



ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 26
14 JUNE 2019 TO 13 SEPTEMBER 2019

Balance (\$)	041/1388	Deposits (\$)	Withdrawals (\$)	Transaction Details	Date
13,221.20				OPENING BALANCE	14 JUN 2019
13,221.20				CREDIT INTEREST PAID	28 JUN 2019
13,221.20				CREDIT INTEREST PAID	31 JUL 2019
13,221.20				CREDIT INTEREST PAID	30 AUG 2019
				TOTALS AT END OF PAGE	
				TOTALS AT END OF PERIOD	



THE DIRECTORS
RENISON SUPER FUND PTY LTD
111 GEORGE ST W
BURLEIGH HEADS QLD 4220

This statement includes
Interest earned on deposits

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

RENISON SUPER FUND P/L ACN 161 867 581
ATF MJ & JK RENISON SUPER FUND

Branch Number (BSB)

014-739

Account Number

2082-85762

Account Descriptor

BUSINESS ONLINE

Opening Balance:

\$13,221.20

Total Deposits:

\$8.89

Total Withdrawals:

\$0.00

Closing Balance:

\$13,230.09

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575751P904A060827_MU19_005



208285762_022020 E-1388 S-3079 16157

ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2082-85762

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
14 JUN	OPENING BALANCE			13,221.20
28 JUN	CREDIT INTEREST PAID		3.84	13,225.04
31 JUL	CREDIT INTEREST PAID		2.99	13,228.03
30 AUG	CREDIT INTEREST PAID		2.06	13,230.09
	TOTALS AT END OF PAGE	\$0.00	\$8.89	
	TOTALS AT END OF PERIOD	\$0.00	\$8.89	\$13,230.09

This Statement Includes

Interest earned on deposits	\$8.89
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Yearly Summary

Previous Year to 30/06/2019 (\$)

Interest earned on deposits	240.34
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Protecting your privacy

Protecting your privacy is crucial to the way we do business. That's why we've simplified our Privacy Policy to better explain how we manage and protect your personal information, particularly when providing a product or service to you.

Watch our short video and read our updated Privacy Policy at www.anz.com.au/privacy.

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ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 27
13 SEPTEMBER 2019 TO 13 DECEMBER 2019

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
13 SEP	OPENING BALANCE			13,230.09
30 SEP	CREDIT INTEREST PAID			13,231.78
31 OCT	CREDIT INTEREST PAID			13,233.04
30 NOV	CREDIT INTEREST PAID			13,235.04
04 DEC	ANZ INTERNET BANKING FUNDS TRFR TRANSFER 28004 FROM 20825762	52,004.95		65,235.04
	TOTALS AT END OF PAGE	52,004.95		65,235.04



THE DIRECTORS
RENISON SUPER FUND PTY LTD
111 GEORGE ST W
BURLEIGH HEADS QLD 4220

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

RENISON SUPER FUND P/L ACN 161 867 581
ATF MJ & JK RENISON SUPER FUND

Branch Number (BSB)

014-739

Account Number

2082-85762

Account Descriptor

BUSINESS ONLINE

Opening Balance:

\$13,230.09

Total Deposits:

\$52,004.95

Total Withdrawals:

\$0.00

Closing Balance:

\$65,235.04

PLEASE CHECK THE ENTIRE AND CALL US IF IT IN REGARDING ANY ERROR ON THIS STATEMENT.
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ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2082-85762

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
13 SEP	OPENING BALANCE			13,230.09
30 SEP	CREDIT INTEREST PAID		1.69	13,231.78
31 OCT	CREDIT INTEREST PAID		1.68	13,233.46
29 NOV	CREDIT INTEREST PAID		1.58	13,235.04
04 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 580664 FROM 208285519		52,000.00	65,235.04
TOTALS AT END OF PAGE		\$0.00	\$52,004.95	
TOTALS AT END OF PERIOD		\$0.00	\$52,004.95	\$65,235.04

This Statement Includes

Interest earned on deposits	\$4.95
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ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 28

