



BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

STATEMENT NUMBER 224
28 JUNE 2022 TO 28 JULY 2022

THE DIRECTORS
GOODALL FINANCIAL SERVICES PTY LTD
PO BOX 7276
SPEARWOOD WA 6163
AUSTRALIA

OVERDRAFT INFORMATION

Overdraft Limit	\$105,000.00
Limit Used	\$0.00
Available Credit	\$105,000.00

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

GOODALL FINANCIAL SERVICES PTY LTD
TRADING AS GOODALL & CO
ABN20 107 103 266

Branch Number (BSB)

016-454

Account Number

1077-90532

Account Descriptor

BUSINESS CHEQUE

Opening Balance:

\$ **5,224.69**

Total Deposits:

\$ **3,721.76**

Total Withdrawals:

\$ **4,192.27**

Closing Balance:

\$ **4,754.18**

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
28 JUN	OPENING BALANCE			5,224.69
29 JUN	DISHONOUR OF CHEQUE LODGED EFFECTIVE DATE 27 JUN 2022	41.60		5,183.09
29 JUN	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 1970121074		53.60	5,236.69
30 JUN	ACCOUNT SERVICING FEE FROM 2674-26115 EFFECTIVE DATE 29 JUN 2022	10.00		5,226.69
01 JUL	VISA DEBIT PURCHASE CARD 4035 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 29 JUN 2022	140.67		5,086.02
12 JUL	TRANSFER FROM AIA REMUNERATION AIA_REMUNIPE678H		88.71	5,174.73
12 JUL	TRANSFER FROM ZURICH AUST. LTD A3WG52 ZAL		146.27	5,321.00
18 JUL	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 1977388758 EFFECTIVE DATE 16 JUL 2022		13.50	5,334.50
19 JUL	PAYMENT FROM MR JOHN PETER DAMA G2006LMD		88.00	5,422.50
19 JUL	TRANSFER FROM BUCHAN SHANE MAR 57222		1,276.00	6,698.50
19 JUL	TRANSFER FROM ASTERON LIFE 001558370		21.75	6,720.25
20 JUL	TRANSFER FROM OUTSOURCE FINANC 154924		20.09	6,740.34
20 JUL	ANZ INTERNET BANKING PAYMENT 318541 TO GOODALL FINANCIAL SERVICES PTY L	2,000.00		4,740.34
26 JUL	TRANSFER FROM ZURICH AUST. LTD A3WG52 ZAL		65.44	4,805.78
27 JUL	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 1977391276		52.00	4,857.78
27 JUL	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 1979676437		88.50	4,946.28
27 JUL	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 1977388114		859.60	5,805.88
27 JUL	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 1977390588		948.30	6,754.18
28 JUL	ANZ INTERNET BANKING PAYMENT 581623 TO GOODALL FINANCIAL SERVICES PTY L	2,000.00		4,754.18
	TOTALS AT END OF PAGE	\$4,192.27	\$3,721.76	
	TOTALS AT END OF PERIOD	\$4,192.27	\$3,721.76	\$4,754.18



BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

STATEMENT NUMBER 225
28 JULY 2022 TO 26 AUGUST 2022

THE DIRECTORS
GOODALL FINANCIAL SERVICES PTY LTD
PO BOX 7276
SPEARWOOD WA 6163
AUSTRALIA

OVERDRAFT INFORMATION

Overdraft Limit	\$105,000.00
Limit Used	\$0.00
Available Credit	\$105,000.00

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

GOODALL FINANCIAL SERVICES PTY LTD
TRADING AS GOODALL & CO
ABN20 107 103 266

Branch Number (BSB)
016-454

Account Number
1077-90532

Account Descriptor
BUSINESS CHEQUE

Opening Balance:

\$ **4,754.18**

Total Deposits:

\$ **2,816.47**

Total Withdrawals:

\$ **2,648.79**

Closing Balance:

\$ **4,921.86**

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
28 JUL	OPENING BALANCE			4,754.18
29 JUL	DISHONOUR OF CHEQUE LODGED EFFECTIVE DATE 27 JUL 2022	41.60		4,712.58
29 JUL	DISHONOUR OF CHEQUE LODGED EFFECTIVE DATE 27 JUL 2022	88.80		4,623.78
29 JUL	PAYMENT FROM ELDEE PTY LTD ELDE0002		539.00	5,162.78
29 JUL	VISA DEBIT PURCHASE CARD 4035 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 27 JUL 2022	64.58		5,098.20
01 AUG	ACCOUNT SERVICING FEE FROM 2674-26115 EFFECTIVE DATE 29 JUL 2022	10.00		5,088.20
05 AUG	TRANSFER FROM CBA 057586		308.00	5,396.20
10 AUG	TRANSFER FROM CBA 057709		110.00	5,506.20
12 AUG	TRANSFER FROM TM BANK		154.00	5,660.20
16 AUG	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 1983364595		13.50	5,673.70
16 AUG	TRANSFER FROM ZURICH AUST. LTD A3WG52 ZAL		146.27	5,819.97
17 AUG	ANZ INTERNET BANKING PAYMENT 242917 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		4,819.97
19 AUG	TRANSFER FROM OUTSOURCE FINANC 157551		12.74	4,832.71
22 AUG	PAYMENT FROM MR FRANK SULLIVAN		154.00	4,986.71
22 AUG	PAYMENT FROM MRS SILVIA MARANGONI TAXES 2021-2022 EFFECTIVE DATE 20 AUG 2022		187.00	5,173.71
22 AUG	PAYMENT FROM SILVIA MARANGONI T/AS HIGH MARA0003 EFFECTIVE DATE 20 AUG 2022		330.00	5,503.71
22 AUG	TRANSFER FROM SJE TAN GOODALL & CO FY22		264.00	5,767.71
23 AUG	TRANSFER FROM AIA REMUNERATION AIA_REMUNIPE678H		88.71	5,856.42
23 AUG	TRANSFER FROM ZURICH AUST. LTD A3WG52 ZAL		65.44	5,921.86
23 AUG	ANZ INTERNET BANKING PAYMENT 240791 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		4,921.86
26 AUG	WAIVE: CREDIT FACILITY FEE - OVERDRAFTS		443.81	5,365.67
26 AUG	CREDIT FACILITY FEE - OVERDRAFTS	443.81		4,921.86
	TOTALS AT END OF PAGE	\$2,648.79	\$2,816.47	
	TOTALS AT END OF PERIOD	\$2,648.79	\$2,816.47	\$4,921.86



BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

STATEMENT NUMBER 226
26 AUGUST 2022 TO 28 SEPTEMBER 2022

THE DIRECTORS
GOODALL FINANCIAL SERVICES PTY LTD
PO BOX 7276
SPEARWOOD WA 6163
AUSTRALIA

OVERDRAFT INFORMATION

Overdraft Limit	\$105,000.00
Limit Used	\$0.00
Available Credit	\$105,000.00

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

GOODALL FINANCIAL SERVICES PTY LTD
TRADING AS GOODALL & CO
ABN20 107 103 266

Branch Number (BSB)

016-454

Account Number

1077-90532

Account Descriptor

BUSINESS CHEQUE

Opening Balance:

\$4,921.86



Total Deposits:

\$9,915.03



Total Withdrawals:

\$9,574.10



Closing Balance:

\$5,262.79

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
26 AUG	OPENING BALANCE			4,921.86
29 AUG	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 1983364964 EFFECTIVE DATE 27 AUG 2022		114.50	5,036.36
29 AUG	PAYMENT FROM MRS PAMELA BROWNE		250.00	5,286.36
29 AUG	PAYMENT FROM MR GLENN R RICHARDS RICH0019		363.00	5,649.36
29 AUG	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 1983364117 EFFECTIVE DATE 27 AUG 2022		911.00	6,560.36
29 AUG	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 1987057116 EFFECTIVE DATE 27 AUG 2022		917.70	7,478.06
29 AUG	VISA DEBIT PURCHASE CARD 4035 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 24 AUG 2022	64.10		7,413.96
30 AUG	ACCOUNT SERVICING FEE FROM 2674-26115 EFFECTIVE DATE 29 AUG 2022	10.00		7,403.96
30 AUG	ANZ INTERNET BANKING PAYMENT 830338 TO GOODALL FINANCIAL SERVICES PTY L	2,500.00		4,903.96
31 AUG	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 1991986457		114.50	5,018.46
01 SEP	PAYMENT FROM MRS PAMELA BROWNE		47.00	5,065.46
13 SEP	PAYMENT FROM IAN GALBRAITH HAY INVOICE 058680		242.00	5,307.46
13 SEP	PAYMENT FROM MATHEW CONGLETON 058489		396.00	5,703.46
13 SEP	TRANSFER FROM ZURICH AUST. LTD A3WG52 ZAL		160.30	5,863.76
14 SEP	PAYMENT FROM YVONNE CILIA CILYVOREF058520		352.00	6,215.76
14 SEP	ANZ INTERNET BANKING PAYMENT 122946 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		5,215.76
15 SEP	TRANSFER FROM RUBY BROPHY ACCOUNTANT		352.00	5,567.76
16 SEP	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 1991985425		13.50	5,581.26
16 SEP	ANZ INTERNET BANKING PAYMENT 669932 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		4,581.26
20 SEP	TRANSFER FROM AIA REMUNERATION AIA_REMUNIFE678H		88.71	4,669.97
20 SEP	TRANSFER FROM OUTSOURCE FINANC 160683		12.67	4,682.64
23 SEP	PAYMENT FROM JASON BOUWHUIS EFFECTIVE DATE 22 SEP 2022		154.00	4,836.64
27 SEP	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 1992026031		876.10	5,712.74
TOTALS AT END OF PAGE		\$4,574.10	\$5,364.98	

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
27 SEP	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 1991984708		911.00	6,623.74
27 SEP	TRANSFER FROM PAMELA THOMSON INV 057221		2,453.00	9,076.74
27 SEP	TRANSFER FROM ZURICH A3WG52 ZAL		1,076.05	10,152.79
28 SEP	PAYMENT FROM TAMARA PARATORE		110.00	10,262.79
28 SEP	ANZ INTERNET BANKING PAYMENT 249304 TO GOODALL FINANCIAL SERVICES PTY L	5,000.00		5,262.79
TOTALS AT END OF PAGE		\$5,000.00	\$4,550.05	
TOTALS AT END OF PERIOD		\$9,574.10	\$9,915.03	\$5,262.79

Interest Rate Table

Your opening debit interest rate is 8.15%

Your opening debit excess rate is 12.15%

Your current debit interest rate changed to 8.65% on 17/09/2022

Your current debit excess interest rate changed to 12.65% on 17/09/2022

This Statement Includes

ANZ bank charges	\$10.00
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Is your property insured?

