



046/4745

ANZ V2 PLUS STATEMENT



STATEMENT NUMBER 123

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

Opening balance:

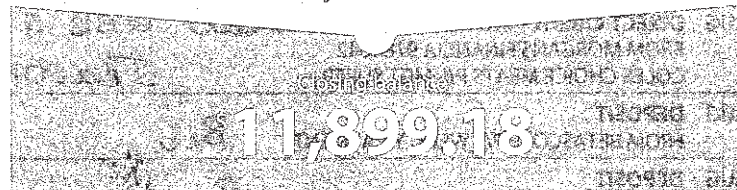
\$10,423.09

Total deposits:

\$28,542.45

Total withdrawals:

\$27,066.36



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.

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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

001VPAF02041217_MU21



906940437_08967 E-4745 S-6081 I-12161

XPAN2P0001-2101010415

ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
01 JUL	OPENING BALANCE			10,423.09
01 JUL	DEPOSIT FROM PDL ITM DIV 001241752632		150.00 ✓	10,573.09
02 JUL	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>BEU</i>		80.00 ✓	10,653.09
03 JUL	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 624111	436.00 ✓		10,217.09
09 JUL	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>BEU</i>		80.00 ✓	10,297.09
16 JUL	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>BEU</i>		80.00 ✓	10,377.09
23 JUL	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>BEU</i>		80.00 ✓	10,457.09
27 JUL	ANZ INTERNET BANKING BILLPAY NORTHERN AREAS COUNC 763420	667.20 ✓		9,789.89
<i>(*)</i> 28 JUL	DIRECT CREDIT - CREDIT FROM MGE JUN20 001242592852 COLES CHOICE MEATS P/L MGT SUPER		720.00	10,509.89
30 JUL	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>BEU</i>		80.00 ✓	10,589.89
<i>(*)</i> 31 JUL	DEPOSIT FROM ATO ATO001100012477769 <i>Two Super</i>		951.19	11,541.08
06 AUG	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>BEU</i>		80.00	11,621.08
11 AUG	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC060820-197453556 COLES CHOICE MEATS PTY LTD SUPER <i>BEU SUPER.</i>		1,363.03 ✓	12,984.11
11 AUG	DIRECT CREDIT - CREDIT FROM MORGANS FINANCIA 9784042 COLES CHOICE MEATS P/L MGT SUPER <i>SCUD @BIZ \$11770. JERVOIS \$5506.50</i>		17,276.50 ✓	30,260.61
13 AUG	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>BEU</i>		80.00	30,340.61
20 AUG	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>BEU</i>		80.00 ✓	30,420.61
<i>(*)</i> 25 AUG	ANZ INTERNET BANKING BILLPAY CIS-SYD PAITREO 2020 941075 <i>SUNNY A. ADOR</i>	1,418.16		29,002.45
27 AUG	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>BEU</i>		80.00 ✓	29,082.45
03 SEP	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>BEU</i>		80.00 ✓	29,162.45
08 SEP	ANZ INTERNET BANKING BILLPAY SA WATER 562614	67.85 ✓		29,094.60
08 SEP	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC030920-189584803 COLES CHOICE MEATS PTY LTD SUPER <i>BEUS SUPER</i>		462.92	29,557.52
10 SEP	DEPOSIT FROM BETASCORE P/L WEEKLY <i>BEU</i>		80.00	29,637.52
TOTALS AT END OF PAGE		\$2,589.21	\$21,803.64	

ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
17 SEP	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>Bew</i>		80.00 ✓	29,717.52
18 SEP	DEPOSIT FROM WOODSIDE INT20/00647765		181.24 ✓	29,898.76
18 SEP	DEPOSIT FROM ARGO INVESTMENTS S00044639238		350.00 ✓	30,248.76
* 18 SEP	ANZ INTERNET BANKING BILLPAY MORGANS FINANCIAL 744628 <i>Brought QBR.</i>	13,588.54 ✓		16,660.22
21 SEP	ANZ INTERNET BANKING BILLPAY AGL STH AUST P/L 905305	92.27 ✓		16,567.95
22 SEP	DEPOSIT FROM BHP GROUP DIV AF382/01175870		980.93 ✓	17,548.88
24 SEP	DEPOSIT FROM SANTOS LIMITED S00044639238		41.35 ✓	17,590.23
24 SEP	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>Bew</i>		80.00 ✓	17,670.23
01 OCT	QUARTERLY INTEREST		0.41 ✓	17,670.64
01 OCT	DEPOSIT FROM AMP LIMITED SPE20/01491919		600.00 ✓	18,270.64
01 OCT	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>Bew</i>		80.00 ✓	18,350.64
07 OCT	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC01 1020-109517002 COLES CHOICE MEATS PTY LTD SUPER <i>Bew</i>		462.92 ✓	18,813.56
08 OCT	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>Bew</i>		80.00 ✓	18,893.56
15 OCT	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>Bew</i>		80.00 ✓	18,973.56
22 OCT	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>Bew</i>		80.00 ✓	19,053.56
29 OCT	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>Bew</i>		80.00 ✓	19,133.56
* 30 OCT	ANZ INTERNET BANKING BILLPAY MORGANS FINANCIAL 497053 <i>Brought South 32 LTD</i>	10,260.00 ✓		8,873.56
02 NOV	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 740155 <i>Clark Quarry</i>	371.80		8,501.76
05 NOV	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>Bew</i>		80.00	8,581.76
10 NOV	DEPOSIT FROM ATO ATO001100013501007 <i>Ross Super</i>		1,260.81	9,842.57
12 NOV	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>Bew</i>		80.00	9,922.57
17 NOV	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC121120-162814676 COLES CHOICE MEATS PTY LTD SUPER <i>Bew Super</i>		565.79	10,488.36
19 NOV	DIRECT CREDIT - CREDIT FROM MGE DST NOV 001253283220 COLES CHOICE MEATS P/L MGT SUPER		332.10 ✓	10,820.46
19 NOV	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>Bew</i>		80.00	10,900.46
26 NOV	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT <i>Bew</i>		80.00	10,980.46
TOTALS AT END OF PAGE		\$24,312.61	\$5,655.55	



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ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

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

This Statement Includes

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

Save on ATM fees while you travel with ANZ.

As an ANZ customer you won't pay an overseas ATM transaction fee when you use an ANZ branded ATM to withdraw cash from this ANZ account while overseas.

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See the ANZ Personal Banking Account Fees and Charges booklet for more information.

IMPORTANT INFORMATION

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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 Product Terms and Conditions, and Fees and Charges booklets which can be found at www.anz.com or by calling **13 28 33**.



046/4406

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

Opening balance:

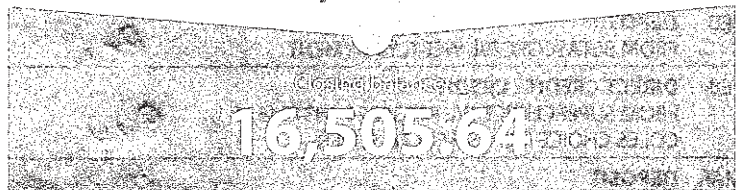
\$ **11,899.18**

Total deposits:

\$ **17,993.15**

Total withdrawals:

