

DEPOSITS			#551 07 & #552 07 D2k Super Gtee	#551/552 08 Unded Contribs K&C	#552 09 Concessional Contribs-CVD	#969 C/- Tfr fr #65522	PAYMENTS			#969 C/- Tfr to #65522	Total pmts
#199 06 Int Rec'd											
19/07/2022	4.41						19/07/2022	40000.00 ✓			40000.00
31/08/2022	3.68										
30/09/2022	4.61										
7/10/2022		630.00 ✓									
31/10/2022	8.77										
7/11/2022				660000.00 ✓			7/11/2022			500028.00 ✓	500028.00
30/11/2022	97.33										
							1/12/2022			170,000.00 ✓	170000.00
5/12/2022		472.50 ✓									
29/12/2022		262.50 ✓									
30/12/2022	9.50										
31/01/2023	6.05						5/01/2023			275.00 ✓	275.00
20/02/2023		682.50 ✓									
28/02/2023	5.42										
31/03/2023	7.89										
28/04/2023	7.28										
1/05/2023		210.90 ✓									
22/05/2023						2000.28 ✓	22/05/2023	10000.00 ✓			10000.00
31/05/2023	5.88										
	160.82 ✓	2258.40		660000.00	0.00	2000.28				50000.00	720303.00
	O/Bal 1/7/22			56020.89							
	Add Deposits			664419.50							
				720440.39							
	Less Pmts			720303.00							
	Closing Bal 30/6/23			137.39 ✓							

P.V.



# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
30 JUN	OPENING BALANCE			56,020.89
19 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 787646 TO 012125485580671	40,000.00		16,020.89
29 JUL	CREDIT INTEREST PAID		4.41	16,025.30
	TOTALS AT END OF PAGE	\$40,000.00	\$4.41	
	TOTALS AT END OF PERIOD	\$40,000.00	\$4.41	\$16,025.30

# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
29 JUL	OPENING BALANCE			16,025.30
31 AUG	CREDIT INTEREST PAID		3.68	16,028.98
	TOTALS AT END OF PAGE	\$0.00	\$3.68	
	TOTALS AT END OF PERIOD	\$0.00	\$3.68	\$16,028.98

# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
31 AUG	OPENING BALANCE			16,028.98
30 SEP	CREDIT INTEREST PAID		4.61	16,033.59
	TOTALS AT END OF PAGE	\$0.00	\$4.61	
	TOTALS AT END OF PERIOD	\$0.00	\$4.61	\$16,033.59



# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
30 SEP	OPENING BALANCE			16,033.59
07 OCT	PAYMENT FROM DIVE 2000 PTY LIMITED		630.00	16,663.59
31 OCT	CREDIT INTEREST PAID		8.77	16,672.36
	TOTALS AT END OF PAGE	\$0.00	\$638.77	
	TOTALS AT END OF PERIOD	\$0.00	\$638.77	\$16,672.36

# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
31 OCT	OPENING BALANCE			16,672.36
07 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 862965 FROM 485580671	160,000.00		176,672.36
07 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 732754 FROM 485580671	500,000.00		676,672.36
07 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 734511 TO 012251215065522	28.00		676,644.36
07 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 733755 TO 012251215065522	500,000.00		176,644.36
30 NOV	CREDIT INTEREST PAID		97.33	176,741.69
	TOTALS AT END OF PAGE	\$500,028.00	\$660,097.33	
	TOTALS AT END OF PERIOD	\$500,028.00	\$660,097.33	\$176,741.69

## This Statement Includes

Interest earned on deposits

\$97.33



# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2022</b>				
<b>30 NOV</b>	<b>OPENING BALANCE</b>			<b>176,741.69</b>
01 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 226463 TO 012251215065522	170,000.00 ✓		6,741.69
05 DEC	PAYMENT FROM DIVE 2000 PTY LIMITED DEACONS SUPER OCT & NOV		472.50 ✓	7,214.19
29 DEC	PAYMENT FROM DIVE 2000 PTY LIMITED DEC 22 SUPER DEACONS		262.50 ✓	7,476.69
30 DEC	CREDIT INTEREST PAID		9.50 ✓	7,486.19
	<b>TOTALS AT END OF PAGE</b>	<b>\$170,000.00</b>	<b>\$744.50</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$170,000.00</b>	<b>\$744.50</b>	<b>\$7,486.19</b>

# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2022</b>				
<b>30 DEC</b>	<b>OPENING BALANCE</b>			<b>7,486.19</b>
<b>2023</b>				
05 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 207957 TO 012251215065522	275.00 ✓		7,211.19
31 JAN	CREDIT INTEREST PAID		6.05 ✓	7,217.24
	<b>TOTALS AT END OF PAGE</b>	<b>\$275.00</b>	<b>\$6.05</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$275.00</b>	<b>\$6.05</b>	<b>\$7,217.24</b>

### This Statement Includes

Interest earned on deposits	\$6.05
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## 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.

