



# ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 121

12 SEPTEMBER 2019 TO 12 DECEMBER 2019

046/724



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:

**\$18,630.96**

Total Deposits:

**\$37,429.45**

Total Withdrawals:

**\$29,280.24**

Closing Balance:

**\$26,780.17**

## 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 (\$)
<b>2019</b>				
<b>12 SEP</b>	<b>OPENING BALANCE</b>			<b>18,630.96</b>
17 SEP	<b>PAYMENT FROM R S LANGLEY &amp; SONS PTY LTD</b>		3,040.00	21,670.96
17 SEP	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 793556 TO 4564680018585553	13,126.14		8,544.82
23 SEP	<b>ANZ INTERNET BANKING TRANSFER</b> ELTON LANDSCAPES ELTON LANDSCAPES EFFECTIVE DATE 22 SEP 2019		1,090.48	9,635.30
30 SEP	<b>TRANSFER</b> FROM TURNER SECURITIE 17160-2254		555.32	10,190.62
30 SEP	<b>CREDIT INTEREST PAID</b>		1.63	10,192.25
07 OCT	<b>ANZ INTERNET BANKING TRANSFER</b> ELTON LANDSCAPES ELTON LANDSCAPES EFFECTIVE DATE 06 OCT 2019		2,291.66 ✓	12,483.91
10 OCT	<b>ANZ INTERNET BANKING FUNDS TFER</b> RENT CLOVELLY PARK TINT A CAR CPARK		2,605.90 ✓	15,089.81
10 OCT	<b>PAYMENT FROM R S LANGLEY &amp; SONS PTY LTD</b>		3,040.00 ✓	18,129.81
18 OCT	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 806052 TO 015225580155331	4,872.00 BAS		13,257.81
21 OCT	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 486343 TO 4564680018585553 EFFECTIVE DATE 20 OCT 2019	2,714.05 ESL		10,543.76
28 OCT	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 812421 TO 015225404691936	5,824.05 CIO insurance		4,719.71
31 OCT	<b>TRANSFER</b> FROM TURNER SECURITIE 17221-2254		573.84 ✓	5,293.55
31 OCT	<b>CREDIT INTEREST PAID</b>		1.51	5,295.06
05 NOV	<b>PAYMENT FROM TINT A CAR CPARK</b> <i>Reimburs Bld Ins</i>		1,569.31 ✓	6,864.37
06 NOV	<b>ANZ INTERNET BANKING TRANSFER</b> <i>Rent o Bld Ins</i> ELTON LANDSCAPES ELTON LANDSCAPES		3,827.31 ✓	10,691.68
11 NOV	<b>PAYMENT FROM R S LANGLEY &amp; SONS PTY LTD</b>		1,388.76 ✓	12,080.44
11 NOV	<b>ANZ INTERNET BANKING FUNDS TFER</b> RENT CLOVELLY PARK TINT A CAR CPARK EFFECTIVE DATE 10 NOV 2019		2,605.90 ✓	14,686.34
14 NOV	<b>PAYMENT FROM R S LANGLEY &amp; SONS PTY LTD</b>		3,040.00 ✓	17,726.34
29 NOV	<b>TRANSFER</b> FROM TURNER SECURITIE 17259-2254		555.32 ✓	18,281.66
29 NOV	<b>CREDIT INTEREST PAID</b>		1.64	18,283.30
02 DEC	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 259935 TO 015225580155331	744.00 GST		17,539.30
05 DEC	<b>PAYMENT FROM R S LANGLEY &amp; SONS PTY LTD</b>		369.07 ✓	17,908.37
05 DEC	<b>PAYMENT FROM R S LANGLEY &amp; SONS PTY LTD</b>		1,388.76 ✓	19,297.13
06 DEC	<b>ANZ INTERNET BANKING TRANSFER</b> ELTON LANDSCAPES ELTON LANDSCAPES		2,799.64 ✓	22,096.77
09 DEC	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 394331 TO 015225580155331	2,000.00 drawings		20,096.77
<b>TOTALS AT END OF PAGE</b>		<b>\$29,280.24</b>	<b>\$30,746.05</b>	



# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2611-09661

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
10 DEC	ANZ INTERNET BANKING FUNDS TFER RENT CLOVELLY PARK TINT A CAR CPARK		2,605.90 ✓	22,702.67
12 DEC	DIVIDEND FROM NAB FINAL DIV DV202/00619707		1,037.50 ✓	23,740.17
12 DEC	PAYMENT FROM R S LANGLEY & SONS PTY LTD		3,040.00 ✓	26,780.17
TOTALS AT END OF PAGE		\$0.00	\$6,683.40	
TOTALS AT END OF PERIOD		\$29,280.24	\$37,429.45	\$26,780.17

