421478 FROM 351043707		78.75	13,555.41
19 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 421475 FROM 351043707		197.89	13,753.30
19 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 421481 FROM 351043707		1,000.00	14,753.30
25 AUG	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {307326}	685.00		14,068.30
26 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 370458 FROM 351043707		78.75	14,147.05
26 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 370341 FROM 351043707		197.89	14,344.94
26 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 370551 FROM 351043707		1,000.00	15,344.94
31 AUG	CREDIT INTEREST PAID		0.12	15,345.06
01 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 630508 TO 012012154985631	10,000.00		5,345.06
02 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 939387 FROM 351043707		78.75	5,423.81
02 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 939391 FROM 351043707		197.89	5,621.70
02 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 939360 FROM 351043707		1,000.00	6,621.70
09 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 901959 FROM 351043707		78.75	6,700.45
09 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 901803 FROM 351043707		197.89	6,898.34
09 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 902062 FROM 351043707		1,000.00	7,898.34
TOTALS AT END OF PAGE		\$10,685.00	\$6,383.32	
TOTALS AT END OF PERIOD		\$10,685.00	\$6,383.32	\$7,898.34

This Statement Includes

Interest earned on deposits	\$0.12
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ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 175
09 SEPTEMBER 2022 TO 11 OCTOBER 2022

JOHN & DONNA LARDER
JOHN & DONNA LARDER SUPERANNUATION FUND
10 EDEN DR
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WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

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Account Number 4849-54504

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
09 SEP	OPENING BALANCE			7,898.34
16 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 756710 FROM 351043707		78.75	7,977.09
16 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 756608 FROM 351043707		197.89	8,174.98
16 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 756829 FROM 351043707		1,000.00	9,174.98
26 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 488032 FROM 351043707 EFFECTIVE DATE 24 SEP 2022		78.75	9,253.73
26 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 487940 FROM 351043707 EFFECTIVE DATE 24 SEP 2022		197.89	9,451.62
26 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 488081 FROM 351043707 EFFECTIVE DATE 24 SEP 2022		1,000.00	10,451.62
30 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 727482 FROM 351043707		78.75	10,530.37
30 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 727403 FROM 351043707		197.89	10,728.26
30 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 727564 FROM 351043707		1,000.00	11,728.26
30 SEP	CREDIT INTEREST PAID		0.07	11,728.33
07 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 601731 FROM 351043707		78.75	11,807.08
07 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 601577 FROM 351043707		197.89	12,004.97
07 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 601817 FROM 351043707		1,000.00	13,004.97
	TOTALS AT END OF PAGE	\$0.00	\$5,106.63	
	TOTALS AT END OF PERIOD	\$0.00	\$5,106.63	\$13,004.97

This Statement Includes

Interest earned on deposits	\$0.07
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ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 176
11 OCTOBER 2022 TO 11 NOVEMBER 2022

JOHN & DONNA LARDER
JOHN & DONNA LARDER SUPERANNUATION FUND
10 EDEN DR
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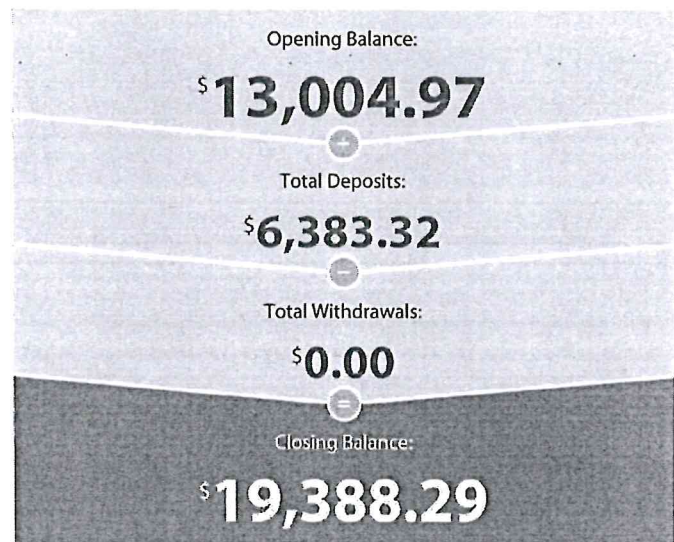
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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
11 OCT	OPENING BALANCE			13,004.97
14 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 356168 FROM 351043707		78.75	13,083.72
14 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 356058 FROM 351043707		197.89	13,281.61
14 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 356260 FROM 351043707		1,000.00	14,281.61
21 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 784372 FROM 351043707		78.75	14,360.36
21 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 784366 FROM 351043707		197.89	14,558.25
21 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 784381 FROM 351043707		1,000.00	15,558.25
28 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 464853 FROM 351043707		78.75	15,637.00
28 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 464849 FROM 351043707		197.89	15,834.89
28 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 464858 FROM 351043707		1,000.00	16,834.89
31 OCT	CREDIT INTEREST PAID		0.12	16,835.01
04 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 655851 FROM 351043707		78.75	16,913.76
04 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 655664 FROM 351043707		197.89	17,111.65
04 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 656028 FROM 351043707		1,000.00	18,111.65
11 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 494872 FROM 351043707		78.75	18,190.40
11 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 494737 FROM 351043707		197.89	18,388.29
11 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 494963 FROM 351043707		1,000.00	19,388.29
TOTALS AT END OF PAGE		\$0.00	\$6,383.32	
TOTALS AT END OF PERIOD		\$0.00	\$6,383.32	\$19,388.29

