



Business Premium Saver Statement

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002151

TANMARST PTY LTD
 20 JAMES ST
 MALANDA QLD 4885

Statement Summary

Opening balance	\$75,843.36
Total deposits	\$7,990.45
Total withdrawals	\$1,711.84
Closing balance	\$82,121.97
Statement starts	13/06/2017
Statement ends	13/07/2017
Statement number	42

Branch Details
 Atherton
Account Descriptor
 PREMIUM SAVER

Account Details
 TANMARST PTY LTD
Branch No. (BSB) 014-503
Account No 1922-97063

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
13 JUN	OPENING BALANCE			75,843.36
14 JUN	PAYMENT TO ONEPATH LIFE LTD 1004448259/1AWS9	1755-1 1755-2 → 260.21	170-52 89-69	75,583.15
23 JUN	TRANSFER FROM SUPERCHOICE P/L PC06C002-4899326		0716-1427.50	76,010.65
26 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 406796 FROM 495961128 -Tania contribution EFFECTIVE DATE 24 JUN 2017		0760-25,000.00	81,010.65
	ANZ INTERNET BANKING BPAY STRATAPAY-LEVY {406858} EFFECTIVE DATE 24 JUN 2017	1987 1,450.03		79,560.62
30 JUN	TRANSFER FROM TAB STOCK PL SG SUPER M STANSBY CREDIT INTEREST PAID 1 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	1545 1.60	0716-1855.00	80,415.62
			ENTERED Date 12/5/17	80,428.15
				80,426.55
03 JUL	ANZ INTERNET BANKING TRANSFER UNIT 36STANSBY THE REEF RETREAT EFFECTIVE DATE 01 JUL 2017		0110 1,410.42	81,836.97
05 JUL	TRANSFER FROM SUPERCHOICE P/L PC06C002-4916966		0716-1285.00	82,121.97
TOTALS AT END OF PAGE		\$1,711.84	\$7,990.45	\$82,121.97
TOTALS AT END OF PERIOD		\$1,711.84	\$7,990.45	\$82,121.97

This statement includes	
Interest earned on deposits	\$12.53
ANZ bank charges	\$1.60

Yearly Summary	Previous year to 30/06/2017(\$)
Interest earned on deposits	205.77
Fees Charged	
ANZ bank account fee	1.60
Total	\$1.60

Your fee summary details are listed below:

Fees Charged for period: 01 JUN 2017 to 30 JUN 2017

Summary of ANZ Transaction fees	Transactions			Fee per transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
TRANSACTION FEES					
INTERNET/ONLINE WDL	3	3	0	1.60	0.00
EFTPOS/PHONE BANKING WDL	3	2	1	1.60	1.60
Total Transaction Fees					\$1.60
<i>Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included</i>					

Please note:

Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 13/07/17 and the monthly fee cycle, as appears above, ended on 30/06/17.

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	8.00
This is made up of:	
Value of Free Transactions	8.00

Important information

Please check the entries and call 13 13 14 regarding any errors on this statement.

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

If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line 1800 805 154 and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at www.anz.com or by calling 13 13 14.

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004525

TANMARST PTY LTD
 20 JAMES ST
 MALANDA QLD 4885

Statement Summary

Opening balance	\$82,121.97
Total deposits	\$2,193.25
Total withdrawals	\$260.21
Closing balance	\$84,055.01
Statement starts	13/07/2017
Statement ends	11/08/2017
Statement number	43

Branch Details
 Atherton
Account Descriptor
 PREMIUM SAVER

Account Details
 TANMARST PTY LTD
Branch No. (BSB) 014-503
Account No 1922-97063

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
13 JUL	OPENING BALANCE			82,121.97
14 JUL	PAYMENT TO ONEPATH LIFE LTD 1004448259/1BPE2	1970-1 1970-2 } 260.21	170-52 89-69	81,861.76
31 JUL	CREDIT INTEREST PAID		0800 13.91	81,875.67
01 AUG	ANZ INTERNET BANKING TRANSFER UNIT 36STANSBY THE REEF RETREAT		0700 2,179.34	84,055.01
TOTALS AT END OF PAGE		\$260.21	\$2,193.25	\$84,055.01
TOTALS AT END OF PERIOD		\$260.21	\$2,193.25	\$84,055.01

