



046/4824

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

Opening balance:

\$46,691.84

Total deposits:

\$21,707.60

Total withdrawals:

\$27,578.98

Closing balance:

\$40,820.46

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NEED TO GET IN TOUCH?



Enquiries: 13 28 33
Lost/Stolen Cards: 1800 033 844
Fax: 1800 671 800

OR



ANZ Internet Banking
www.anz.com

OR



V2 PLUS Service Centre
Locked Bag 3000, Collins St West
MELBOURNE VIC 8007



ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
01 JUL	OPENING BALANCE			46,691.84
04 JUL	DEPOSIT FROM BETAScore PTY LT WEEKLY PAYMENT		80.00 ✓	46,771.84
08 JUL	ANZ INTERNET BANKING BILLPAY ✓ MORGANS FINANCIAL 447310 <i>BROUGHT SIAMA</i>	5,810.00 ✓		40,961.84
11 JUL	DEPOSIT FROM BETAScore PTY LT WEEKLY PAYMENT		80.00 ✓	41,041.84
18 JUL	DEPOSIT FROM BETAScore PTY LT WEEKLY PAYMENT		80.00 ✓	41,121.84
25 JUL	DEPOSIT FROM BETAScore PTY LT WEEKLY PAYMENT		80.00 ✓	41,201.84
29 JUL	DIRECT CREDIT - CREDIT FROM MGE DST 001230477519 COLES CHOICE MEATS P/L MGT SUPER		495.00	41,696.84
31 JUL	DEPOSIT FROM BETAScore P/L WEEKLY PAYMENT		80.00 ✓	41,776.84
01 AUG	ANZ INTERNET BANKING BILLPAY ✓ NORTHERN AREAS COUNC 952809 <i>Rates</i>	629.50 ✓		41,147.34
08 AUG	DEPOSIT FROM BETAScore P/L WEEKLY PAYMENT		80.00 ✓	41,227.34
15 AUG	DEPOSIT FROM SYD DISTRIBUTION AUG19/00876056		312.00 ✓	41,539.34
15 AUG	DEPOSIT FROM BETAScore P/L WEEKLY PAYMENT		80.00 ✓	41,619.34
21 AUG	DEPOSIT FROM BETAScore P/L WEEKLY PAYMENT		80.00 ✓	41,699.34
22 AUG	ANZ INTERNET BANKING BILLPAY ✓ SA WATER 199885 <i>Water</i>	82.50 ✓		41,616.84
29 AUG	DEPOSIT FROM BETAScore P/L WEEKLY PAYMENT		80.00 ✓	41,696.84
05 SEP	DEPOSIT FROM BETAScore P/L WEEKLY PAYMENT		80.00 ✓	41,776.84
12 SEP	DEPOSIT FROM BETAScore P/L WEEKLY PAYMENT		80.00 ✓	41,856.84
19 SEP	DEPOSIT FROM BETAScore P/L WEEKLY PAYMENT ✓		80.00 ✓	41,936.84
23 SEP	ANZ INTERNET BANKING BILLPAY ✓ MORGANS FINANCIAL 887784 <i>STRALE \$5310</i> <i>TRAVIS \$1810</i>	10,120.00 ✓		31,816.84
25 SEP	DEPOSIT FROM BHP GROUP DIV AF380/01189423 ✓		1,137.03 ✓	32,953.87
26 SEP	ANZ INTERNET BANKING BILLPAY ✓ AGL STH AUST P/L 178651 <i>Electricity</i>	84.75 ✓		32,869.12
26 SEP	DEPOSIT FROM SANTOS LIMITED S00044639238 ✓		125.95 ✓	32,995.07
26 SEP	DEPOSIT FROM BETAScore P/L WEEKLY PAYMENT		80.00 ✓	33,075.07
30 SEP	ANZ INTERNET BANKING BILLPAY ✓ TAX OFFICE PAYMENTS 190406 <i>ATO</i>	436.00 ✓		32,639.07
TOTALS AT END OF PAGE		\$17,162.75	\$3,109.98	

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ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
01 OCT	QUARTERLY INTEREST		16.88	32,655.95
A 03 OCT	DEPOSIT ✓ FROM CLEANAWAY DIV OCT19/00808517		190.00 ✓	32,845.95
03 OCT	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	32,925.95
A 04 OCT	DEPOSIT ✓ FROM SIG ITM DIV 001234789281		100.00 ✓	33,025.95
10 OCT	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	33,105.95
17 OCT	ANZ INTERNET BANKING BILLPAY DEFT INSURANCE 116704 ✓ <i>Insurance as Brock</i>	343.00	✓	32,762.95
17 OCT	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	32,842.95
24 OCT	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	32,922.95
31 OCT	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	33,002.95
07 NOV	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	33,082.95
14 NOV	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	33,162.95
21 NOV	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	33,242.95
22 NOV	ANZ INTERNET BANKING BILLPAY ✓ SA WATER 735740 <i>Water</i>	80.18	✓	33,162.77
28 NOV	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	33,242.77
A 29 NOV	DEPOSIT ✓ FROM AUST LEADERS S00044639238		225.00 ✓	33,467.77
05 DEC	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	33,547.77
12 DEC	ANZ INTERNET BANKING BILLPAY ✓ MORGANS FINANCIAL 516300 <i>Westpac Shares</i>	9,993.05		23,554.72
12 DEC	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	23,634.72
A 16 DEC	DEPOSIT ✓ FROM BETASCOPE P/L SUP NOV18-NOV 19.1 <i>12 Months Super</i>		16,766.75	40,401.47
A 19 DEC	DEPOSIT ✓ FROM PDL FNL DIV 001236372785		250.00 ✓	40,651.47
19 DEC	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	40,731.47
24 DEC	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	40,811.47
2020				
01 JAN	QUARTERLY INTEREST		8.99	40,820.46
TOTALS AT END OF PAGE		\$10,416.23	\$18,597.62	
TOTALS AT END OF PERIOD		\$27,578.98	\$21,707.60	\$40,820.46

This Statement Includes

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



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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.