## This Statement Includes

Interest earned on deposits	\$4.78
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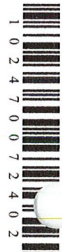
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## IMPORTANT INFORMATION

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# ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 120  
12 JUNE 2019 TO 12 SEPTEMBER 2019

046/682



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:

\$ **10,709.13**

Total Deposits:

\$ **31,205.95**

Total Withdrawals:

\$ **23,284.12**

Closing Balance:

\$ **18,630.96**

## NEED TO GET IN TOUCH?



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# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2611-09661

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>12 JUN</b>	<b>OPENING BALANCE</b>			<b>10,709.13</b>
13 JUN	<b>TRANSFER</b> FROM R S LANGLEY & SO BENCRASH RENT JUNE		3,040.00	13,749.13
19 JUN	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 346649 TO 4564680018585553	9,806.42		3,942.71
24 JUN	<b>DIVIDEND</b> FROM WBC DIVIDEND 001229511172		1,348.90	5,291.61
28 JUN	<b>TRANSFER</b> FROM TURNER SECURITIE 16935-2254		555.32	5,846.93
28 JUN	<b>CREDIT INTEREST PAID</b>		2.14	5,849.07
01 JUL	<b>DIVIDEND</b> FROM ANZ DIVIDEND A067/00708867		1,573.60	7,422.67
03 JUL	<b>DIVIDEND</b> FROM NAB INTERIM DIV DV201/00632196		1,037.50	8,460.17
08 JUL	<b>ANZ INTERNET BANKING TRANSFER</b> ELTON LANDSCAPES ELTON LANDSCAPES EFFECTIVE DATE 06 JUL 2019		2,291.66	10,751.83
10 JUL	<b>ANZ INTERNET BANKING FUNDS TFER</b> RENT CLOVELLY PARK TINT A CAR CPARK		2,605.90	13,357.73
12 JUL	<b>TRANSFER</b> FROM R S LANGLEY & SO BENCRASH RENT JULY		3,040.00	16,397.73
17 JUL	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 356538 TO 015225580155331	8,959.70 <i>amex drawings</i>		7,438.03
22 JUL	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 999555 TO 015225580155331	4,518.00 <i>MAS</i>		2,920.03
31 JUL	<b>TRANSFER</b> FROM TURNER SECURITIE 17025-2254		573.84	3,493.87
31 JUL	<b>CREDIT INTEREST PAID</b>		1.69	3,495.56
06 AUG	<b>ANZ INTERNET BANKING TRANSFER</b> ELTON LANDSCAPES ELTON LANDSCAPES		2,291.66	5,787.90
12 AUG	<b>ANZ INTERNET BANKING FUNDS TFER</b> RENT CLOVELLY PARK TINT A CAR CPARK EFFECTIVE DATE 10 AUG 2019		2,605.90	8,393.12
15 AUG	<b>TRANSFER</b> FROM R S LANGLEY & SO RENT BEN CRASH		3,040.00	11,433.12
27 AUG	<b>TRANSFER</b> FROM R S LANGLEY & SO 219		285.91	11,719.03
30 AUG	<b>TRANSFER</b> FROM TURNER SECURITIE 17095-2254		573.84	12,292.87
30 AUG	<b>CREDIT INTEREST PAID</b>		1.08	12,293.95
06 SEP	<b>ANZ INTERNET BANKING TRANSFER</b> ELTON LANDSCAPES ELTON LANDSCAPES		2,926.63	15,220.58
10 SEP	<b>ANZ INTERNET BANKING FUNDS TFER</b> RENT CLOVELLY PARK TINT A CAR CPARK		2,605.90	17,826.48
12 SEP	<b>PAYMENT FROM TINT A CAR CPARK</b>		804.48	18,630.96
<b>TOTALS AT END OF PAGE</b>		<b>\$23,284.12</b>	<b>\$31,205.95</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$23,284.12</b>	<b>\$31,205.95</b>	<b>\$18,630.96</b>

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# ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 45  
12 MARCH 2020 TO 12 JUNE 2020

046/164



THE TRUSTEE  
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

2526-36005

### Account Descriptor

ON LINE SAVER

Opening Balance:

**\$4,759.99**

Total Deposits:

**\$0.00**

Total Withdrawals:

**\$0.00**

Closing Balance:

**\$4,759.99**

## NEED TO GET IN TOUCH?



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Lost/Stolen Cards: 1800 033 844



# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2526-36005

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
12 MAR	OPENING BALANCE			4,759.99
TOTALS AT END OF PAGE		\$0.00	\$0.00	
TOTALS AT END OF PERIOD		\$0.00	\$0.00	\$4,759.99

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# ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 44

12 DECEMBER 2019 TO 12 MARCH 2020

046/646



THE TRUSTEE  
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

2526-36005

### Account Descriptor

ON LINE SAVER

Opening Balance:

\$ **4,759.99**

Total Deposits:

\$ **0.00**

Total Withdrawals:

\$ **0.00**

Closing Balance:

\$ **4,759.99**

## NEED TO GET IN TOUCH?



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# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2526-36005

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
12 DEC	OPENING BALANCE			4,759.99
	TOTALS AT END OF PAGE	\$0.00	\$0.00	
	TOTALS AT END OF PERIOD	\$0.00	\$0.00	\$4,759.99

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# ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 43

12 SEPTEMBER 2019 TO 12 DECEMBER 2019

046/725



THE TRUSTEE  
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

2526-36005

### Account Descriptor

ON LINE SAVER

Opening Balance:

\$ **4,759.99**

Total Deposits:

\$ **0.00**

Total Withdrawals:

\$ **0.00**

Closing Balance:

\$ **4,759.99**

## NEED TO GET IN TOUCH?

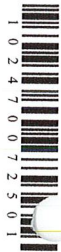


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**Enquiries:** 13 13 14  
**Lost/Stolen Cards:** 1800 033 844





# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2526-36005

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
12 SEP	OPENING BALANCE			4,759.99
TOTALS AT END OF PAGE		\$0.00	\$0.00	
TOTALS AT END OF PERIOD		\$0.00	\$0.00	\$4,759.99

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# ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 42

12 JUNE 2019 TO 12 SEPTEMBER 2019

046/683



THE TRUSTEE  
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

2526-36005

### Account Descriptor

ON LINE SAVER

### Opening Balance:

\$7,823.82

### Total Deposits:

\$2.09

### Total Withdrawals:

\$3,065.92

### Closing Balance:

\$4,759.99

## NEED TO GET IN TOUCH?



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Lost/Stolen Cards: 1800 033 844



# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2526-36005

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>12 JUN</b>	<b>OPENING BALANCE</b>			<b>7,823.82</b>
18 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 432669 TO 015225580155331	3,065.92		4,757.90
28 JUN	CREDIT INTEREST PAID		2.09	4,759.99
	<b>TOTALS AT END OF PAGE</b>	<b>\$3,065.92</b>	<b>\$2.09</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$3,065.92</b>	<b>\$2.09</b>	<b>\$4,759.99</b>

## This Statement Includes

Interest earned on deposits	\$2.09
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## Yearly Summary

Previous Year to 30/06/2019 (\$)

Interest earned on deposits	264.42
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# ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 41  
12 MARCH 2019 TO 12 JUNE 2019

046/709



THE TRUSTEE  
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

2526-36005

### Account Descriptor

ON LINE SAVER

Opening Balance:

**\$55,575.77**

Total Deposits:

**\$49.38**

Total Withdrawals:

**\$47,801.33**

Closing Balance:

**\$7,823.82**

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# ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 2526-36005

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>12 MAR</b>	<b>OPENING BALANCE</b>			<b>55,575.77</b>
29 MAR	<b>CREDIT INTEREST PAID</b>		17.66	55,593.43
11 APR	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 435892 TO 015225580155331	2,168.00		53,425.43
17 APR	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 723673 TO 4564680018585553	4,205.10		49,220.33
30 APR	<b>CREDIT INTEREST PAID</b>		18.45	49,238.78
08 MAY	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 269750 TO 015225580155331	11,608.68		37,630.10
16 MAY	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 958885 TO 015225580155331	3,226.00		34,404.10
31 MAY	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 815172 TO 015225580155331	10,000.00		24,404.10
31 MAY	<b>CREDIT INTEREST PAID</b>		13.27	24,417.37
03 JUN	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 951181 TO 015225580155331	16,593.55		7,823.82
<b>TOTALS AT END OF PAGE</b>		<b>\$47,801.33</b>	<b>\$49.38</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$47,801.33</b>	<b>\$49.38</b>	<b>\$7,823.82</b>

## This Statement Includes

Interest earned on deposits	\$49.38
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