ENTERED

This statement includes		
Interest earned on deposits		\$13.91

Your fee summary details are listed below:

Fees Charged for period: 01 JUL 2017 to 31 JUL 2017

Summary of ANZ Transaction fees	Transactions			Fee per transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
TRANSACTION FEES					
INTERNET/ONLINE WDL	1	1	0	1.60	0.00
EFTPOS/PHONE BANKING WDL	1	1	0	1.60	0.00
Total Transaction Fees					\$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 11/08/17 and the monthly fee cycle, as appears above, ended on 31/07/17.

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	3.20
This is made up of:	
Value of Free Transactions	3.20

Important information

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M002074 / S000001 / 1007322



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001297

TANMARST PTY LTD
 20 JAMES ST
 MALANDA QLD 4885

Statement Summary

Opening balance \$84,055.01
 Total deposits \$4,273.71
 Total withdrawals \$1,888.00
Closing balance \$86,440.72
 Statement starts 11/08/2017
 Statement ends 13/09/2017
 Statement number 44

Branch Details
 Atherton
Account Descriptor
 PREMIUM SAVER

Account Details
 TANMARST PTY LTD
Branch No. (BSB) 014-503
Account No 1922-97063

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
11 AUG	OPENING BALANCE			84,055.01
14 AUG	TRANSFER FROM SUPERCHOICE P/L PC06C002-4957913		0716-1584.60	84,639.61
15 AUG	PAYMENT TO ONEPATH LIFE LTD 1004448259/1CIHF	1970-1 1970-2 > 260.21 < 89-69		84,379.40
21 AUG	TRANSFER FROM MLC 54082673 1109		0716-1 621.80	85,001.20
31 AUG	CREDIT INTEREST PAID		0800 14.33	85,015.53
01 SEP	ANZ INTERNET BANKING TRANSFER UNIT 36 STANSBY THE REEF RETREAT		0700 2,322.23	87,337.76
08 SEP	ANZ INTERNET BANKING BPAY CAIRNS REGIONAL CO {270263}	1995 1,241.54		86,096.22
11 SEP	ANZ INTERNET BANKING BPAY ELDERS INS {332032}	1989 386.25		85,709.97
12 SEP	TRANSFER FROM SUPERCHOICE P/L PC06C002-4982796		0716-1730.75	86,440.72
TOTALS AT END OF PAGE		\$1,888.00	\$4,273.71	\$86,440.72
TOTALS AT END OF PERIOD		\$1,888.00	\$4,273.71	\$86,440.72

ENTERED

This statement includes

Interest earned on deposits \$14.33

Your fee summary details are listed below:

Fees Charged for period: 01 AUG 2017 to 31 AUG 2017

Summary of ANZ Transaction fees	Transactions			Fee per transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
TRANSACTION FEES					
INTERNET/ONLINE WDL	1	1	0	1.60	0.00
EFTPOS/PHONE BANKING WDL	2	2	0	1.60	0.00
Total Transaction Fees					\$0.00
<i>Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included</i>					

Please note:

Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 13/09/17 and the monthly fee cycle, as appears above, ended on 31/08/17.

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	4.80
This is made up of:	
Value of Free Transactions	4.80

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005283

TANMARST PTY LTD
 20 JAMES ST
 MALANDA QLD 4885

Statement Summary

Opening balance	\$86,440.72
Total deposits	\$2,776.24
Total withdrawals	\$2,252.10
Closing balance	\$86,964.86
Statement starts	13/09/2017
Statement ends	13/10/2017
Statement number	45