\$ **13,386.69**



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OR



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OR



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

182V/PAP02/094518_MU21



906940437_06981 E-4406 S-5666 1-11331

XPRN2P0001-2107010347

ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

Transaction Details

Please retain this statement for taxation purposes

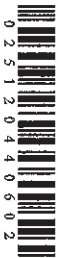
Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
01 JAN	OPENING BALANCE			11,899.18
07 JAN	DEPOSIT FROM BETASCORE P/L SUPERFUND		80.00	11,979.18
14 JAN	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT		80.00	12,059.18
20 JAN	ANZ INTERNET BANKING BILLPAY MORGANS FINANCIAL 948701	8,910.00		3,149.18
21 JAN	DEPOSIT FROM BETASCORE 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 FINANCIAL 10189138 COLES CHOICE MEATS P/L MGT SUPER		7,990.00	11,810.69
28 JAN	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT		80.00	11,890.69
03 FEB	DEPOSIT FROM ATO ATO005000014128000		996.89	12,887.58
04 FEB	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT		80.00	12,967.58
11 FEB	DEPOSIT FROM BETASCORE 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 BETASCORE P/L WEEKLY PAYMENT		80.00	8,989.58
25 FEB	DEPOSIT FROM BETASCORE 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 BETASCORE P/L WEEKLY PAYMENT		80.00	9,612.50
11 MAR	DEPOSIT FROM BETASCORE 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 BETASCORE 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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ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
25 MAR	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT		80.00	12,005.51
	<i>Beu</i>			
26 MAR	ANZ INTERNET BANKING BILLPAY AGL STH AUST P/L 278223	110.97	✓	11,894.54
	<i>Electricity</i>			
26 MAR	DEPOSIT FROM AUST LEADERS 500044639238		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
	<i>Beu</i>			
01 APR	QUARTERLY INTEREST		0.13	12,643.43
01 APR	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT		80.00	12,723.43
	<i>Beu</i>			
08 APR	DEPOSIT FROM SOUTH32 DIVIDEND A1009/01026315		90.44 ✓	12,813.87
08 APR	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT		80.00	12,893.87
	<i>Beu</i>			
15 APR	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT		80.00	12,973.87
	<i>Beu</i>			
22 APR	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT		80.00	13,053.87
	<i>Beu</i>			
23 APR	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC200421-176162123 COLES CHOICE MEATS PTY LTD SUPER		469.76 ✓	13,523.63
	<i>Beu</i>			
30 APR	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT		80.00	13,603.63
	<i>Beu</i>			
03 MAY	DEPOSIT FROM ATO ATO007000014356510		1,377.83	14,981.46
	<i>Reps Surce</i>			
06 MAY	DEPOSIT FROM BETASCORE P/L COLES CHOICE MEATS		80.00	15,061.46
	<i>Beu</i>			
13 MAY	DEPOSIT FROM BETASCORE P/L SUPER		80.00	15,141.46
	<i>Beu</i>			
20 MAY	DEPOSIT FROM BETASCORE P/L WAGES		80.00	15,221.46
	<i>Beu</i>			
27 MAY	DEPOSIT FROM BETASCORE P/L SUPER		80.00	15,301.46
	<i>Beu</i>			
03 JUN	DEPOSIT FROM BETASCORE P/L WAGES		80.00	15,381.46
	<i>Beu</i>			
04 JUN	ANZ INTERNET BANKING BILLPAY SA WATER 473390	67.85	✓	15,313.61
	<i>Water Rates</i>			
04 JUN	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC010621-143971311 COLES CHOICE MEATS PTY LTD SUPER		469.76 ✓	15,783.37
	<i>Beu</i>			
10 JUN	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT		80.00	15,863.37
	<i>Beu</i>			
17 JUN	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT		80.00	15,943.37
	<i>Beu</i>			
18 JUN	ANZ INTERNET BANKING BILLPAY AGL STH AUST P/L 756171	92.02	✓	15,851.35
	<i>Electricity</i>			
24 JUN	DEPOSIT FROM BETASCORE P/L WEEKLY PAYMENT		80.00	15,931.35
	<i>Beu</i>			
TOTALS AT END OF PAGE		\$270.84	\$4,276.68	



906940437_06981 E-4406 S-5667 I-11833

ANZ V2 PLUS STATEMENT

Account Number: 9069-40437

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

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