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Transactions

Details

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Transaction history ⓘ



Date	Description ⓘ	Debit(\$AUD)	Credit(\$AUD)	Balance
July 2020				
10 JUL				
	PAYMENT FROM Tint A Car CPark		\$1,302.95	\$8,460.66
07 JUL				
	PAYMENT FROM R S L ANGLEY & SONS PTY LTD		\$3,040.00	\$7,157.71
06 JUL				
	ANZ INTERNET BANKI NG TRANSFER ELTON LANDSCAPES ELTON LANDSCAPES		\$2,291.66	\$4,117.71
03 JUL				
	DIVIDEND FROM NAB INTERIM DIV DV211/0 1125693		\$375.00	\$1,826.05
June 2020				
30 JUN				
	CREDIT INTEREST PAI D		\$1.23	\$1,451.05
30 JUN				
	TRANSFER FROM TUR NER SECURITIE 17718		\$533.11	\$1,449.82

Super cash management

015225 261109661

Current balance
\$8,460.66Available funds
\$8,460.66

Transfer



Pay Anyone



Pay BPay Bill

Account actions

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Important information

Current balance, available funds and transaction records may not show transactions that have not been processed or cleared by ANZ, other ANZ Group companies, other financial institutions, billers, merchants or other parties.

If ANZ allows you to overdraw your account or to draw on uncleared funds then a fee may be charged in accordance with the Terms and Conditions of your account.

-2450

25 JUN

ANZ INTERNET BANKI
NG FUNDS TFER TRA
NSFER 634293 TO 01
5225404691936

\$10,500.00

Drawing

\$916.71



22 JUN

ANZ INTERNET BANKI
NG TRANSFER ELTON
LANDSCAPES ELTON
LANDSCAPES

\$906.63



\$11,416.71



22 JUN

ANZ INTERNET BANKI
NG FUNDS TFER TRA
NSFER 121964 TO 45
64680018585553

visa

\$11,811.17



\$10,510.08



SAWATER 1395.85
Land Tax 1829.00

Drawing 8586.32

11 JUN

PAYMENT FROM R S L
ANGLEY & SONS PTY
LTD

\$628.80



\$22,321.25



10 JUN

PAYMENT FROM Tint
A Car CPark

\$1,302.95



\$21,692.45



09 JUN

PAYMENT FROM R S L
ANGLEY & SONS PTY
LTD

\$3,040.00



\$20,389.50



08 JUN

ANZ INTERNET BANKI
NG TRANSFER ELTON
LANDSCAPES ELTON
LANDSCAPES

\$2,291.66



\$17,349.50



May 2020

29 MAY

CREDIT INTEREST PAI
D

\$1.92



\$15,057.84



29 MAY

TRANSFER FROM TUR
NER SECURITIE 17633

\$550.88



\$15,055.92



-2450



ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 123

12 MARCH 2020 TO 12 JUNE 2020

046/163



THE MANAGER
THE DAVIES SUPER FUND
192 ESPLANADE
BRIGHTON SA 5048

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

DIANNE MARGARET DAVIES AND
BERNARD ROSS DAVIES AS TRUSTEES FOR
THE DAVIES SUPER FUND ABN 83551531676

Branch Number (BSB)

015-225

Account Number

2611-09661

Account Descriptor

BUSINESS CMA

Opening Balance:

\$ **18,372.46**

Total Deposits:

\$ **25,221.74**

Total Withdrawals:

\$ **21,272.95**

Closing Balance:

\$ **22,321.25**

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OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2611-09661