Branch Details
 Atherton
Account Descriptor
 PREMIUM SAVER

Account Details
 TANMARST PTY LTD
Branch No. (BSB) 014-503
Account No 1922-97063

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
13 SEP	OPENING BALANCE			86,440.72
14 SEP	PAYMENT TO ONEPATH LIFE LTD 1004448259/1DBP7	1970-1 1970-2 } 260.21	170-52 89-69	86,180.51
28 SEP	ANZ INTERNET BANKING BPAY STRATAPAY-LEVY {254504}	1987 1,991.89		84,188.62
29 SEP	CREDIT INTEREST PAID		0800 13.72	84,202.34
02 OCT	ANZ INTERNET BANKING TRANSFER UNIT 36STANSBY 1111111		0700 2,177.92	86,380.26
11 OCT	TRANSFER FROM SUPERCHOICE P/L PC06C002-5006403		0716-1 584.60	86,964.86
TOTALS AT END OF PAGE		\$2,252.10	\$2,776.24	\$86,964.86
TOTALS AT END OF PERIOD		\$2,252.10	\$2,776.24	\$86,964.86

ENTERED

This statement includes

Interest earned on deposits \$13.72

Your fee summary details are listed below:

Fees Charged for period: 01 SEP 2017 to 29 SEP 2017

Summary of ANZ Transaction fees	Transactions			Fee per transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
TRANSACTION FEES					
INTERNET/ONLINE WDL	4	4	0	1.60	0.00
EFTPOS/PHONE BANKING WDL	1	1	0	1.60	0.00
Total Transaction Fees					\$0.00
<i>Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included</i>					

Please note:

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Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	8.00
This is made up of:	
Value of Free Transactions	8.00

Important information**Please check the entries and call 13 13 14 regarding any errors on this statement.**

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001842

TANMARST PTY LTD
 20 JAMES ST
 MALANDA QLD 4885

Statement Summary

Opening balance	\$86,964.86
Total deposits	\$2,050.47
Total withdrawals	\$552.21
Closing balance	\$88,463.12
Statement starts	13/10/2017
Statement ends	13/11/2017
Statement number	46

Branch Details
 Atherton
Account Descriptor
 PREMIUM SAVER

Account Details
 TANMARST PTY LTD
Branch No. (BSB) 014-503
Account No 1922-97063

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
13 OCT	OPENING BALANCE			86,964.86
16 OCT	PAYMENT TO ONEPATH LIFE LTD 1004448247/1EUML	1970-1 1970-2) 260.21	170-52 < 89-69	86,704.65
30 OCT	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {104554} EFFECTIVE DATE 29 OCT 2017	3325-1292.00	June 17 MYGI	86,412.65
31 OCT	CREDIT INTEREST PAID		0800 15.15	86,427.80
01 NOV	ANZ INTERNET BANKING TRANSFER UNIT 36 STANSBY THE REEF RETREAT		0700 1,450.72	87,878.52
10 NOV	TRANSFER FROM SUPERCHOICE P/L PC06C002-5043137		0716-1 584.60	88,463.12
TOTALS AT END OF PAGE		\$552.21	\$2,050.47	\$88,463.12
TOTALS AT END OF PERIOD		\$552.21	\$2,050.47	\$88,463.12

This statement includes

Interest earned on deposits

\$15.15

ENTERED

M000761 / 001 / 1002889

Statement No: 5732 018317 11/2017

Your fee summary details are listed below:

Fees Charged for period: 30 SEP 2017 to 31 OCT 2017

Summary of ANZ Transaction fees	Transactions			Fee per transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
TRANSACTION FEES					
INTERNET/ONLINE WDL	2	2	0	1.60	0.00
EFTPOS/PHONE BANKING WDL	1	1	0	1.60	0.00
Total Transaction Fees					\$0.00
<i>Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included</i>					

Please note:

Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 13/11/17 and the monthly fee cycle, as appears above, ended on 31/10/17.