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IMPORTANT INFORMATION

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046/5400

ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 125

01 JANUARY 2020 TO 30 JUNE 2020



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

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

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906940437_03942 E-5400 S-6968 I-13935

XPRV2P0001-2007010440

ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
01 JAN	OPENING BALANCE			40,820.46
02 JAN	ANZ INTERNET BANKING BILLPAY AGL STH AUST P/L 340639 <i>ELCC</i>	88.47		40,731.99
02 JAN	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 341268 <i>ASO</i>	436.00		40,295.99
02 JAN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	40,375.99
09 JAN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	40,455.99
16 JAN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	40,535.99
23 JAN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	40,615.99
30 JAN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	40,695.99
06 FEB	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	40,775.99
13 FEB	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	40,855.99
14 FEB	DEPOSIT FROM SYD DISTRIBUTION FEB20/00874024 ✓		312.00	41,167.99
17 FEB	ANZ INTERNET BANKING BILLPAY MORGANS FINANCIAL 512481 <i>BHP / Woodsie / NAB / ARGO SCD. QBE / CLEANWAT</i>	25,832.00		15,335.99
20 FEB	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	15,415.99
21 FEB	ANZ INTERNET BANKING BILLPAY SA WATER 300417 <i>Water</i>	113.67 ✓		15,302.32
25 FEB	DEPOSIT FROM ATO ATO001100011561935 <i>R. Ross Super</i>		1,020.30	16,322.62
27 FEB	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	16,402.62
28 FEB	ANZ INTERNET BANKING BILLPAY MORGANS FINANCIAL 559836 <i>BACCHUS COBITAL SHARDS</i>	10,110.00		6,292.62
05 MAR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	6,372.62
12 MAR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	6,452.62
16 MAR	DEPOSIT ✓ FROM AUST LEADERS S00044639238		225.00	6,677.62
19 MAR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00 ✓	6,757.62
20 MAR	DEPOSIT ✓ FROM WOODSIDE FIN19/00639189 ✓		415.66	7,173.28
20 MAR	ANZ INTERNET BANKING BILLPAY AGL STH AUST P/L 259055 <i>ELCC</i>	94.90		7,078.38
24 MAR	DEPOSIT ✓ FROM BHP GROUP DIV AI381/01180518		1,292.25	8,370.63
TOTALS AT END OF PAGE		\$36,675.04	\$4,225.21	

ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
26 MAR	DEPOSIT FROM SANTOS LIMITED 500044639238 ✓		107.40	8,478.03
26 MAR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	8,558.03
01 APR	QUARTERLY INTEREST		5.96	8,563.99
01 APR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	8,643.99
02 APR	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 110050 ✓ ATO	436.00		8,207.99
09 APR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	8,287.99
16 APR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	8,367.99
23 APR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	8,447.99
29 APR	DEPOSIT FROM ATO ATO004000011887315 ✓ Bevs Super		1,045.95	9,493.94
30 APR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	9,573.94
07 MAY	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	9,653.94
14 MAY	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	9,733.94
21 MAY	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	9,813.94
26 MAY	ANZ INTERNET BANKING BILLPAY MORGANS FINANCIAL 951892 ✓ BEUCOFF QBE SHARES 9,516.32			297.62
27 MAY	DIRECT CREDIT - CREDIT FROM MORGANS FINANCIA 9597793 ✓ SOLD SIGMA SHARES 5,895.00 COLES CHOICE MEATS P/L MGT SUPER Bevs Super			6,192.62
28 MAY	ANZ INTERNET BANKING BILLPAY SA WATER 548841 ✓ Water 75.40			6,117.22
28 MAY	DEPOSIT FROM BETASCOPE P/L WEEKLY ✓		80.00	6,197.22
01 JUN	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 673395 ✓ MSUIT 2,253.90			3,943.32
04 JUN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	4,023.32
04 JUN	DEPOSIT FROM BETASCOPE P/L JO KEEPER 23/04-29 ✓ Bevs Deposir 158.56			4,181.88
10 JUN	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC040620-147199771 ✓ Bevs Super 2,494.67 COLES CHOICE MEATS PTY LTD SUPER			6,676.55
11 JUN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	6,756.55
16 JUN	DEPOSIT FROM ATO ATO005000012204910 ✓ TAX Refund 2,096.48			8,853.03
18 JUN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	8,933.03
25 JUN	DEPOSIT FROM ATO ATO002000012592290 ✓		500.00	9,433.03
25 JUN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT ✓		80.00	9,513.03
TOTALS AT END OF PAGE		\$12,281.62	\$13,424.02	



906940437_03942 E-5400 S-6969 I-13937

ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
26 JUN	ANZ INTERNET BANKING BILLPAY AGL STH AUST P/L 399311	90.06		9,422.97
26 JUN	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 569712 FROM 536284128		1,000.00	10,422.97
01 JUL	QUARTERLY INTEREST		0.12	10,423.09
TOTALS AT END OF PAGE		\$90.06	\$1,000.12	
TOTALS AT END OF PERIOD		\$49,046.72	\$18,649.35	\$10,423.09

To CLAIM \$500 BACK FROM AFG
Exec
DUMP IN FOR 200

This Statement Includes

Interest Paid	\$6.08
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Yearly Summary

Financial Year to 30/06

Interest Paid	\$62.82
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Interest rate at date of statement issue .01% p.a

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