



# ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 126

01 JULY 2020 TO 31 DECEMBER 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

9069-40437



### Notice something different?

Welcome to your new look statement. You can find out more here [anz.com/yourstatement](http://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.

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 Enquiries: 13 28 33 Lost/Stolen Cards: 1800 033 844 Fax: 1800 671 800	OR	 ANZ Internet Banking <a href="http://www.anz.com">www.anz.com</a>	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 (\$)
<b>2020</b>				
<b>01 JUL</b>	<b>OPENING BALANCE</b>			<b>10,423.09</b>
01 JUL	<b>DEPOSIT</b> FROM PDL ITM DIV 001241752632		150.00	10,573.09
02 JUL	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	10,653.09
03 JUL	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 624111	436.00		10,217.09
09 JUL	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	10,297.09
16 JUL	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	10,377.09
23 JUL	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	10,457.09
27 JUL	<b>ANZ INTERNET BANKING BILLPAY</b> NORTHERN AREAS COUNC 763420	667.20		9,789.89
28 JUL	<b>DIRECT CREDIT - CREDIT</b> FROM MGE JUN20 001242592852 COLES CHOICE MEATS P/L MGT SUPER		720.00	10,509.89
30 JUL	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	10,589.89
31 JUL	<b>DEPOSIT</b> FROM ATO ATO001100012477769		951.19	11,541.08
06 AUG	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	11,621.08
11 AUG	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC060820-197453556 COLES CHOICE MEATS PTY LTD SUPER		1,363.03	12,984.11
11 AUG	<b>DIRECT CREDIT - CREDIT</b> FROM MORGANS FINANCIA 9784042 COLES CHOICE MEATS P/L MGT SUPER		17,276.50	30,260.61
13 AUG	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	30,340.61
20 AUG	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	30,420.61
25 AUG	<b>ANZ INTERNET BANKING BILLPAY</b> CIS-SYD PAITREO 2020 941075	1,418.16		29,002.45
27 AUG	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	29,082.45
03 SEP	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	29,162.45
08 SEP	<b>ANZ INTERNET BANKING BILLPAY</b> SA WATER 562614	67.85		29,094.60
08 SEP	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC030920-189584803 COLES CHOICE MEATS PTY LTD SUPER		462.92	29,557.52
10 SEP	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY		80.00	29,637.52
	<b>TOTALS AT END OF PAGE</b>	<b>\$2,589.21</b>	<b>\$21,803.64</b>	

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17 SEP	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	29,717.52
18 SEP	<b>DEPOSIT</b> FROM WOODSIDE INT20/00647765		181.24	29,898.76
18 SEP	<b>DEPOSIT</b> FROM ARGO INVESTMENTS S00044639238		350.00	30,248.76
18 SEP	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 744628	13,588.54		16,660.22
21 SEP	<b>ANZ INTERNET BANKING BILLPAY</b> AGL STH AUST P/L 905305	92.27		16,567.95
22 SEP	<b>DEPOSIT</b> FROM BHP GROUP DIV AF382/01175870		980.93	17,548.88
24 SEP	<b>DEPOSIT</b> FROM SANTOS LIMITED S00044639238		41.35	17,590.23
24 SEP	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	17,670.23
01 OCT	<b>QUARTERLY INTEREST</b>		0.41	17,670.64
01 OCT	<b>DEPOSIT</b> FROM AMP LIMITED SPE20/01491919		600.00	18,270.64
01 OCT	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	18,350.64
07 OCT	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC011020-109517002 COLES CHOICE MEATS PTY LTD SUPER		462.92	18,813.56
08 OCT	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	18,893.56
15 OCT	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	18,973.56
22 OCT	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	19,053.56
29 OCT	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	19,133.56
30 OCT	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 497053	10,260.00		8,873.56
02 NOV	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 740155	371.80		8,501.76
05 NOV	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	8,581.76
10 NOV	<b>DEPOSIT</b> FROM ATO ATO001100013501007		1,260.81	9,842.57
12 NOV	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	9,922.57
17 NOV	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC121120-162814676 COLES CHOICE MEATS PTY LTD SUPER		565.79	10,488.36
19 NOV	<b>DIRECT CREDIT - CREDIT</b> FROM MGE DST NOV 001253283220 COLES CHOICE MEATS P/L MGT SUPER		332.10	10,820.46
19 NOV	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	10,900.46
26 NOV	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	10,980.46
<b>TOTALS AT END OF PAGE</b>		<b>\$24,312.61</b>	<b>\$5,655.55</b>	



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03 DEC	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	11,060.46
04 DEC	<b>ANZ INTERNET BANKING BILLPAY</b> SA WATER 811276	67.85		10,992.61
10 DEC	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	11,072.61
15 DEC	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC101220-186558239 COLES CHOICE MEATS PTY LTD SUPER		462.92	11,535.53
17 DEC	<b>DEPOSIT</b> FROM PDL FNL DIV 001254810660		220.00	11,755.53
17 DEC	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	11,835.53
22 DEC	<b>ANZ INTERNET BANKING BILLPAY</b> AGL STH AUST P/L 543334	96.69		11,738.84
23 DEC	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	11,818.84
31 DEC	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	11,898.84
<b>2021</b>				
01 JAN	<b>QUARTERLY INTEREST</b>		0.34	11,899.18
	<b>TOTALS AT END OF PAGE</b>	<b>\$164.54</b>	<b>\$1,083.26</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$27,066.36</b>	<b>\$28,542.45</b>	<b>\$11,899.18</b>

## This Statement Includes

Interest Paid	\$0.75
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Interest rate at date of statement issue .01% p.a

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## IMPORTANT INFORMATION

### PLEASE CHECK THE ENTRIES AND CALL 13 28 33 REGARDING ANY ERRORS ON THIS STATEMENT.

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