If you have given ANZ security over your primary place of residence or a residential investment property you own, this is a reminder of your obligation to insure the property. In particular, you should check with your insurer about your insurance cover. More information on property insurance can be found at ASIC's MoneySmart website www.moneysmart.gov.au



BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

STATEMENT NUMBER 227

28 SEPTEMBER 2022 TO 28 OCTOBER 2022

THE DIRECTORS
GOODALL FINANCIAL SERVICES PTY LTD
PO BOX 7276
SPEARWOOD WA 6163
AUSTRALIA

OVERDRAFT INFORMATION

Overdraft Limit	\$105,000.00
Limit Used	\$0.00
Available Credit	\$105,000.00

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

GOODALL FINANCIAL SERVICES PTY LTD
TRADING AS GOODALL & CO
ABN20 107 103 266

Branch Number (BSB)

016-454

Account Number

1077-90532

Account Descriptor

BUSINESS CHEQUE

Opening Balance:

\$5,262.79



Total Deposits:

\$7,796.84



Total Withdrawals:

\$8,010.00



Closing Balance:

\$5,049.63

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
28 SEP	OPENING BALANCE			5,262.79
30 SEP	ACCOUNT SERVICING FEE FROM 2674-26115 EFFECTIVE DATE 29 SEP 2022	10.00		5,252.79
03 OCT	PAYMENT FROM QUALITY AIRSURED		176.00	5,428.79
06 OCT	TRANSFER FROM CBA INV 058663		4,983.00	10,411.79
07 OCT	ANZ INTERNET BANKING PAYMENT 669361 TO GOODALL FINANCIAL SERVICES PTY L	6,000.00		4,411.79
11 OCT	TRANSFER FROM ZURICH A3WG52 ZAL		59.39	4,471.18
17 OCT	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2001015171 EFFECTIVE DATE 16 OCT 2022		4.50	4,475.68
18 OCT	TRANSFER FROM AIA REMUNERATION AIA_REMUNIP678H		88.71	4,564.39
18 OCT	TRANSFER FROM ASTERON LIFE 001578860		21.75	4,586.14
19 OCT	TRANSFER FROM ZURICH A3WG52 ZAL		100.91	4,687.05
20 OCT	TRANSFER FROM OUTSOURCE FINANC 163462		12.24	4,699.29
25 OCT	TRANSFER FROM ZURICH A3WG52 ZAL		65.44	4,764.73
27 OCT	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2008153471		13.80	4,778.53
27 OCT	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2001016948		114.50	4,893.03
27 OCT	PAYMENT FROM YVONNE CILIA CILYVO		264.00	5,157.03
27 OCT	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2006394122		928.20	6,085.23
27 OCT	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 2006402456		964.40	7,049.63
28 OCT	ANZ INTERNET BANKING PAYMENT 749991 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		6,049.63
28 OCT	ANZ INTERNET BANKING PAYMENT 746465 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		5,049.63
	TOTALS AT END OF PAGE	\$8,010.00	\$7,796.84	
	TOTALS AT END OF PERIOD	\$8,010.00	\$7,796.84	\$5,049.63



BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

STATEMENT NUMBER 228
28 OCTOBER 2022 TO 28 NOVEMBER 2022

THE DIRECTORS
GOODALL FINANCIAL SERVICES PTY LTD
PO BOX 7276
SPEARWOOD WA 6163
AUSTRALIA

OVERDRAFT INFORMATION

Overdraft Limit	\$105,000.00
Limit Used	\$0.00
Available Credit	\$105,000.00

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

GOODALL FINANCIAL SERVICES PTY LTD
TRADING AS GOODALL & CO
ABN20 107 103 266

Branch Number (BSB)
016-454

Account Number
1077-90532

Account Descriptor
BUSINESS CHEQUE

Opening Balance:

\$5,049.63

Total Deposits:

\$8,709.64

Total Withdrawals:

\$6,513.43

Closing Balance:

\$7,245.84

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
28 OCT	OPENING BALANCE			5,049.63
31 OCT	DISHONOUR OF CHEQUE LODGED EFFECTIVE DATE 27 OCT 2022	16.00		5,033.63
31 OCT	TRANSFER FROM ALISON PERRY 059452		385.00	5,418.63
31 OCT	ACCOUNT SERVICING FEE FROM 2674-26115 EFFECTIVE DATE 28 OCT 2022	10.00		5,408.63
09 NOV	PAYMENT FROM C RUMMER		176.00	5,584.63
10 NOV	TRANSFER FROM BOWER,ROBERT ALL J&B 059584		2,629.00	8,213.63
11 NOV	ANZ INTERNET BANKING PAYMENT 418660 TO GOODALL FINANCIAL SERVICES PTY L	3,000.00		5,213.63
14 NOV	PAYMENT FROM GLORIA DIANNE RUMMER T/AS F RUMGLO EFFECTIVE DATE 12 NOV 2022		308.00	5,521.63
14 NOV	VISA DEBIT PURCHASE CARD 4035 ADOBE ACROPRO TRIAL SYDNEY EFFECTIVE DATE 11 NOV 2022	28.99		5,492.64
15 NOV	PAYMENT FROM MARINKO GASPAR G187P		132.00	5,624.64
15 NOV	TRANSFER FROM AIA REMUNERATION AIA_REMUNIPE678H		88.71	5,713.35
15 NOV	TRANSFER FROM ZURICH A3WG52 ZAL		160.30	5,873.65
16 NOV	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2011565958		4.50	5,878.15
16 NOV	ANZ INTERNET BANKING PAYMENT 687954 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		4,878.15
17 NOV	VISA DEBIT DEPOSIT ADOBE ACROPRO TRIAL SYDNEY EFFECTIVE DATE 11 NOV 2022		28.99	4,907.14
18 NOV	TRANSFER FROM OUTSOURCE FINANC 166421		12.78	4,919.92
22 NOV	TRANSFER FROM ZURICH A3WG52 ZAL		2,282.62	7,202.54
24 NOV	ANZ INTERNET BANKING PAYMENT 148428 TO GOODALL FINANCIAL SERVICES PTY L	2,000.00		5,202.54
28 NOV	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2018341142 EFFECTIVE DATE 27 NOV 2022		98.50	5,301.04
28 NOV	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2011565383 EFFECTIVE DATE 27 NOV 2022		919.60	6,220.64
28 NOV	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 2011567231 EFFECTIVE DATE 27 NOV 2022		1,025.20	7,245.84
28 NOV	WAIVE: CREDIT FACILITY FEE - OVERDRAFTS		458.44	7,704.28
	TOTALS AT END OF PAGE	\$6,054.99	\$8,709.64	