This Statement Includes

Interest earned on deposits	\$0.12
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ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 177

11 NOVEMBER 2022 TO 09 DECEMBER 2022

JOHN & DONNA LARDER
JOHN & DONNA LARDER SUPERANNUATION FUND
10 EDEN DR
EATONS HILL QLD 4037

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

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ATF JOHN & DONNA LARDER SUPERANNUATION
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ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4849-54504

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
11 NOV	OPENING BALANCE			19,388.29
18 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 171673 FROM 351043707		78.75	19,467.04
18 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 171431 FROM 351043707		197.89	19,664.93
18 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 171904 FROM 351043707		1,000.00	20,664.93
18 NOV	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {179584}	1,317.00		19,347.93
25 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 552953 FROM 351043707		78.75	19,426.68
25 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 552936 FROM 351043707		197.89	19,624.57
25 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 552962 FROM 351043707		1,000.00	20,624.57
30 NOV	CREDIT INTEREST PAID		0.16	20,624.73
02 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 975068 FROM 351043707		78.75	20,703.48
02 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 974944 FROM 351043707		197.89	20,901.37
02 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 975167 FROM 351043707		1,000.00	21,901.37
02 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 973142 TO 012012154985631	10,000.00		11,901.37
09 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 696580 FROM 351043707		78.75	11,980.12
09 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 696467 FROM 351043707		197.89	12,178.01
09 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 696675 FROM 351043707		1,000.00	13,178.01
	TOTALS AT END OF PAGE	\$11,317.00	\$5,106.72	
	TOTALS AT END OF PERIOD	\$11,317.00	\$5,106.72	\$13,178.01

This Statement Includes

Interest earned on deposits	\$0.16
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ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 178

09 DECEMBER 2022 TO 11 JANUARY 2023

JOHN & DONNA LARDER
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10 EDEN DR
EATONS HILL QLD 4037

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2022				
09 DEC	OPENING BALANCE			13,178.01
16 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 786265 FROM 351043707		78.75	13,256.76
16 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 786152 FROM 351043707		197.89	13,454.65
16 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 786350 FROM 351043707		1,000.00	14,454.65
23 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 623437 FROM 351043707		78.75	14,533.40
23 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 623312 FROM 351043707		197.89	14,731.29
23 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 623547 FROM 351043707		1,000.00	15,731.29
30 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 503759 FROM 351043707		78.75	15,810.04
30 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 503687 FROM 351043707		197.89	16,007.93
30 DEC	TRANSFER FROM CMC MARKETS STOC 23816514		10,000.11	26,008.04
30 DEC	CREDIT INTEREST PAID		0.11	26,008.15
TOTALS AT END OF PAGE		\$0.00	\$12,830.14	
TOTALS AT END OF PERIOD		\$0.00	\$12,830.14	\$26,008.15

This Statement Includes

Interest earned on deposits	\$0.11
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Fee Summary

Fees Charged for period: 01 DEC 2022 to 30 DEC 2022

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per	Total
	Total	Free	Transaction (\$)	Charge (\$)
INTERNET/ONLINE WDL	15.00	15.00	0.60	0.00
EFTPOS/PHONE BANKING WDL	1.00	1.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

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 11/01/23 and the monthly fee cycle, as appears above, ended on 30/12/22.



