



ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 127

01 JANUARY 2021 TO 30 JUNE 2021

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

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 www.anz.com	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 (\$)
2021				
01 JAN	OPENING BALANCE			11,899.18
07 JAN	DEPOSIT FROM BETASCOPE P/L SUPERFUND		80.00	11,979.18
14 JAN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	12,059.18
20 JAN	ANZ INTERNET BANKING BILLPAY MORGANS FINANCIAL 948701	8,910.00		3,149.18
21 JAN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	3,229.18
25 JAN	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC200121-194982636 COLES CHOICE MEATS PTY LTD SUPER		591.51	3,820.69
25 JAN	DIRECT CREDIT - CREDIT FROM MORGANS FINANCIA 10189138 COLES CHOICE MEATS P/L MGT SUPER		7,990.00	11,810.69
28 JAN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	11,890.69
03 FEB	DEPOSIT FROM ATO ATO005000014128000		996.89	12,887.58
04 FEB	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	12,967.58
11 FEB	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	13,047.58
16 FEB	ANZ INTERNET BANKING BILLPAY MGF OPTN/ENTITLMT 615041	4,138.00		8,909.58
18 FEB	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	8,989.58
25 FEB	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	9,069.58
26 FEB	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC230221-183794816 COLES CHOICE MEATS PTY LTD SUPER		462.92	9,532.50
04 MAR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	9,612.50
11 MAR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	9,692.50
12 MAR	ANZ INTERNET BANKING BILLPAY SA WATER 685537	67.85		9,624.65
12 MAR	DEPOSIT FROM ARGO INVESTMENTS S00044639238		350.00	9,974.65
18 MAR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	10,054.65
23 MAR	DEPOSIT FROM BHP GROUP DIV AI383/01162448		1,704.75	11,759.40
24 MAR	DEPOSIT FROM WOODSIDE FIN20/00646656		76.48	11,835.88
25 MAR	DEPOSIT FROM SANTOS LIMITED S00044639238		89.63	11,925.51
TOTALS AT END OF PAGE		\$13,115.85	\$13,142.18	

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25 MAR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	12,005.51
26 MAR	ANZ INTERNET BANKING BILLPAY AGL STH AUST P/L 278223	110.97		11,894.54
26 MAR	DEPOSIT FROM AUST LEADERS S00044639238		279.00	12,173.54
31 MAR	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC260321-191585963 COLES CHOICE MEATS PTY LTD SUPER		469.76	12,643.30
01 APR	QUARTERLY INTEREST		0.13	12,643.43
01 APR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	12,723.43
08 APR	DEPOSIT FROM SOUTH32 DIVIDEND AI009/01026315		90.44	12,813.87
08 APR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	12,893.87
15 APR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	12,973.87
22 APR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	13,053.87
23 APR	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC200421-176162123 COLES CHOICE MEATS PTY LTD SUPER		469.76	13,523.63
30 APR	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	13,603.63
03 MAY	DEPOSIT FROM ATO ATO007000014356510		1,377.83	14,981.46
06 MAY	DEPOSIT FROM BETASCOPE P/L COLES CHOICE MEATS		80.00	15,061.46
13 MAY	DEPOSIT FROM BETASCOPE P/L SUPER		80.00	15,141.46
20 MAY	DEPOSIT FROM BETASCOPE P/L WAGES		80.00	15,221.46
27 MAY	DEPOSIT FROM BETASCOPE P/L SUPER		80.00	15,301.46
03 JUN	DEPOSIT FROM BETASCOPE P/L WAGES		80.00	15,381.46
04 JUN	ANZ INTERNET BANKING BILLPAY SA WATER 473390	67.85		15,313.61
04 JUN	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC010621-143971311 COLES CHOICE MEATS PTY LTD SUPER		469.76	15,783.37
10 JUN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	15,863.37
17 JUN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	15,943.37
18 JUN	ANZ INTERNET BANKING BILLPAY AGL STH AUST P/L 756171	92.02		15,851.35
24 JUN	DEPOSIT FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	15,931.35
TOTALS AT END OF PAGE		\$270.84	\$4,276.68	



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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
30 JUN	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC250621-178743318 COLES CHOICE MEATS PTY LTD SUPER		574.15	16,505.50
01 JUL	QUARTERLY INTEREST		0.14	16,505.64
TOTALS AT END OF PAGE		\$0.00	\$574.29	
TOTALS AT END OF PERIOD		\$13,386.69	\$17,993.15	\$16,505.64

This Statement Includes

Interest Paid	\$0.27
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Yearly Summary

Financial Year to 30/06

Interest Paid	\$1.00
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Interest rate at date of statement issue .01% p.a

How to read this statement: This statement covers transactions on your account for the quarter ending 30 June 2021.

Interest shown as paid on 1 July 2021 will be reported to the Australian Taxation Office for the 2022 income year.

If you have any difficulty reading this statement please contact the V2 PLUS Service Centre 13 28 33.

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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