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
28 NOV	CREDIT FACILITY FEE - OVERDRAFTS	458.44		7,245.84
	TOTALS AT END OF PAGE	\$458.44	\$0.00	
	TOTALS AT END OF PERIOD	\$6,513.43	\$8,709.64	\$7,245.84

Interest Rate Table

Your opening debit interest rate is 8.90%

Your opening debit excess rate is 12.90%

Your current debit interest rate changed to 9.15% on 11/11/2022

Your current debit excess interest rate changed to 13.15% on 11/11/2022

This Statement Includes

ANZ bank charges	\$10.00
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Summary of Relationship Benefit for this account Amount (\$)

Your Relationship Benefit **458.44**

This is made up of:

Waived Fees

Other Fees 458.44

Is your property insured?

If you have given ANZ security over your primary place of residence or a residential investment property you own, this is a reminder of your obligation to insure the property. In particular, you should check with your insurer about your insurance cover. More information on property insurance can be found at ASIC's MoneySmart website www.moneysmart.gov.au



BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

STATEMENT NUMBER 229
28 NOVEMBER 2022 TO 28 DECEMBER 2022

THE DIRECTORS
GOODALL FINANCIAL SERVICES PTY LTD
PO BOX 7276
SPEARWOOD WA 6163
AUSTRALIA

OVERDRAFT INFORMATION

Overdraft Limit	\$105,000.00
Limit Used	\$0.00
Available Credit	\$105,000.00

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

GOODALL FINANCIAL SERVICES PTY LTD
TRADING AS GOODALL & CO
ABN20 107 103 266

Branch Number (BSB)

016-454

Account Number

1077-90532

Account Descriptor

BUSINESS CHEQUE

Opening Balance:

\$7,245.84

Total Deposits:

\$20,023.52

Total Withdrawals:

\$6,045.19

Closing Balance:

\$21,224.17

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
28 NOV	OPENING BALANCE			7,245.84
29 NOV	ANZ INTERNET BANKING PAYMENT 596130 TO GOODALL FINANCIAL SERVICES PTY L	2,000.00		5,245.84
30 NOV	ACCOUNT SERVICING FEE FROM 2674-26115 EFFECTIVE DATE 29 NOV 2022	10.00		5,235.84
05 DEC	PAYMENT FROM KAREN SMITH INV 060084/85/89		495.00	5,730.84
07 DEC	TRANSFER FROM CBA INV058998 TUDO0001		176.00	5,906.84
07 DEC	TRANSFER FROM CBA INV058684 TUDO0001		2,585.00	8,491.84
08 DEC	ANZ INTERNET BANKING PAYMENT 989078 TO GOODALL FINANCIAL SERVICES PTY L	3,000.00		5,491.84
12 DEC	VISA DEBIT PURCHASE CARD 4035 ADOBE EXPORTPDF SUB SYDNEY EFFECTIVE DATE 10 DEC 2022	35.19		5,456.65
13 DEC	TRANSFER FROM AIA REMUNERATION AIA_REMUNIPE678H		88.71	5,545.36
13 DEC	TRANSFER FROM ZURICH A3WG52 ZAL		160.30	5,705.66
15 DEC	PAYMENT FROM WILLIAN PIUCCO SERAFIM PIUC0001		132.00	5,837.66
15 DEC	ANZ INTERNET BANKING PAYMENT 834578 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		4,837.66
16 DEC	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2019817968		4.50	4,842.16
20 DEC	TRANSFER FROM OUTSOURCE FINANC 169279		12.27	4,854.43
23 DEC	TRANSFER FROM ALDWICH HLDGS A. & M SUPER FUND		4,378.00	9,232.43
23 DEC	TRANSFER FROM SUPA CHIPS P L SUPA CHIPS		4,895.00	14,127.43
23 DEC	TRANSFER FROM GOLDEN PONDS WA GOLDEN PONDS		3,300.00	17,427.43
23 DEC	TRANSFER FROM COLANGA PTY LTD COLANGA		1,375.00	18,802.43
28 DEC	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2019818666 EFFECTIVE DATE 27 DEC 2022		98.50	18,900.93
28 DEC	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 2022997512 EFFECTIVE DATE 27 DEC 2022		1,041.20	19,942.13
28 DEC	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2026318202 EFFECTIVE DATE 27 DEC 2022		1,216.60	21,158.73
28 DEC	TRANSFER FROM ZURICH A3WG52 ZAL		65.44	21,224.17
	TOTALS AT END OF PAGE	\$6,045.19	\$20,023.52	



BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

STATEMENT NUMBER 230
28 DECEMBER 2022 TO 27 JANUARY 2023

THE DIRECTORS
GOODALL FINANCIAL SERVICES PTY LTD
PO BOX 7276
SPEARWOOD WA 6163
AUSTRALIA

OVERDRAFT INFORMATION

Overdraft Limit	\$105,000.00
Limit Used	\$0.00
Available Credit	\$105,000.00

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

GOODALL FINANCIAL SERVICES PTY LTD
TRADING AS GOODALL & CO
ABN20 107 103 266

Branch Number (BSB)