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	4.80
This is made up of:	
Value of Free Transactions	4.80

Important information**Please check the entries and call 13 13 14 regarding any errors on this statement.**

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000780

TANMARST PTY LTD
 20 JAMES ST
 MALANDA QLD 4885

Statement Summary

Opening balance \$88,463.12
 Total deposits \$578.95
 Total withdrawals \$260.21
Closing balance \$88,781.86
 Statement starts 13/11/2017
 Statement ends 13/12/2017
 Statement number 47

Branch Details

Atherton
 Account Descriptor
 PREMIUM SAVER

Account Details

TANMARST PTY LTD
 Branch No. (BSB) 014-503
 Account No 1922-97063

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
13 NOV	OPENING BALANCE			88,463.12
14 NOV	PAYMENT TO ONEPATH LIFE LTD 1004448247/1FLIU	1970-1 1970-2 } 260.21	170-52 89-69	88,202.91
30 NOV	CREDIT INTEREST PAID		0800 13.27	88,216.18
04 DEC	ANZ INTERNET BANKING TRANSFER UNIT 36 STANSBY THE REEF RETREAT EFFECTIVE DATE 02 DEC 2017		0700 565.68	88,781.86
TOTALS AT END OF PAGE		\$260.21	\$578.95	\$88,781.86
TOTALS AT END OF PERIOD		\$260.21	\$578.95	\$88,781.86
This statement includes				
Interest earned on deposits				\$13.27

ENTERED

M0002c S000001 / 001079

ANZ 13/12/2017 12:28:02

Your fee summary details are listed below:

Fees Charged for period: 01 NOV 2017 to 30 NOV 2017

Summary of ANZ Transaction fees	Transactions			Fee per transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
TRANSACTION FEES					
INTERNET/ONLINE WDL	1	1	0	1.60	0.00
EFTPOS/PHONE BANKING WDL	1	1	0	1.60	0.00
Total Transaction Fees					\$0.00
<i>Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included</i>					

Please note:

Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 13/12/17 and the monthly fee cycle, as appears above, ended on 30/11/17.

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	3.20
This is made up of:	
Value of Free Transactions	3.20

Important information**Please check the entries and call 13 13 14 regarding any errors on this statement.**

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Business Premium Saver Statement

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 Website & Internet Banking www.anz.com



007223

TANMARST PTY LTD
 20 JAMES ST
 MALANDA QLD 4885

Statement Summary

Opening balance	\$88,781.86
Total deposits	\$2,140.54
Total withdrawals	\$2,252.11
Closing balance	\$88,670.29
Statement starts	13/12/2017
Statement ends	12/01/2018
Statement number	48

Branch Details

Atherton
 Account Descriptor
 PREMIUM SAVER

Account Details

TANMARST PTY LTD
 Branch No. (BSB) 014-503
 Account No 1922-97063

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
13 DEC	OPENING BALANCE			88,781.86
14 DEC	PAYMENT TO ONEPATH LIFE LTD 1004448259/1GGCM	1970-1 1970-2 > 260.21	170-52 89.69	88,521.65
15 DEC	TRANSFER FROM SUPERCHOICE P/L PC06C002-5072313		0716-1 730.75	89,252.40
29 DEC	ANZ INTERNET BANKING BPAY STRATAPAY-LEVY {774427}	1987 1,991.90		87,260.50
	CREDIT INTEREST PAID		0800 10.61	87,271.11
2018				
02 JAN	ANZ INTERNET BANKING TRANSFER UNIT 36STANSBY THE REEF RETREAT EFFECTIVE DATE 01 JAN 2018		0700 814.58	88,085.69
10 JAN	TRANSFER FROM SUPERCHOICE P/L PC06C002-5090676		0716-1 584.60	88,670.29
TOTALS AT END OF PAGE		\$2,252.11	\$2,140.54	\$88,670.29
TOTALS AT END OF PERIOD		\$2,252.11	\$2,140.54	\$88,670.29

This statement includes

Interest earned on deposits	\$10.61
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ENTERED

M002757 / S0 F 1010043

Item No. 55732 02/2014 W33702

Your fee summary details are listed below:

Fees Charged for period: 01 DEC 2017 to 29 DEC 2017

Summary of ANZ Transaction fees	Transactions			Fee per transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
TRANSACTION FEES					
INTERNET/ONLINE WDL	2	2	0	0.60	0.00
EFTPOS/PHONE BANKING WDL	1	1	0	0.60	0.00
Total Transaction Fees					\$0.00
<i>Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included</i>					

Please note:

Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 12/01/18 and the monthly fee cycle, as appears above, ended on 29/12/17.