ANZ BUSINESS ESSENTIALS STATEMENT

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2023				
11 JAN	OPENING BALANCE			26,008.15
13 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 106212 FROM 351043707		78.75	26,086.90
13 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 104530 FROM 351043707		78.75	26,165.65
13 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 106181 FROM 351043707		197.89	26,363.54
13 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 104510 FROM 351043707		197.89	26,561.43
19 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 207990 TO 012012154985631	15,000.00		11,561.43
20 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 771305 FROM 351043707		78.75	11,640.18
20 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 771206 FROM 351043707		197.89	11,838.07
27 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 263954 FROM 351043707		78.75	11,916.82
27 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 263869 FROM 351043707		197.89	12,114.71
31 JAN	CREDIT INTEREST PAID		0.19	12,114.90
03 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 178406 FROM 351043707		78.75	12,193.65
03 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 178108 FROM 351043707		197.89	12,391.54
10 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 486211 FROM 351043707		78.75	12,470.29
10 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 486202 FROM 351043707		197.89	12,668.18
	TOTALS AT END OF PAGE	\$15,000.00	\$1,660.03	
	TOTALS AT END OF PERIOD	\$15,000.00	\$1,660.03	\$12,668.18

This Statement Includes

Interest earned on deposits	\$0.19
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ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 180

10 FEBRUARY 2023 TO 10 MARCH 2023

JOHN & DONNA LARDER
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ATF JOHN & DONNA LARDER SUPERANNUATION
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OR



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

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4849-54504

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
10 FEB	OPENING BALANCE			12,668.18
17 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 644441 FROM 351043707		78.75	12,746.93
17 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 644347 FROM 351043707		197.89	12,944.82
24 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 337615 FROM 351043707		78.75	13,023.57
24 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 337291 FROM 351043707		197.89	13,221.46
24 FEB	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT (357130)	1,317.00		11,904.46
28 FEB	CREDIT INTEREST PAID		0.09	11,904.55
03 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 555575 FROM 351043707		78.75	11,983.30
03 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 555435 FROM 351043707		197.89	12,181.19
10 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 448442 FROM 351043707		78.75	12,259.94
10 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 448366 FROM 351043707		197.89	12,457.83
10 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 448544 FROM 351043707		1,000.00	13,457.83
10 MAR	ANZ INTERNET BANKING PAYMENT 452384 TO SAM GRECO ACCOUNTANTS	2,640.00		10,817.83
TOTALS AT END OF PAGE		\$3,957.00	\$2,106.65	
TOTALS AT END OF PERIOD		\$3,957.00	\$2,106.65	\$10,817.83

This Statement Includes

Interest earned on deposits	\$0.09
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Fee Summary

Fees Charged for period: 01 FEB 2023 to 28 FEB 2023

Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
INTERNET/ONLINE WDL	9.00	9.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

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



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 181
10 MARCH 2023 TO 11 APRIL 2023

JOHN & DONNA LARDER
JOHN & DONNA LARDER SUPERANNUATION FUND
10 EDEN DR
EATONS HILL QLD 4037

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

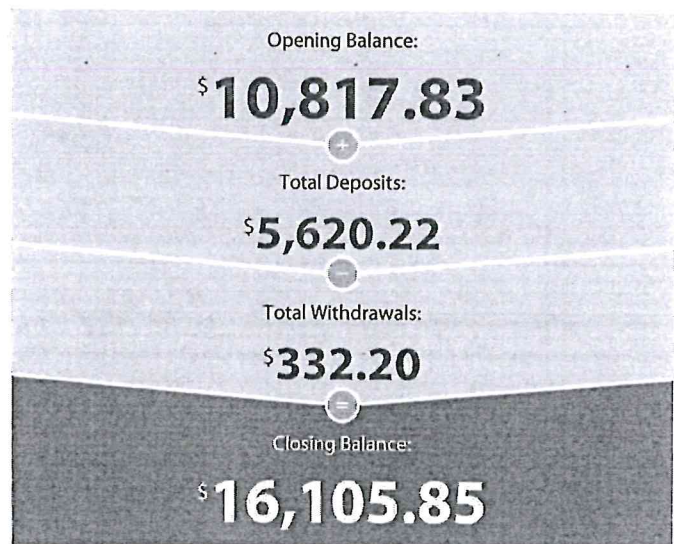
JOHN ERNEST LARDER & DONNA MAREE LARDER
ATF JOHN & DONNA LARDER SUPERANNUATION
FUND