016-454

Account Number

1077-90532

Account Descriptor

BUSINESS CHEQUE

Opening Balance:

\$ **21,224.17**

Total Deposits:

\$ **4,689.72**

Total Withdrawals:

\$ **18,010.00**

Closing Balance:

\$ **7,903.89**

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
28 DEC	OPENING BALANCE			21,224.17
30 DEC	TRANSFER FROM MARINKO GASPAR INV-059854 REF G18		242.00	21,466.17
30 DEC	ACCOUNT SERVICING FEE FROM 2674-26115 EFFECTIVE DATE 29 DEC 2022	10.00		21,456.17
2023				
04 JAN	ANZ INTERNET BANKING PAYMENT 466209 TO GOODALL FINANCIAL SERVICES PTY L	10,000.00		11,456.17
05 JAN	TRANSFER FROM J M VARDY THEV0002 INV 06026		1,276.00	12,732.17
05 JAN	ANZ INTERNET BANKING PAYMENT 159462 TO GOODALL FINANCIAL SERVICES PTY L	7,000.00		5,732.17
06 JAN	PAYMENT FROM STEVEN STRETTON INV 060068 EZIR		110.00	5,842.17
06 JAN	ANZ INTERNET BANKING PAYMENT 752832 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		4,842.17
16 JAN	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2029985683		4.50	4,846.67
17 JAN	TRANSFER FROM ASTERON LIFE 001601071		21.75	4,868.42
17 JAN	TRANSFER FROM ZURICH A3WG52 ZAL		160.30	5,028.72
20 JAN	TRANSFER FROM OUTSOURCE FINANC 171999		12.72	5,041.44
24 JAN	TRANSFER FROM AIA REMUNERATION AIA_REMUNIPE678H		88.71	5,130.15
24 JAN	TRANSFER FROM ZURICH A3WG52 ZAL		65.44	5,195.59
27 JAN	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2029985405		98.50	5,294.09
27 JAN	PAYMENT FROM MR BEVAN PETER VANZWAM INVOICE NO.060495		352.00	5,646.09
27 JAN	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 2029986026		1,041.20	6,687.29
27 JAN	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2029985009		1,216.60	7,903.89
TOTALS AT END OF PAGE		\$18,010.00	\$4,689.72	
TOTALS AT END OF PERIOD		\$18,010.00	\$4,689.72	\$7,903.89

Interest Rate Table

Your opening debit interest rate is 9.40%
Your opening debit excess rate is 13.40%



BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

STATEMENT NUMBER 231

27 JANUARY 2023 TO 28 FEBRUARY 2023

THE DIRECTORS
GOODALL FINANCIAL SERVICES PTY LTD
PO BOX 7276
SPEARWOOD WA 6163
AUSTRALIA

OVERDRAFT INFORMATION

Overdraft Limit	\$105,000.00
Limit Used	\$0.00
Available Credit	\$105,000.00

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

GOODALL FINANCIAL SERVICES PTY LTD
TRADING AS GOODALL & CO
ABN20 107 103 266

Branch Number (BSB)

016-454

Account Number

1077-90532

Account Descriptor

BUSINESS CHEQUE

Opening Balance:

\$7,903.89

Total Deposits:

\$4,797.53

Total Withdrawals:

\$4,958.69

Closing Balance:

\$7,742.73

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
27 JAN	OPENING BALANCE			7,903.89
30 JAN	ACCOUNT SERVICING FEE FROM 2674-26115 EFFECTIVE DATE 27 JAN 2023	10.00		7,893.89
31 JAN	ANZ INTERNET BANKING PAYMENT 694224 TO GOODALL FINANCIAL SERVICES PTY L	3,000.00		4,893.89
01 FEB	PAYMENT FROM PAOLO ZUSI ZUSI001		121.00	5,014.89
06 FEB	PAYMENT FROM STEVEN STRETTON TPAR BILL		176.00	5,190.89
07 FEB	TRANSFER FROM AIA REMUNERATION AIA_REMUNIP678H		1,163.94	6,354.83
08 FEB	ANZ INTERNET BANKING PAYMENT 330965 TO GOODALL FINANCIAL SERVICES PTY L	1,500.00		4,854.83
14 FEB	TRANSFER FROM ZURICH A3WG52 ZAL		160.30	5,015.13
16 FEB	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2037402583		4.50	5,019.63
20 FEB	TRANSFER FROM OUTSOURCE FINANC 174724		12.69	5,032.32
21 FEB	PAYMENT FROM MICHAEL CLIFFORD		187.00	5,219.32
21 FEB	TRANSFER FROM AIA REMUNERATION AIA_REMUNIP678H		88.71	5,308.03
27 FEB	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2044235157		98.50	5,406.53
27 FEB	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 2044764332		1,119.60	6,526.13
27 FEB	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2037404065		1,216.60	7,742.73
28 FEB	WAIVE: CREDIT FACILITY FEE - OVERDRAFTS		448.69	8,191.42
28 FEB	CREDIT FACILITY FEE - OVERDRAFTS	448.69		7,742.73
TOTALS AT END OF PAGE		\$4,958.69	\$4,797.53	
TOTALS AT END OF PERIOD		\$4,958.69	\$4,797.53	\$7,742.73

Interest Rate Table

Your opening debit interest rate is 9.40%
 Your opening debit excess rate is 13.40%
 Your current debit interest rate changed to 9.65% on 17/02/2023
 Your current debit excess interest rate changed to 13.65% on 17/02/2023