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	1.80
This is made up of:	
Value of Free Transactions	1.80

Important information**Please check the entries and call 13 13 14 regarding any errors on this statement.**

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 49

12 JANUARY 2018 TO 13 FEBRUARY 2018

044/41



TANMARST PTY LTD
20 JAMES ST
MALANDA QLD 4885

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

TANMARST PTY LTD

Branch Number (BSB)

014-503

Account Number

1922-97063

Opening Balance:

\$88,670.29

Total Deposits:

\$1,211.57

Total Withdrawals:

\$260.21

Closing Balance:

\$89,621.65

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1922-97063

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
12 JAN	OPENING BALANCE			88,670.29
16 JAN	PAYMENT TO ONEPATH LIFE LTD 1004448247/1HBQM	1970-1 1970-2 > 260.21	170-52 < 89-69	88,410.08
31 JAN	CREDIT INTEREST PAID		0800 11.97	88,422.05
01 FEB	ANZ INTERNET BANKING TRANSFER UNIT 36STANSBY THE REEF RETREAT		0700 615.00	89,037.05
13 FEB	TRANSFER FROM SUPERCHOICE P/L PC06C002-5126473		0716-1 584.60	89,621.65
TOTALS AT END OF PAGE		\$260.21	\$1,211.57	
TOTALS AT END OF PERIOD		\$260.21	\$1,211.57	\$89,621.65

ENTERED

This Statement Includes

Interest earned on deposits	\$11.97
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Fee Summary

Fees Charged for period: 30 DEC 2017 to 31 JAN 2018

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	1.00	1.00	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 13/02/18 and the monthly fee cycle, as appears above, ended on 31/01/18.

Summary of Relationship Benefit for this account

	Amount (\$)
Your Relationship Benefit	1.20
This is made up of:	
Value of Free Transactions	1.20

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1922-97063

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	1.80
This is made up of:	
Value of Free Transactions	1.80

Notice something different?

We're introducing a new look for your statement.

You can find out more here www.anz.com/newbusstatements

Your business may be able to switch off paper statements, log on to ANZ Internet Banking and click on the profile tab to change your statement preferences to Online only.

MISSING BANK STATEMENT

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 13 14 REGARDING ANY ERRORS ON THIS STATEMENT.

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14 FEB TO 13 MARCH

	DEBIT	CREDIT	
28-2 Interest	CR 0800	10-26	
super choice	CR 0716-1	584-60	
Rent	CR 0500	271-19	
14-2 one PM 1970-1	260-21	170-52	89621-65 OPENING
27-2 RATA 1995	1241-54	89-69	
AP/C 1615	48-		
28-2 PM/GI 3325-1	292-		
			88645-95 CLOSING

PRINTED

BUSINESS PREMIUM SAVER STATEMENT

Business Premium Saver Statement

Account No.

Business Premium Saver Statement

Rate

Business Premium Saver Statement

Age

Business Premium Saver Statement

Notice of cancellation

Business Premium Saver Statement

Business Premium Saver Statement

Business Premium Saver Statement

Business Premium Saver Statement

IMPORTANT INFORMATION

Business Premium Saver Statement

Business Premium Saver Statement

Business Premium Saver Statement

Business Premium Saver Statement

Business Premium Saver Statement

Business Premium Saver Statement

192297063_00794 E-2791 S-6068 1-12136



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 51
13 MARCH 2018 TO 13 APRIL 2018

044/2791



TANMARST PTY LTD
20 JAMES ST
MALANDA QLD 4885

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

TANMARST PTY LTD

Branch Number (BSB)

014-503

Account Number

1922-97063

Account Descriptor

PREMIUM SAVER

Opening Balance:

\$88,645.95

Total Deposits:

\$990.34

Total Withdrawals:

\$2,027.38

Closing Balance:

\$87,608.91

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1922-97063

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
13 MAR	OPENING BALANCE			88,645.95
14 MAR	PAYMENT TO ONEPATH LIFE LTD 1004448259/1IURA	1970-1 1970-2 > 306.44	199-1-2 107-02	88,339.51
26 MAR	ANZ INTERNET BANKING BPAY STRATAPAY-LEVY {986088}	1987 1,720.94		86,618.57
29 MAR	CREDIT INTEREST PAID		0800 10.50	86,629.07
03 APR	ANZ INTERNET BANKING TRANSFER UNIT 36STANSBY THE REEF RETREAT EFFECTIVE DATE 01 APR 2018		0700 249.09	86,878.16
05 APR	TRANSFER FROM SUPERCHOICE P/L PC06C002-5168750		0710-1 730.75	87,608.91
	TOTALS AT END OF PAGE	\$2,027.38	\$990.34	
	TOTALS AT END OF PERIOD	\$2,027.38	\$990.34	\$87,608.91

ENTERED

This Statement Includes

Interest earned on deposits	\$10.50
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Fee Summary

Fees Charged for period: 01 MAR 2018 to 29 MAR 2018

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	2.00	2.00	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 13/04/18 and the monthly fee cycle, as appears above, ended on 29/03/18.

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1922-97063

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	1.80
This is made up of:	
Value of Free Transactions	1.80

Notice something different?

We're introducing a new look for your statement.

You can find out more here www.anz.com/newbusstatements

Your business may be able to switch off paper statements, log on to ANZ Internet Banking and click on the profile tab to change your statement preferences to Online only.

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 13 14 REGARDING ANY ERRORS ON THIS STATEMENT.

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

If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at www.anz.com or by calling **13 13 14**.

STATE PREMIUM SAVER STATEMENT

1992-1993

STATE PREMIUM SAVER STATEMENT
1992-1993

NAME: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____

EMPLOYER: _____
EMPLOYEE ID: _____

DATE: _____

EMPLOYER INFORMATION

EMPLOYER NAME: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____

EMPLOYER PHONE: _____
EMPLOYER FAX: _____



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 52

13 APRIL 2018 TO 11 MAY 2018

044/517



TANMARST PTY LTD
20 JAMES ST
MALANDA QLD 4885

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

TANMARST PTY LTD

Branch Number (BSB)

014-503

Account Number

1922-97063

Account Descriptor

PREMIUM SAVER

Opening Balance:

\$87,608.91

Total Deposits:

\$1,140.13

Total Withdrawals:

\$598.44

Closing Balance:

\$88,150.60

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1922-97063

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
13 APR	OPENING BALANCE			87,608.91
16 APR	PAYMENT TO ONEPATH LIFE LTD 1004448259/1JNHY	1970-1 1970-2 306.44	199-42 107-02	87,302.47
30 APR	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {301802} EFFECTIVE DATE 29 APR 2018	3325-1 292.00		87,010.47
30 APR	CREDIT INTEREST PAID		0200 11.48	87,021.95
01 MAY	ANZ INTERNET BANKING TRANSFER UNIT 36STANSBY THE REEF RETREAT		0700 544.05	87,566.00
10 MAY	TRANSFER FROM SUPERCHOICE P/L PC06C002-5208420		0700-1 584.60	88,150.60
TOTALS AT END OF PAGE		\$598.44	\$1,140.13	
TOTALS AT END OF PERIOD		\$598.44	\$1,140.13	\$88,150.60

ENTERED

This Statement Includes

Interest earned on deposits	\$11.48
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Fee Summary

Fees Charged for period: 30 MAR 2018 to 30 APR 2018

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	2.00	2.00	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 11/05/18 and the monthly fee cycle, as appears above, ended on 30/04/18.

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1922-97063

Notice something different?

We're introducing a new look for your statement.

