



# ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 130

01 JULY 2019 TO 30 SEPTEMBER 2019

LYNCH SUPERANNUATION FUND  
MICHAEL PATRICK LYNCH  
PO BOX 501  
OXENFORD QLD 4210

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

LYNCH SUPERANNUATION FUND  
MICHAEL PATRICK LYNCH

### Branch Number (BSB)

014-141

### Account Number

2724-38153



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

# ANZ V2 PLUS STATEMENT

Account Number: 2724-38153

## 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>160,651.14</b>
03 JUL	<b>DEPOSIT</b> FROM NAB INTERIM DIV DV201/00464251		2,440.20	163,091.34
09 JUL	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		617.18	163,708.52
10 JUL	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 291330	1,125.68		162,582.84
08 AUG	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 114179	9,387.33		153,195.51
09 AUG	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		224.77	153,420.28
10 SEP	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		224.77	153,645.05
16 SEP	<b>DIRECT CREDIT - CREDIT</b> FROM MORGANS FINANCIAS 8946453 MP & LF LYNCH SUPERANUATION FUND		76.86	153,721.91
23 SEP	<b>DIRECT CREDIT - CREDIT</b> FROM MORGANS FINANCIAS 8969070 MP & LF LYNCH SUPERANUATION FUND		1,095.60	154,817.51
24 SEP	<b>DEPOSIT</b> FROM OSH DIVIDEND OIA19/00814648		146.66	154,964.17
25 SEP	<b>DEPOSIT</b> FROM BHP GROUP DIV AF380/00966585		682.22	155,646.39
26 SEP	<b>DEPOSIT</b> FROM TLS FNL DIV 001232623070		1,120.00	156,766.39
26 SEP	<b>DEPOSIT</b> FROM CBA FNL DIV 001231135457		2,310.00	159,076.39
01 OCT	<b>QUARTERLY INTEREST</b>		64.47	159,140.86
	<b>TOTALS AT END OF PAGE</b>	<b>\$10,513.01</b>	<b>\$9,002.73</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$10,513.01</b>	<b>\$9,002.73</b>	<b>\$159,140.86</b>

### This Statement Includes

Interest Paid	\$64.47
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Interest rate at date of statement issue .15% p.a

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# ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 131

01 OCTOBER 2019 TO 31 DECEMBER 2019

LYNCH SUPERANNUATION FUND  
MICHAEL PATRICK LYNCH  
PO BOX 501  
OXENFORD QLD 4210

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

LYNCH SUPERANNUATION FUND  
MICHAEL PATRICK LYNCH

### Branch Number (BSB)

014-141

### Account Number

2724-38153



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# ANZ V2 PLUS STATEMENT

Account Number: 2724-38153

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
01 OCT	<b>OPENING BALANCE</b>			<b>159,140.86</b>
10 OCT	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		224.77	159,365.63
25 OCT	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 469778	249.00		159,116.63
28 OCT	<b>DEPOSIT</b> FROM MIDWAY LIMITED OCT19/00800338		540.00	159,656.63
11 NOV	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		224.77	159,881.40
03 DEC	<b>DIRECT CREDIT - CREDIT</b> FROM MORGANS FINANCIA 9144733 MP & LF LYNCH SUPERANUATION FUND <i>SALE OF MINERALS</i>		10,631.77	170,513.17
06 DEC	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 219250 <i>A2 MAX BUY</i>	14,891.99		155,621.18
11 DEC	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		224.77	155,845.95
12 DEC	<b>DEPOSIT</b> FROM NAB FINAL DIV DV202/00461549		2,440.20	158,286.15
19 DEC	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 975092 <i>SALE OF MINERALS BUY THROUGH</i>	3,272.18		155,013.97
20 DEC	<b>DEPOSIT</b> FROM WBC DIVIDEND 001235721782		2,000.00	<b>157,013.97</b>
<b>2020</b>				
01 JAN	<b>QUARTERLY INTEREST</b>		42.34	157,056.31
<b>TOTALS AT END OF PAGE</b>		<b>\$18,413.17</b>	<b>\$16,328.62</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$18,413.17</b>	<b>\$16,328.62</b>	<b>\$157,056.31</b>

### This Statement Includes

Interest Paid	\$42.34
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Interest rate at date of statement issue .10% p.a