This Statement Includes

ANZ bank charges	\$10.00
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BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

STATEMENT NUMBER 232
28 FEBRUARY 2023 TO 28 MARCH 2023

THE DIRECTORS
GOODALL FINANCIAL SERVICES PTY LTD
PO BOX 7276
SPEARWOOD WA 6163
AUSTRALIA

OVERDRAFT INFORMATION

Overdraft Limit	\$105,000.00
Limit Used	\$0.00
Available Credit	\$105,000.00

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

GOODALL FINANCIAL SERVICES PTY LTD
TRADING AS GOODALL & CO
ABN20 107 103 266

Branch Number (BSB)

016-454

Account Number

1077-90532

Account Descriptor

BUSINESS CHEQUE

Opening Balance:

\$ **7,742.73**



Total Deposits:

\$ **4,768.26**



Total Withdrawals:

\$ **7,070.80**



Closing Balance:

\$ **5,440.19**

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
28 FEB	OPENING BALANCE			7,742.73
01 MAR	REVERSAL OF CREDIT ENTRY EFFECTIVE DATE 27 FEB 2023	60.80		7,681.93
01 MAR	ANZ INTERNET BANKING PAYMENT 917564 TO GOODALL FINANCIAL SERVICES PTY L	3,000.00		4,681.93
01 MAR	TRANSFER FROM ZURICH A3WG52 ZAL		65.44	4,747.37
01 MAR	ACCOUNT SERVICING FEE FROM 2674-26115 EFFECTIVE DATE 28 FEB 2023	10.00		4,737.37
07 MAR	TRANSFER FROM AIA REMUNERATION AIA_REMUNIP678H		488.04	5,225.41
14 MAR	TRANSFER FROM ZURICH A3WG52 ZAL		160.30	5,385.71
16 MAR	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2049345287		4.50	5,390.21
20 MAR	TRANSFER FROM RESOLUTION LIFE 710012		265.70	5,655.91
20 MAR	TRANSFER FROM OUTSOURCE FINANC 177424		11.46	5,667.37
21 MAR	TRANSFER FROM AIA REMUNERATION AIA_REMUNIP678H		88.71	5,756.08
21 MAR	ANZ INTERNET BANKING PAYMENT 652748 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		4,756.08
22 MAR	PAYMENT FROM STEPHEN LOW LOW0001 THEL0001 G294SPL		1,155.00	5,911.08
27 MAR	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2049346760		98.50	6,009.58
27 MAR	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 2051768457		1,131.60	7,141.18
27 MAR	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2053401415		1,218.60	8,359.78
27 MAR	ANZ INTERNET BANKING PAYMENT 716626 TO GOODALL FINANCIAL SERVICES PTY L	2,000.00		6,359.78
28 MAR	TRANSFER FROM ZURICH A3WG52 ZAL		80.41	6,440.19
28 MAR	ANZ INTERNET BANKING PAYMENT 301347 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		5,440.19
TOTALS AT END OF PAGE		\$7,070.80	\$4,768.26	
TOTALS AT END OF PERIOD		\$7,070.80	\$4,768.26	\$5,440.19



BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

STATEMENT NUMBER 233
28 MARCH 2023 TO 28 APRIL 2023

THE DIRECTORS
GOODALL FINANCIAL SERVICES PTY LTD
PO BOX 7276
SPEARWOOD WA 6163
AUSTRALIA

OVERDRAFT INFORMATION

Overdraft Limit	\$105,000.00
Limit Used	\$0.00
Available Credit	\$105,000.00

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

GOODALL FINANCIAL SERVICES PTY LTD
TRADING AS GOODALL & CO
ABN20 107 103 266

Branch Number (BSB)

016-454

Account Number

1077-90532

Account Descriptor

BUSINESS CHEQUE

Opening Balance:

\$5,440.19

Total Deposits:

\$5,568.17

Total Withdrawals:

\$6,010.00

Closing Balance:

\$4,998.36

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
28 MAR	OPENING BALANCE			5,440.19
30 MAR	ACCOUNT SERVICING FEE FROM 2674-26115 EFFECTIVE DATE 29 MAR 2023	10.00		5,430.19
03 APR	TRANSFER FROM BOWER,ROBERT ALL ROBM0001		88.00	5,518.19
04 APR	TRANSFER FROM BOWER,ROBERT ALL 061113		88.00	5,606.19
06 APR	TRANSFER FROM MICHAEL DAVID MC INV 061151		88.00	5,694.19
11 APR	PAYMENT FROM H TULIC		99.00	5,793.19
11 APR	PAYMENT FROM H TULIC		297.00	6,090.19
11 APR	ANZ INTERNET BANKING PAYMENT 569011 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		5,090.19
12 APR	TRANSFER FROM ZURICH A3WG52 ZAL		611.50	5,701.69
13 APR	TRANSFER FROM NAGEL,WADE JAMES 061350 NAGEL		198.00	5,899.69
14 APR	ANZ INTERNET BANKING PAYMENT 702069 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		4,899.69
17 APR	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2060423451		4.50	4,904.19
18 APR	TRANSFER FROM AIA REMUNERATION AIA_REMUNIPE678H		88.71	4,992.90
18 APR	TRANSFER FROM MARTIN,DONALD JO INV061414 MART0008		154.00	5,146.90
18 APR	TRANSFER FROM ASTERON LIFE 001624298		41.50	5,188.40
20 APR	PAYMENT FROM Z JONES JONE0008		297.00	5,485.40
20 APR	TRANSFER FROM OUTSOURCE FINANC 180297		12.65	5,498.05
24 APR	PAYMENT FROM A BENNETT 061481		66.00	5,564.05
24 APR	PAYMENT FROM MORWAN RAZA TAX INVOICE 061480 M. RAZA		198.00	5,762.05
24 APR	TRANSFER FROM BANK OF QLD MEADAV		198.00	5,960.05
26 APR	PAYMENT FROM STEPHEN LOW THELOO01		88.00	6,048.05
26 APR	PAYMENT FROM DENIS MARIN TOMASICH INVOICE 061493		396.00	6,444.05
26 APR	TRANSFER FROM ZURICH A3WG52 ZAL		80.41	6,524.46
26 APR	ANZ INTERNET BANKING PAYMENT 592522 TO GOODALL FINANCIAL SERVICES PTY L	1,000.00		5,524.46
TOTALS AT END OF PAGE		\$3,010.00	\$3,094.27	