You can find out more here www.anz.com/newbusstatements

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IMPORTANT INFORMATION

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BUSINESS PREMIUM SAVINGS PLAN

Form 1042-B (2000)

Business Premium Savings Plan

Business Premium Savings Plan

Business Premium Savings Plan

Business Premium Savings Plan

IMPORTANT INFORMATION

Business Premium Savings Plan

Business Premium Savings Plan

Business Premium Savings Plan

Business Premium Savings Plan

Business Premium Savings Plan



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 53

11 MAY 2018 TO 13 JUNE 2018

044/200



TANMARST PTY LTD
20 JAMES ST
MALANDA QLD 4885

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

TANMARST PTY LTD

Branch Number (BSB)

014-503

Account Number

1922-97063

Account Descriptor

PREMIUM SAVER

Opening Balance:

\$ 88,150.60

Total Deposits:

\$ 1,267.83

Total Withdrawals:

\$ 306.44

Closing Balance:

\$ 89,111.99

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1922-97063

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
11 MAY	OPENING BALANCE			88,150.60
15 MAY	PAYMENT TO ONEPATH LIFE LTD 1004448247/1KG9U	1970-1 > 306.44	199-62 < 107.02	87,844.16
31 MAY	CREDIT INTEREST PAID		08 00 11.18	87,855.34
01 JUN	ANZ INTERNET BANKING TRANSFER UNIT 36STANSBY THE REEF RETREAT		07 00 525.90	88,381.24
13 JUN	TRANSFER FROM SUPERCHOICE P/L PC06C002-5235463		07 10 -1 730.75	89,111.99
	TOTALS AT END OF PAGE	\$306.44	\$1,267.83	
	TOTALS AT END OF PERIOD	\$306.44	\$1,267.83	\$89,111.9

ENTERED

This Statement Includes

Interest earned on deposits	\$11.18
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Fee Summary

Fees Charged for period: 01 MAY 2018 to 31 MAY 2018

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	1.00	1.00	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 13/06/18 and the monthly fee cycle, as appears above, ended on 31/05/18.

Summary of Relationship Benefit for this account Amount (\$)

Your Relationship Benefit **1.20**

This is made up of:

Value of Free Transactions 1.20

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1922-97063

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	2.40
This is made up of:	
Value of Free Transactions	2.40

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You can find out more here www.anz.com/newbusstatements

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IMPORTANT INFORMATION

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BUSINESS PREMIUM PAVER STATEMENT

Business Premium Paver Statement

Business Name

Business Address

City

State

Zip

Business Phone

Business Email

Business Website

Please print or type your name and address on this page. This information is used for identification purposes only. If you have any questions, please call 1-800-888-8888.

IMPORTANT INFORMATION

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 54

13 JUNE 2018 TO 13 JULY 2018

044/1466



TANMARST PTY LTD
20 JAMES ST
MALANDA QLD 4885

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

TANMARST PTY LTD

Branch Number (BSB)

014-503

Account Number

1922-97063

Account Descriptor

PREMIUM SAVER

Opening Balance:

\$89,111.99

Total Deposits:

\$6,613.62

Total Withdrawals:

\$2,027.40

Closing Balance:

\$93,698.21

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 1922-97063

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
13 JUN	OPENING BALANCE			89,111.99
14 JUN	PAYMENT TO ONEPATH LIFE LTD 1004448247/1LZ3Z	1970-1 1970-2 } 306.44	199-42 107-02	88,805.55
26 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 161343 FROM 495961128		07/00-2 5,000.00	93,805.55
28 JUN	ANZ INTERNET BANKING BPAY STRATAPAY-LEVY (344956)	1087 1,720.96		92,084.59
29 JUN	CREDIT INTEREST PAID		07/00 10.62	92,095.21
02 JUL	ANZ INTERNET BANKING TRANSFER UNIT 36 STANSBY THE REEF RETREAT EFFECTIVE DATE 01 JUL 2018		1,018.40 <i>sundry Debit</i>	93,113.61
04 JUL	TRANSFER FROM SUPERCHOICE P/L PC06C002-5262047		584.60	93,698.21
TOTALS AT END OF PAGE		\$2,027.40	\$6,613.62	
TOTALS AT END OF PERIOD		\$2,027.40	\$6,613.62	\$93,698.21

This Statement Includes

Interest earned on deposits	\$10.62
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Yearly Summary

Previous Year to 30/06/2018 (\$)

Interest earned on deposits	147.00
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Fee Summary

Fees Charged for period: 01 JUN 2018 to 29 JUN 2018

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	3.00	3.00	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 13/07/18 and the monthly fee cycle, as appears above, ended on 29/06/18.