Branch Number (BSB)

014-209

Account Number

4849-54504



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

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4849-54504

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
10 MAR	OPENING BALANCE			10,817.83
17 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 928492 FROM 351043707		78.75	10,896.58
17 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 928448 FROM 351043707		197.89	11,094.47
17 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 928539 FROM 351043707		1,000.00	12,094.47
23 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 852105 FROM 351043707		78.75	12,173.22
23 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 852073 FROM 351043707		197.89	12,371.11
23 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 852141 FROM 351043707		1,000.00	13,371.11
24 MAR	CARD ENTRY AT ANZ STRATHPINE BRANCH		513.55	13,884.66
31 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 321030 FROM 351043707		78.75	13,963.41
31 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 320926 FROM 351043707		197.89	14,161.30
31 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 321106 FROM 351043707		1,000.00	15,161.30
31 MAR	CREDIT INTEREST PAID		0.11	15,161.41
31 MAR	1 CHEQUE OR MERCHANT DEPOSITS - FEE	0.60		15,160.81
31 MAR	1 EXCESS STAFF ASSISTED TRANSACTIONS - FEE	1.60		15,159.21
31 MAR	ANZ INTERNET BANKING PAYMENT 342695 TO SUPER AUDITS	330.00		14,829.21
11 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 370066 FROM 351043707 EFFECTIVE DATE 07 APR 2023		78.75	14,907.96
11 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 370045 FROM 351043707 EFFECTIVE DATE 07 APR 2023		197.89	15,105.85
11 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 370081 FROM 351043707 EFFECTIVE DATE 07 APR 2023		1,000.00	16,105.85
	TOTALS AT END OF PAGE	\$332.20	\$5,620.22	
	TOTALS AT END OF PERIOD	\$332.20	\$5,620.22	\$16,105.85

This Statement Includes

Interest earned on deposits	\$0.11
ANZ bank charges	\$2.20



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 182

11 APRIL 2023 TO 11 MAY 2023

JOHN & DONNA LARDER
JOHN & DONNA LARDER SUPERANNUATION FUND
10 EDEN DR
EATONS HILL QLD 4037

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

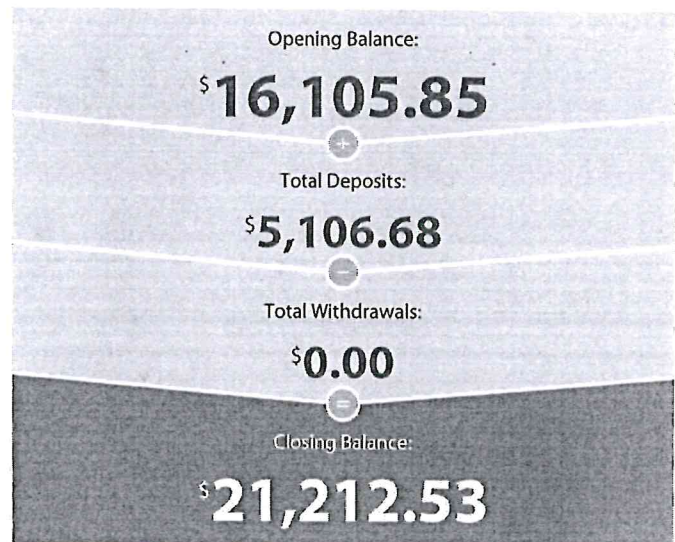
JOHN ERNEST LARDER & DONNA MAREE LARDER
ATF JOHN & DONNA LARDER SUPERANNUATION
FUND

Branch Number (BSB)

014-209

Account Number

4849-54504



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

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4849-54504

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
11 APR	OPENING BALANCE			16,105.85
14 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 659858 FROM 351043707		78.75	16,184.60
14 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 659597 FROM 351043707		197.89	16,382.49
14 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 659968 FROM 351043707		1,000.00	17,382.49
21 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 497881 FROM 351043707		78.75	17,461.24
21 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 497549 FROM 351043707		197.89	17,659.13
21 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 498144 FROM 351043707		1,000.00	18,659.13
28 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 990402 FROM 351043707		78.75	18,737.88
28 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 990304 FROM 351043707		197.89	18,935.77
28 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 990474 FROM 351043707		1,000.00	19,935.77
28 APR	CREDIT INTEREST PAID		0.12	19,935.89
05 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 156234 FROM 351043707		78.75	20,014.64
05 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 156163 FROM 351043707		197.89	20,212.53
05 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 156292 FROM 351043707		1,000.00	21,212.53
	TOTALS AT END OF PAGE	\$0.00	\$5,106.68	
	TOTALS AT END OF PERIOD	\$0.00	\$5,106.68	\$21,212.53