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
27 APR	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2060457943		85.20	5,609.66
27 APR	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 2060427335		1,170.10	6,779.76
27 APR	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2060440379		1,218.60	7,998.36
28 APR	ANZ INTERNET BANKING PAYMENT 117404 TO GOODALL FINANCIAL SERVICES PTY L	3,000.00		4,998.36
TOTALS AT END OF PAGE		\$3,000.00	\$2,473.90	
TOTALS AT END OF PERIOD		\$6,010.00	\$5,568.17	\$4,998.36

Interest Rate Table

Your opening debit interest rate is 9.90%

Your opening debit excess rate is 13.90%

This Statement Includes

ANZ bank charges	\$10.00
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Is your property insured?

If you have given ANZ security over your primary place of residence or a residential investment property you own, this is a reminder of your obligation to insure the property. In particular, you should check with your insurer about your insurance cover. More information on property insurance can be found at ASIC's MoneySmart website www.moneysmart.gov.au



BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

STATEMENT NUMBER 234

28 APRIL 2023 TO 26 MAY 2023

THE DIRECTORS
GOODALL FINANCIAL SERVICES PTY LTD
PO BOX 7276
SPEARWOOD WA 6163
AUSTRALIA

OVERDRAFT INFORMATION

Overdraft Limit	\$105,000.00
Limit Used	\$0.00
Available Credit	\$105,000.00

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

GOODALL FINANCIAL SERVICES PTY LTD
TRADING AS GOODALL & CO
ABN20 107 103 266

Branch Number (BSB)

016-454

Account Number

1077-90532

Account Descriptor

BUSINESS CHEQUE

Opening Balance:

\$ **4,998.36**

Total Deposits:

\$ **1,738.57**

Total Withdrawals:

\$ **434.30**

Closing Balance:

\$ **6,302.63**

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
28 APR	OPENING BALANCE			4,998.36
01 MAY	ACCOUNT SERVICING FEE FROM 2674-26115 EFFECTIVE DATE 28 APR 2023	10.00		4,988.36
05 MAY	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 2066279301		13.30	5,001.66
05 MAY	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 2066133133		60.80	5,062.46
16 MAY	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2067088129		4.50	5,066.96
16 MAY	TRANSFER FROM AIA REMUNERATION AIA_REMUNIP678H		88.98	5,155.94
16 MAY	TRANSFER FROM ZURICH A3WG52 ZAL		900.07	6,056.01
19 MAY	TRANSFER FROM OUTSOURCE FINANC 183309		12.21	6,068.22
23 MAY	PAYMENT FROM ROWAN KABLE CLARK CLARR029		154.00	6,222.22
23 MAY	TRANSFER FROM ZURICH A3WG52 ZAL		80.41	6,302.63
26 MAY	WAIVE: CREDIT FACILITY FEE - OVERDRAFTS		424.30	6,726.93
26 MAY	CREDIT FACILITY FEE - OVERDRAFTS	424.30		6,302.63
TOTALS AT END OF PAGE		\$434.30	\$1,738.57	
TOTALS AT END OF PERIOD		\$434.30	\$1,738.57	\$6,302.63

Interest Rate Table

Your opening debit interest rate is 9.90%
 Your opening debit excess rate is 13.90%
 Your current debit interest rate changed to 10.15% on 12/05/2023
 Your current debit excess interest rate changed to 14.15% on 12/05/2023

This Statement Includes

ANZ bank charges	\$10.00
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BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

STATEMENT NUMBER 235

26 MAY 2023 TO 28 JUNE 2023

THE DIRECTORS
GOODALL FINANCIAL SERVICES PTY LTD
PO BOX 7276
SPEARWOOD WA 6163
AUSTRALIA

OVERDRAFT INFORMATION

Overdraft Limit	\$105,000.00
Limit Used	\$0.00
Available Credit	\$105,000.00

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

GOODALL FINANCIAL SERVICES PTY LTD
TRADING AS GOODALL & CO
ABN20 107 103 266

Branch Number (BSB)

016-454

Account Number

1077-90532

Account Descriptor

BUSINESS CHEQUE

Opening Balance:

\$6,302.63

Total Deposits:

\$7,565.42

Total Withdrawals:

\$9,010.00

Closing Balance:

\$4,858.05

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS CLASSIC STATEMENT WITH BUSINESS OVERDRAFT FACILITY

Account Number 1077-90532

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
26 MAY	OPENING BALANCE			6,302.63
29 MAY	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2066825969 EFFECTIVE DATE 27 MAY 2023		74.75	6,377.38
29 MAY	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 2066826558 EFFECTIVE DATE 27 MAY 2023		1,194.40	7,571.78
29 MAY	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2066824794 EFFECTIVE DATE 27 MAY 2023		1,218.60	8,790.38
30 MAY	ACCOUNT SERVICING FEE FROM 2674-26115 EFFECTIVE DATE 29 MAY 2023	10.00		8,780.38
06 JUN	TRANSFER FROM REMOS QUALITY ME REMO0001		2,057.00	10,837.38
08 JUN	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2076078332		40.00	10,877.38
08 JUN	ANZ INTERNET BANKING PAYMENT 476272 TO GOODALL FINANCIAL SERVICES PTY L	6,000.00		4,877.38
13 JUN	TRANSFER FROM AIA REMUNERATION AIA_REMUNIP678H		88.98	4,966.36
13 JUN	TRANSFER FROM ZURICH A3WG52 ZAL		160.30	5,126.66
15 JUN	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2077357236		40.00	5,166.66
16 JUN	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2077369533		4.50	5,171.16
20 JUN	PAYMENT FROM STEVEN GARCES		66.00	5,237.16
20 JUN	TRANSFER FROM OUTSOURCE FINANC 186054		12.73	5,249.89
22 JUN	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2079418572		40.00	5,289.89
27 JUN	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2077369235		74.75	5,364.64
27 JUN	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL CO 2077370427		1,194.40	6,559.04
27 JUN	ANZ INTERNET BANKING-DIRECT CREDIT FROM GOODALL AND CO 2077368798		1,218.60	7,777.64
27 JUN	TRANSFER FROM ZURICH A3WG52 ZAL		80.41	7,858.05
28 JUN	ANZ INTERNET BANKING PAYMENT 926458 TO GOODALL FINANCIAL SERVICES PTY L	3,000.00		4,858.05
TOTALS AT END OF PAGE		\$9,010.00	\$7,565.42	
TOTALS AT END OF PERIOD		\$9,010.00	\$7,565.42	\$4,858.05



Trading Account

016454 107790532

Balance

\$5,081.42

Funds

\$110,081.42

Transaction history

Date	Description	Debit(\$AUD)	Credit(\$AUD)	Balance
July 2023				
20 JUL	ANZ INTERNET BANKING- DIRECT CREDIT FROM GOODALL AND CO 2088035811		\$40.00	\$5,081.42
20 JUL	TRANSFER FROM OUTSOURCE FINANC 188815		\$12.30	\$5,041.42
18 JUL	PAYMENT FROM NICHOLAS SMURTHWAITE Nick Rent Inv 5195		\$175.00	\$5,029.12
18 JUL	TRANSFER FROM ZURICH A3WG52 ZAL		\$100.91	\$4,854.12
18 JUL	TRANSFER FROM ASTERON LIFE 001646226		\$27.66	\$4,753.21
17 JUL	ANZ INTERNET BANKING- DIRECT CREDIT FROM GOODALL AND CO 2086488871		\$4.50	\$4,725.55
13 JUL	ANZ INTERNET BANKING- DIRECT CREDIT FROM GOODALL AND CO 2086311293		\$40.00	\$4,721.05
06 JUL	ANZ INTERNET BANKING- DIRECT CREDIT FROM GOODALL AND CO 2083853694		\$40.00	\$4,681.05
06 JUL	ANZ INTERNET BANKING- DIRECT CREDIT FROM GOODALL AND CO 2081474813		\$40.00	\$4,641.05
June 2023				
30 JUN	ACCOUNT SERVICING FEE FROM 2674-26115	\$10.00		\$4,601.05
29 JUN	REVERSAL OF CREDIT ENTRY	\$247.00		\$4,611.05

Date	Description	Debit(\$AUD)	Credit(\$AUD)	Balance
28 JUN	ANZ INTERNET BANKING PAYMENT 926458 TO Goodall Financial Services Pty L	\$3,000.00		\$4,858.05
27 JUN	ANZ INTERNET BANKING- DIRECT CREDIT FROM GOODALL AND CO 2077368798		\$1,218.60	\$7,858.05
27 JUN	ANZ INTERNET BANKING- DIRECT CREDIT FROM GOODALL CO 2077370427		\$1,194.40	\$6,639.45
27 JUN	TRANSFER FROM ZURICH A3WG52 ZAL		\$80.41	\$5,445.05
27 JUN	ANZ INTERNET BANKING- DIRECT CREDIT FROM GOODALL AND CO 2077369235		\$74.75	\$5,364.64
22 JUN	ANZ INTERNET BANKING- DIRECT CREDIT FROM GOODALL AND CO 2079418572		\$40.00	\$5,289.89
20 JUN	PAYMENT FROM STEVEN GARCES		\$66.00	\$5,249.89
20 JUN	TRANSFER FROM OUTSOURCE FINANC 186054		\$12.73	\$5,183.89
16 JUN	ANZ INTERNET BANKING- DIRECT CREDIT FROM GOODALL AND CO 2077369533		\$4.50	\$5,171.16
15 JUN	ANZ INTERNET BANKING- DIRECT CREDIT FROM GOODALL AND CO 2077357236		\$40.00	\$5,166.66
13 JUN	TRANSFER FROM ZURICH A3WG52 ZAL		\$160.30	\$5,126.66
13 JUN	TRANSFER FROM AIA REMUNERATION AIA_REMUNIP678H		\$88.98	\$4,966.36
08 JUN	ANZ INTERNET BANKING PAYMENT 476272 TO Goodall Financial Services Pty L	\$6,000.00		\$4,877.38
08 JUN	ANZ INTERNET BANKING- DIRECT CREDIT FROM GOODALL AND CO 2076078332		\$40.00	\$10,877.38
06 JUN	TRANSFER FROM REMOS QUALITY ME REMO0001		\$2,057.00	\$10,837.38