13 DECEMBER 2019 TO 13 MARCH 2020

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
13 DEC 2019	OPENING BALANCE			65,235.04
24 DEC	ANZ INTERNET BANKING FUNDS TFR TRANSFER 12049 FROM 20828576			58,232.04
30 DEC	ANZ INTERNET BANKING FUNDS TFR TRANSFER 84256 TO 01473920825719 EFFECTIVE DATE 28 DEC 2019		2,400.00	60,632.04
31 DEC	CREDIT INTEREST PAID		8.08	60,640.12
09 JAN	ANZ INTERNET BANKING FUNDS TFR TRANSFER 12345 TO 01473920825719	2,400.00		58,240.12
14 JAN	ANZ INTERNET BANKING FUNDS TFR TRANSFER 20812 FROM 20828576		112,000.00	170,440.12
28 JAN	ANZ INTERNET BANKING FUNDS TFR TRANSFER 12345 TO 01473920825719	2,400.00		168,040.12

THE DIRECTORS
RENISON SUPER FUND PTY LTD
111 GEORGE ST W
BURLEIGH HEADS QLD 4220

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details
RENISON SUPER FUND P/L ACN 161 867 581
ATF MJ & JK RENISON SUPER FUND

Branch Number (BSB)
014-739

Account Number
2082-85762

Account Descriptor
BUSINESS ONLINE

Opening Balance:
\$65,235.04

Total Deposits:
\$136,042.01

Total Withdrawals:
\$74,600.00

Closing Balance:
\$126,677.05

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ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2082-85762

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
13 DEC	OPENING BALANCE			65,235.04
24 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 120249 FROM 208285519		21,000.00	86,235.04
30 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 845760 TO 014739208285519 EFFECTIVE DATE 28 DEC 2019	2,400.00		83,835.04
31 DEC	CREDIT INTEREST PAID		8.08	83,843.12
2020				
09 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 723998 TO 014739208285519	2,400.00		81,443.12
14 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 266812 FROM 208285519		115,000.00	196,443.12
28 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 153447 TO 014739208285519	2,400.00		194,043.12
29 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 197469 TO 014739208285519	50,000.00		144,043.12
31 JAN	CREDIT INTEREST PAID		18.01	144,061.13
18 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 175341 TO 014739511017816	15,000.00		129,061.13
28 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 150567 TO 014739208285519	2,400.00		126,661.13
28 FEB	CREDIT INTEREST PAID		15.92	126,677.05
TOTALS AT END OF PAGE		\$74,600.00	\$136,042.01	
TOTALS AT END OF PERIOD		\$74,600.00	\$136,042.01	\$126,677.05

This Statement Includes

Interest earned on deposits

\$42.00

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ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 29
13 MARCH 2020 TO 12 JUNE 2020

Date	Description	Amount	Balance
13 MAR	OPENING BALANCE		126,677.05
30 MAR	ANZ INTERNET BANKING FUNDS TRFR		126,677.05
31 MAR	TRANSFER 284209 TO 0147392082510		126,677.05
31 MAR	EFFECTIVE DATE 28 MAR 2020		126,677.05
31 MAR	CREDIT INTEREST PAID		126,677.05
09 APR	ANZ INTERNET BANKING FUNDS TRFR		126,677.05
09 APR	TRANSFER 281257 TO 0147392082510		126,677.05
28 APR	ANZ INTERNET BANKING FUNDS TRFR		126,677.05
28 APR	TRANSFER 821259 TO 0147392082510		126,677.05
30 APR	CREDIT INTEREST PAID		126,677.05
13 MAY	ANZ INTERNET BANKING FUNDS TRFR		126,677.05
13 MAY	TRANSFER 21871 TO 0147392082510		126,677.05
14 MAY	TRANSFER		126,677.05
14 MAY	FROM THE MJ AND JK RT TO ANZ BURER ORLN		126,677.05
14 MAY	ANZ INTERNET BANKING FUNDS TRFR		126,677.05
14 MAY	TRANSFER 28952 TO 0147392082510		126,677.05
31 MAY	ANZ INTERNET BANKING FUNDS TRFR		126,677.05
31 MAY	TRANSFER 111219 TO 0147392082510		126,677.05