This Statement Includes

Interest earned on deposits	\$0.12
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Fee Summary

Fees Charged for period: 01 APR 2023 to 28 APR 2023

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	12.00	12.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

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



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 183

11 MAY 2023 TO 09 JUNE 2023

JOHN & DONNA LARDER
JOHN & DONNA LARDER SUPERANNUATION FUND
10 EDEN DR
EATONS HILL QLD 4037

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

JOHN ERNEST LARDER & DONNA MAREE LARDER
ATF JOHN & DONNA LARDER SUPERANNUATION
FUND

Branch Number (BSB)

014-209

Account Number

4849-54504



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

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4849-54504

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
11 MAY	OPENING BALANCE			21,212.53
15 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 311323 FROM 351043707 EFFECTIVE DATE 13 MAY 2023		78.75	21,291.28
15 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 311284 FROM 351043707 EFFECTIVE DATE 13 MAY 2023		197.89	21,489.17
15 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 311399 FROM 351043707 EFFECTIVE DATE 13 MAY 2023		1,000.00	22,489.17
15 MAY	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {316551} EFFECTIVE DATE 13 MAY 2023	2,434.18		20,054.99
19 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 734208 FROM 351043707		78.75	20,133.74
19 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 734069 FROM 351043707		197.89	20,331.63
19 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 734324 FROM 351043707		1,000.00	21,331.63
19 MAY	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {736158}	1,317.00		20,014.63
26 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 317138 FROM 351043707		78.75	20,093.38
26 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 316849 FROM 351043707		197.89	20,291.27
26 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 317460 FROM 351043707		1,000.00	21,291.27
31 MAY	CREDIT INTEREST PAID		0.19	21,291.46
02 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 181079 FROM 351043707		78.75	21,370.21
02 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 181082 FROM 351043707		197.89	21,568.10
02 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 181088 FROM 351043707		1,000.00	22,568.10
02 JUN	ANZ INTERNET BANKING BPAY AUDIT SHIELD {644350}	340.00		22,228.10
09 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 876138 FROM 351043707		78.75	22,306.85
09 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 876124 FROM 351043707		197.89	22,504.74
09 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 876132 FROM 351043707		1,000.00	23,504.74
	TOTALS AT END OF PAGE	\$4,091.18	\$6,383.39	
	TOTALS AT END OF PERIOD	\$4,091.18	\$6,383.39	\$23,504.74



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 184
09 JUNE 2023 TO 11 JULY 2023

JOHN & DONNA LARDER
JOHN & DONNA LARDER SUPERANNUATION FUND
10 EDEN DR
EATONS HILL QLD 4037

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

JOHN ERNEST LARDER & DONNA MAREE LARDER
ATF JOHN & DONNA LARDER SUPERANNUATION
FUND

Branch Number (BSB)

014-209

Account Number

4849-54504



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

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4849-54504

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
09 JUN	OPENING BALANCE			23,504.74
16 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 594680 FROM 351043707		78.75	23,583.49
16 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 594692 FROM 351043707		197.89	23,781.38
16 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 594690 FROM 351043707		1,000.00	24,781.38
23 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 352845 FROM 351043707		78.75	24,860.13
23 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 352842 FROM 351043707		197.89	25,058.02
26 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 575948 FROM 351043707		27,500.00	52,558.02
26 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 575908 FROM 351043707		27,500.00	80,058.02
30 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 447235 FROM 351043707		78.75	80,136.77
30 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 447150 FROM 351043707		197.89	80,334.66
30 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 446613 TO 014209531185235	870.00		79,464.66
30 JUN	CREDIT INTEREST PAID		0.25	79,464.91
05 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 996966 TO 012012154985631	70,000.00		9,464.91
	TOTALS AT END OF PAGE	\$70,870.00	\$56,830.17	
	TOTALS AT END OF PERIOD	\$70,870.00	\$56,830.17	\$9,464.91

This Statement Includes

Interest earned on deposits	\$0.25
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Yearly Summary

Previous Year to 30/06/2023 (\$)

Interest earned on deposits	1.59
Fees Charged	
ANZ bank account fee	2.20
Total	\$2.20