Further information in relation to 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 [anz.com](https://www.anz.com) or by calling 13 13 14.

If you have a complaint about an ANZ product or service, please contact us and we will try to resolve the issue as quickly as possible. Our customer complaints guide is available at <https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/>, alternatively you may wish to:

**Call us:**

- General enquiries **13 13 14**
- If you're overseas **+61 3 9683 9999**

**Write to us:** ANZ Complaint Resolution Team  
Locked Bag 4050,

**Visit us:** At your nearest ANZ branch.  
If you have a Relationship Manager



# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
31 JAN	OPENING BALANCE			7,217.24
20 FEB	PAYMENT FROM DIVE 2000 PTY LIMITED MAR QTR SUPER EFFECTIVE DATE 19 FEB 2023		682.50	7,899.74
28 FEB	CREDIT INTEREST PAID		5.42	7,905.16
	TOTALS AT END OF PAGE	\$0.00	\$687.92	
	TOTALS AT END OF PERIOD	\$0.00	\$687.92	\$7,905.16

# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
28 FEB	OPENING BALANCE			7,905.16
31 MAR	CREDIT INTEREST PAID		7.89	7,913.05
	TOTALS AT END OF PAGE	\$0.00	\$7.89	
	TOTALS AT END OF PERIOD	\$0.00	\$7.89	\$7,913.05

# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
31 MAR	OPENING BALANCE			7,913.05
28 APR	CREDIT INTEREST PAID		7.28	7,920.33
	TOTALS AT END OF PAGE	\$0.00	\$7.28	
	TOTALS AT END OF PERIOD	\$0.00	\$7.28	\$7,920.33



# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
28 APR	OPENING BALANCE			7,920.33
01 MAY	PAYMENT FROM DIVE 2000 PTY LIMITED JUNE QTR SUPER EFFECTIVE DATE 29 APR 2023		210.90 ✓	8,131.23
22 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 189830 FROM 215065522 EFFECTIVE DATE 20 MAY 2023		2,000.28 ✓	10,131.51
22 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 190054 TO 012125485580671 EFFECTIVE DATE 20 MAY 2023	10,000.00 ✓		131.51
31 MAY	CREDIT INTEREST PAID		5.88 ✓	137.39
	TOTALS AT END OF PAGE	\$10,000.00	\$2,217.06	

# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
31 MAY	OPENING BALANCE			137.39
	TOTALS AT END OF PAGE	\$0.00	\$0.00	
	TOTALS AT END OF PERIOD	\$0.00	\$0.00	\$137.39

# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2150-65549

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023				
30 JUN	OPENING BALANCE			137.39 ✓
05 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 113829 TO 012251215065522	59.00		78.39
	TOTALS AT END OF PAGE	\$59.00	\$0.00	
	TOTALS AT END OF PERIOD	\$59.00	\$0.00	\$78.39





# ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 97

30 JUNE 2023 TO 31 JULY 2023

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
30 JUN	OPENING BALANCE			137.39
02 JUL	ANZ INTERNET BANKING FUNDS TRANSFER 118829 TO 01352151088232			137.39
	TOTALS AT END OF PAGE			
	TOTALS AT END OF PERIOD	59.00	90.00	128.39

THE DEACON SUPERANNUATION FUND  
MRS C VASAS-DEACON & K DEACON  
21A PINDURO PL  
CROMER NSW 2099

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

SUPERDECO PTY LTD ATF THE DEACON SUPER  
FUND

### Branch Number (BSB)

012-251

### Account Number

2150-65549

### Opening Balance:

\$137.39

### Total Deposits:

\$0.00

### Total Withdrawals:

\$59.00

### Closing Balance:

\$78.39

## NEED TO GET IN TOUCH?



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**Lost/Stolen Cards: 1800 033 844**