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041/4321

# ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 132

01 JANUARY 2020 TO 31 MARCH 2020



LYNCH SUPERANNUATION FUND  
MICHAEL PATRICK LYNCH  
PO BOX 501  
OXENFORD QLD 4210

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

LYNCH SUPERANNUATION FUND  
MICHAEL PATRICK LYNCH

### Branch Number (BSB)

014-141

### Account Number

2724-38153

Opening balance:

**\$157,056.31**

Total deposits:

**\$5,600.59**

Total withdrawals:

**\$24,003.43**

Closing balance:

**\$138,653.47**

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MELBOURNE VIC 8007

# ANZ V2 PLUS STATEMENT

Account Number: 2724-38153

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>01 JAN</b>	<b>OPENING BALANCE</b>			<b>157,056.31</b>
10 JAN	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		224.77	157,281.08
28 JAN	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 585696	12,607.00		144,674.08
11 FEB	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		224.77	144,898.85
17 FEB	<b>DEPOSIT</b> FROM MQG DIVIDEND S00109624403		763.50	145,662.35
18 FEB	<b>ANZ INTERNET BANKING BILLPAY</b> AMERICAN EXPRESS 146007	6,546.43		139,115.92
02 MAR	<b>DIRECT DEBIT - DEBIT</b> TO MORGANS FINANCIA 9337024 MP & LF LYNCH SUPERANUATION FUND	4,850.00		134,265.92
06 MAR	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		224.77	134,490.69
20 MAR	<b>DEPOSIT</b> FROM WOODSIDE FIN19/00540970		415.66	134,906.35
24 MAR	<b>DEPOSIT</b> FROM BHP GROUP DIV AI381/00963500		596.42	135,502.77
27 MAR	<b>DEPOSIT</b> FROM TLS ITM DIV 001238834306		1,120.00	136,622.77
31 MAR	<b>DEPOSIT</b> FROM CBA ITM DIV 001237460397		2,000.00	138,622.77
01 APR	<b>QUARTERLY INTEREST</b>		30.70	138,653.47
	<b>TOTALS AT END OF PAGE</b>	<b>\$24,003.43</b>	<b>\$5,600.59</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$24,003.43</b>	<b>\$5,600.59</b>	<b>\$138,653.47</b>

### This Statement Includes

Interest Paid	\$30.70
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Interest rate at date of statement issue .01% p.a

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# ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 133

01 APRIL 2020 TO 30 JUNE 2020

LYNCH SUPERANNUATION FUND  
MICHAEL PATRICK LYNCH  
PO BOX 501  
OXENFORD QLD 4210

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

LYNCH SUPERANNUATION FUND  
MICHAEL PATRICK LYNCH

### Branch Number (BSB)

014-141

### Account Number

2724-38153



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# ANZ V2 PLUS STATEMENT

Account Number: 2724-38153

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>01 APR</b>	<b>OPENING BALANCE</b>			<b>138,653.47</b>
02 APR	<b>DIRECT DEBIT - DEBIT</b> TO MORGANS FINANCA 9441696 MP & LF LYNCH SUPERANUATION FUND	35,886.75		102,766.72
06 APR	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 915672	3,630.00		99,136.72
06 APR	<b>ANZ INTERNET BANKING FUNDS TRANSFER</b> TRANSFER 919679 TO 014506111239946	18,910.00		80,226.72
09 APR	<b>DEPOSIT</b> FROM LNK ITM DIV 001240739230		195.00	80,421.72
09 APR	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		224.77	80,646.49
15 APR	<b>DEPOSIT</b> FROM ATO ATO006000012000448		17,337.88	97,984.37
27 APR	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 418122	249.00		97,735.37
11 MAY	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		224.77	97,960.14
10 JUN	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		224.77	98,184.91
15 JUN	<b>ANZ INTERNET BANKING FUNDS TRANSFER</b> TRANSFER 237938 TO 014506378862905	12,960.00		<b>85,224.91</b>
01 JUL	<b>QUARTERLY INTEREST</b>		2.42	85,227.33
	<b>TOTALS AT END OF PAGE</b>	<b>\$71,635.75</b>	<b>\$18,209.61</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$71,635.75</b>	<b>\$18,209.61</b>	<b>\$85,227.33</b>

### This Statement Includes

Interest Paid	\$2.42
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### Yearly Summary

Financial Year to 30/06

Interest Paid	\$232.89
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Interest rate at date of statement issue .01% p.a

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