



# ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 124

01 JULY 2019 TO 31 DECEMBER 2019

THE DIRECTORS  
COLES CHOICE MEATS PTY LTD  
PO BOX 36  
SPALDING SA 5454

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

RODNEY M COLES & BEVERLEY J  
COLES ATF  
COLES CHOICE MEATS P/L MGT  
SUPER FUND

### Branch Number (BSB)

015-141

### Account Number

9069-40437



### Notice something different?

Welcome to your new look statement. You can find out more here [anz.com/yourstatement](http://anz.com/yourstatement)

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

### NEED TO GET IN TOUCH?

 Enquiries: 13 28 33 Lost/Stolen Cards: 1800 033 844 Fax: 1800 671 800	OR	 ANZ Internet Banking <a href="http://www.anz.com">www.anz.com</a>	OR	 V2 PLUS Service Centre Locked Bag 3000, Collins St West MELBOURNE VIC 8007
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# ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>01 JUL</b>	<b>OPENING BALANCE</b>			<b>46,691.84</b>
04 JUL	<b>DEPOSIT</b> FROM BETASCOPE PTY LT WEEKLY PAYMENT		80.00	46,771.84
08 JUL	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 447310	5,810.00		40,961.84
11 JUL	<b>DEPOSIT</b> FROM BETASCOPE PTY LT WEEKLY PAYMENT		80.00	41,041.84
18 JUL	<b>DEPOSIT</b> FROM BETASCOPE PTY LT WEEKLY PAYMENT		80.00	41,121.84
25 JUL	<b>DEPOSIT</b> FROM BETASCOPE PTY LT WEEKLY PAYMENT		80.00	41,201.84
29 JUL	<b>DIRECT CREDIT - CREDIT</b> FROM MGE DST 001230477519 COLES CHOICE MEATS P/L MGT SUPER		495.00	41,696.84
31 JUL	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	41,776.84
01 AUG	<b>ANZ INTERNET BANKING BILLPAY</b> NORTHERN AREAS COUNC 952809	629.50		41,147.34
08 AUG	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	41,227.34
15 AUG	<b>DEPOSIT</b> FROM SYD DISTRIBUTION AUG19/00876056		312.00	41,539.34
15 AUG	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	41,619.34
21 AUG	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	41,699.34
22 AUG	<b>ANZ INTERNET BANKING BILLPAY</b> SA WATER 199885	82.50		41,616.84
29 AUG	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	41,696.84
05 SEP	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	41,776.84
12 SEP	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	41,856.84
19 SEP	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	41,936.84
23 SEP	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 887784	10,120.00		31,816.84
25 SEP	<b>DEPOSIT</b> FROM BHP GROUP DIV AF380/01189423		1,137.03	32,953.87
26 SEP	<b>ANZ INTERNET BANKING BILLPAY</b> AGL STH AUST P/L 178651	84.75		32,869.12
26 SEP	<b>DEPOSIT</b> FROM SANTOS LIMITED S00044639238		125.95	32,995.07
26 SEP	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	33,075.07
30 SEP	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 190406	436.00		32,639.07
	<b>TOTALS AT END OF PAGE</b>	<b>\$17,162.75</b>	<b>\$3,109.98</b>	

# ANZ V2 PLUS STATEMENT

Account Number: 9069-40437



Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
01 OCT	<b>QUARTERLY INTEREST</b>		16.88	32,655.95
03 OCT	<b>DEPOSIT</b> FROM CLEANAWAY DIV OCT19/00808517		190.00	32,845.95
03 OCT	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	32,925.95
04 OCT	<b>DEPOSIT</b> FROM SIG ITM DIV 001234789281		100.00	33,025.95
10 OCT	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	33,105.95
17 OCT	<b>ANZ INTERNET BANKING BILLPAY</b> DEFT INSURANCE 116704	343.00		32,762.95
17 OCT	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	32,842.95
24 OCT	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	32,922.95
31 OCT	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	33,002.95
07 NOV	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	33,082.95
14 NOV	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	33,162.95
21 NOV	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	33,242.95
22 NOV	<b>ANZ INTERNET BANKING BILLPAY</b> SA WATER 735740	80.18		33,162.77
28 NOV	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	33,242.77
29 NOV	<b>DEPOSIT</b> FROM AUST LEADERS S00044639238		225.00	33,467.77
05 DEC	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	33,547.77
12 DEC	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 516300	9,993.05		23,554.72
12 DEC	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	23,634.72
16 DEC	<b>DEPOSIT</b> FROM BETASCORE P/L SUP NOV18-NOV 19 1		16,766.75	40,401.47
19 DEC	<b>DEPOSIT</b> FROM PDL FNL DIV 001236372785		250.00	40,651.47
19 DEC	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	40,731.47
24 DEC	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	40,811.47
<b>2020</b>				
01 JAN	<b>QUARTERLY INTEREST</b>		8.99	40,820.46
<b>TOTALS AT END OF PAGE</b>		<b>\$10,416.23</b>	<b>\$18,597.62</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$27,578.98</b>	<b>\$21,707.60</b>	<b>\$40,820.46</b>

## This Statement Includes

Interest Paid	\$25.87
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Interest rate at date of statement issue .10% p.a

# ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

Save on ATM fees while you travel with ANZ.

As an ANZ customer you won't pay an overseas ATM transaction fee when you use an ANZ branded ATM to withdraw cash from this ANZ account while overseas.

You'll find ANZ ATMs in various locations throughout the Asia Pacific region.

See the ANZ Personal Banking Account Fees and Charges booklet for more information.

## IMPORTANT INFORMATION

### PLEASE CHECK THE ENTRIES AND CALL 13 28 33 REGARDING ANY ERRORS ON THIS STATEMENT.

All entries generated are subject to authorization and verification and if necessary, adjustments will appear on a later statement.

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