THE DIRECTORS
RENISON SUPER FUND PTY LTD
111 GEORGE ST W
BURLEIGH HEADS QLD 4220

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details
RENISON SUPER FUND P/L ACN 161 867 581
ATF MJ & JK RENISON SUPER FUND

Branch Number (BSB)
014-739

Account Number
2082-85762

Account Descriptor
BUSINESS ONLINE

Opening Balance:
\$126,677.05

Total Deposits:
\$50,042.95

Total Withdrawals:
\$108,200.00

Closing Balance:
\$68,520.00

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208285762_08603 E-1384 S-2948 I-5891

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ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2082-85762

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
13 MAR	OPENING BALANCE			126,677.05
30 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 284269 TO 014739208285519 EFFECTIVE DATE 28 MAR 2020	2,400.00		124,277.05
31 MAR	CREDIT INTEREST PAID		16.59	124,293.64
09 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 731737 TO 014739208285519	6,000.00		118,293.64
28 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 821229 TO 014739208285519	2,400.00		115,893.64
30 APR	CREDIT INTEREST PAID		14.74	115,908.38
12 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 731671 TO 014739208285519	30,000.00		85,908.38
14 MAY	TRANSFER FROM THE MJ AND JK RE TO ANZ SUPER ONLIN <i>From Saver Acc.</i>		50,000.00	135,908.38
14 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 359583 TO 014739208285519	35,000.00		100,908.38
21 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 111151 TO 014739208285519	30,000.00		70,908.38
28 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 284990 TO 014739208285519	2,400.00		68,508.38
29 MAY	CREDIT INTEREST PAID		11.62	68,520.00
TOTALS AT END OF PAGE		\$108,200.00	\$50,042.95	
TOTALS AT END OF PERIOD		\$108,200.00	\$50,042.95	\$68,520.00

This Statement Includes

Interest earned on deposits

\$42.95

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ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 30

12 JUNE 2020 TO 14 SEPTEMBER 2020

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
12 JUN	OPENING BALANCE			68,520.00
30 JUN	CREDIT INTEREST PAID		100.52	68,620.52
10 JUL	ANZ INTERNET BANKING FUNDS TRFR			68,620.52
10 JUL	TRANSFER 40371 FROM 208285762 TO			68,620.52
13 JUL	ANZ INTERNET BANKING FUNDS TRFR			68,620.52
13 JUL	TRANSFER 40370 TO 47392082519			68,620.52
21 JUL	CREDIT INTEREST PAID		1.53	68,622.05
21 AUG	CREDIT INTEREST PAID		1.53	68,623.58
TOTAL AT END OF PERIOD				
68,623.58				



THE DIRECTORS
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 111 GEORGE ST W
 BURLEIGH HEADS QLD 4220

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

RENISON SUPER FUND P/L ACN 161 867 581
 ATF MJ & JK RENISON SUPER FUND

Branch Number (BSB)

014-739

Account Number

2082-85762

Account Descriptor

BUSINESS ONLINE

Opening Balance:

\$68,520.00

Total Deposits:

\$32,012.50

Total Withdrawals:

\$15,000.00

Closing Balance:

\$85,532.50

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ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2082-85762

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
12 JUN	OPENING BALANCE			68,520.00
30 JUN	CREDIT INTEREST PAID		5.42	68,525.42
10 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 467731 FROM 208285519		32,000.00	100,525.42
13 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 320939 TO 014739208285519	15,000.00		85,525.42
31 JUL	CREDIT INTEREST PAID		3.46	85,528.88
31 AUG	CREDIT INTEREST PAID		3.62	85,532.50
TOTALS AT END OF PAGE		\$15,000.00	\$32,012.50	
TOTALS AT END OF PERIOD		\$15,000.00	\$32,012.50	\$85,532.50

This Statement Includes

Interest earned on deposits \$12.50

Yearly Summary

Previous Year to 30/06/2020 (\$)

Interest earned on deposits 100.38

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