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
12 MAR	OPENING BALANCE			18,372.46
13 MAR	PAYMENT FROM R S LANGLEY & SONS PTY LTD		3,040.00	21,412.46
20 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 255745 TO 4564680018585553	12,750.20		8,662.26
31 MAR	TRANSFER FROM TURNER SECURITIE 17535-2254		222.13	8,884.39
31 MAR	TRANSFER FROM TURNER SECURITIE 17535-2450		337.64	9,222.03
31 MAR	CREDIT INTEREST PAID		1.88	9,223.91
07 APR	PAYMENT FROM R S LANGLEY & SONS PTY LTD		1,520.00 ✓	10,743.91
07 APR	ANZ INTERNET BANKING TRANSFER ELTON LANDSCAPES ELTON LANDSCAPES		2,291.66 ✓	13,035.57
14 APR	PAYMENT FROM TINT A CAR CPARK EFFECTIVE DATE 10 APR 2020		1,302.95 ✓	14,338.52
21 APR	PAYMENT FROM R S LANGLEY & SONS PTY LTD		1,520.00 ✓	15,858.52
24 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 634528 TO 015225580155331	AKS 4,147.00 ✓		11,711.52
30 APR	TRANSFER FROM TURNER SECURITIE 17583-2450		533.11 ✓	12,244.63
30 APR	CREDIT INTEREST PAID		1.55 ✓	12,246.18
06 MAY	PAYMENT FROM TINT A CAR CPARK		1,302.95 ✓	13,549.13
06 MAY	ANZ INTERNET BANKING TRANSFER ELTON LANDSCAPES ELTON LANDSCAPES		2,291.66 ✓	15,840.79
08 MAY	PAYMENT FROM R S LANGLEY & SONS PTY LTD		3,040.00 ✗	18,880.79
21 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 830044 TO 4564680018585553	drawn 4,375.75 ✓		14,505.04
29 MAY	TRANSFER FROM TURNER SECURITIE 17633-2450		550.88 ✓	15,055.92
29 MAY	CREDIT INTEREST PAID		1.92 ✓	15,057.84
08 JUN	ANZ INTERNET BANKING TRANSFER ELTON LANDSCAPES ELTON LANDSCAPES EFFECTIVE DATE 06 JUN 2020		2,291.66 ✗	17,349.50
09 JUN	PAYMENT FROM R S LANGLEY & SONS PTY LTD		3,040.00 ✗	20,389.50
10 JUN	PAYMENT FROM TINT A CAR CPARK		1,302.95 ✗	21,692.45
11 JUN	PAYMENT FROM R S LANGLEY & SONS PTY LTD		628.80 ✗	22,321.25
TOTALS AT END OF PAGE		\$21,272.95	\$25,221.74	
TOTALS AT END OF PERIOD		\$21,272.95	\$25,221.74	\$22,321.25

This Statement Includes

Interest earned on deposits \$5.35



ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 122
12 DECEMBER 2019 TO 12 MARCH 2020

046/645



THE MANAGER
THE DAVIES SUPER FUND
192 ESPLANADE
BRIGHTON SA 5048

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

DIANNE MARGARET DAVIES AND
BERNARD ROSS DAVIES AS TRUSTEES FOR
THE DAVIES SUPER FUND ABN 83551531676

Branch Number (BSB)

015-225

Account Number

2611-09661

Account Descriptor

BUSINESS CMA

Opening Balance:

\$26,780.17

Total Deposits:

\$26,644.65

Total Withdrawals:

\$35,052.36

Closing Balance:

\$18,372.46

NEED TO GET IN TOUCH?



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Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2611-09661

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
12 DEC	OPENING BALANCE			26,780.17
18 DEC	DIVIDEND FROM ANZ DIVIDEND A068/00700135		1,573.60	28,353.77
20 DEC	DIVIDEND FROM WBC DIVIDEND 001235786871		1,148.00	29,501.77
20 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 301692 TO 4564680018585553	11,283.70		18,218.07
30 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 221430 TO 015225580155331 EFFECTIVE DATE 29 DEC 2019	3,553.00		14,665.07
31 DEC	TRANSFER FROM TURNER SECURITIE 17336-2254		573.84	15,238.91
31 DEC	CREDIT INTEREST PAID		2.75	15,241.66
2020				
06 JAN	ANZ INTERNET BANKING TRANSFER ELTON LANDSCAPES ELTON LANDSCAPES		2,291.66	17,533.32
10 JAN	ANZ INTERNET BANKING FUNDS TFER RENT CLOVELLY PARK TINT A CAR CPARK		2,605.90	20,139.22
13 JAN	PAYMENT FROM R S LANGLEY & SONS PTY LTD		3,040.00	23,179.22
21 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 851511 TO 4564680018585553	Visa 7,436.74		15,742.48
31 JAN	TRANSFER FROM TURNER SECURITIE 17411-2254		573.84	16,316.32
31 JAN	CREDIT INTEREST PAID		2.32	16,318.64
06 FEB	ANZ INTERNET BANKING TRANSFER ELTON LANDSCAPES ELTON LANDSCAPES		2,291.66	18,610.30
10 FEB	ANZ INTERNET BANKING FUNDS TFER RENT CLOVELLY PARK TINT A CAR CPARK		2,605.90	21,216.20
11 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 261761 TO 015225580155331	BAS 4,431.00		16,785.20
13 FEB	PAYMENT FROM R S LANGLEY & SONS PTY LTD		459.17	17,244.37
14 FEB	PAYMENT FROM R S LANGLEY & SONS PTY LTD		3,040.00	20,284.37
18 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 226716 TO 015225580155331	Tax payment 2,409.88		17,874.49
18 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 205128 TO 4564680018585553	Visa 5,938.04 drawings		11,936.45
24 FEB	ANZ INTERNET BANKING TRANSFER ELTON LANDSCAPES ELTON LANDSCAPES EFFECTIVE DATE 22 FEB 2020		999.80	12,936.25
28 FEB	TRANSFER FROM TURNER SECURITIE 17481-2254		536.81	13,473.06
28 FEB	CREDIT INTEREST PAID		1.84	13,474.90
06 MAR	ANZ INTERNET BANKING TRANSFER ELTON LANDSCAPES ELTON LANDSCAPES		2,291.66	15,766.56
10 MAR	ANZ INTERNET BANKING FUNDS TFER RENT CLOVELLY PARK TINT A CAR CPARK		2,605.90	18,372.46
TOTALS AT END OF PAGE		\$35,052.36	\$26,644.65	

ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2611-09661

TOTALS AT END OF PERIOD

\$35,052.36

\$26,644.65

\$18,372.46

This Statement Includes

Interest earned on deposits

\$6.91

New Profile menu in ANZ Internet Banking

The new Profile menu in ANZ Internet Banking lets you securely manage your contact information and security details. You can find the new menu in the top right corner of ANZ Internet Banking.

Keep your contact information up to date, as these details may be used for security purposes (e.g. to verify transactions), or send you account information.

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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.

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 Terms and Conditions, and Fees and Charges brochures which can be found at www.anz.com or by calling **13 13 14**.



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

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Super cash management

Account Name	Account Number	Current Balance	Available Funds
Super cash management	015225 261109661	\$16,318.64	\$16,318.64

Processed

Processed	Description	Debit	Credit	Balance
31/01/2020	CREDIT INTEREST PAID		✓ \$2.32	\$16,318.64
31/01/2020	TRANSFER FROM TURNER SECURITIE 17411-2 254		✓ \$573.84	\$16,316.32
21/01/2020	ANZ INTERNET BANKING FUNDS TFER TRANS FER 851511 TO 4564680018585553	\$7,436.74		\$15,742.48
13/01/2020	PAYMENT FROM R S LANGLEY & SONS PTY LTD Message: BENCRASH RENT JAN		✓ \$3,040.00	\$23,179.22
10/01/2020	ANZ INTERNET BANKING FUNDS TFER RENT C LOVELLY PARK TINT A CAR CPARK		✓ \$2,605.90	\$20,139.22
06/01/2020	ANZ INTERNET BANKING TRANSFER ELTON LANDSCAPES ELTON LANDSCAPES		✓ \$2,291.66	\$17,533.32
31/12/2019	CREDIT INTEREST PAID		\$2.75	\$15,241.66
31/12/2019	TRANSFER FROM TURNER SECURITIE 17336-2 254		✓ \$573.84	\$15,238.91
30/12/2019	ANZ INTERNET BANKING FUNDS TFER TRANS FER 221430 TO 015225580155331	\$3,553.00	Accountant	\$14,665.07
20/12/2019	ANZ INTERNET BANKING FUNDS TFER TRANS FER 301692 TO 4564680018585553	\$11,283.70	visa	\$18,218.07
20/12/2019	DIVIDEND FROM WBC DIVIDEND 0012357868 71		✓ \$1,148.00	\$29,501.77
18/12/2019	DIVIDEND FROM ANZ DIVIDEND A068/00700 135		✓ \$1,573.60	\$28,353.77
12/12/2019	PAYMENT FROM R S LANGLEY & SONS PTY LTD Paid by: R S LANGLEY & SONS PTY LTD Message: ben crash rent		\$3,040.00	\$26,780.17
12/12/2019	DIVIDEND FROM NAB FINAL DIV DV202/0061 9707		\$1,037.50	\$23,740.17
10/12/2019	ANZ INTERNET BANKING FUNDS TFER RENT C LOVELLY PARK TINT A CAR CPARK		\$2,605.90	\$22,702.67
09/12/2019	ANZ INTERNET BANKING FUNDS TFER TRANS FER 394331 TO 015225580155331	\$2,000.00		\$20,096.77
06/12/2019	ANZ INTERNET BANKING TRANSFER ELTON LANDSCAPES ELTON LANDSCAPES		\$2,799.64	\$22,096.77
05/12/2019	PAYMENT FROM R S LANGLEY & SONS PTY LTD Paid by: R S LANGLEY & SONS PTY LTD Message: 222 building ins		\$1,388.76	\$19,297.13
05/12/2019	PAYMENT FROM R S LANGLEY & SONS PTY LTD Paid by: R S LANGLEY & SONS PTY LTD Message: 259		\$369.07	\$17,908.37