



# ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 128

01 JULY 2021 TO 31 DECEMBER 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](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>2021</b>				
<b>01 JUL</b>	<b>OPENING BALANCE</b>			<b>16,505.64</b>
01 JUL	<b>DEPOSIT</b> FROM PDL ITM DIV 001260388485		170.00	16,675.64
01 JUL	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	16,755.64
08 JUL	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	16,835.64
15 JUL	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	16,915.64
21 JUL	<b>DEPOSIT</b> FROM MAGELLAN MAGELLAN0002466764		93.66	17,009.30
21 JUL	<b>DEPOSIT</b> FROM MAGELLAN MAGELLAN0002539844		348.69	17,357.99
22 JUL	<b>DEPOSIT</b> FROM BETASCOPE P/L SUPER		80.00	17,437.99
29 JUL	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	17,517.99
30 JUL	<b>ANZ INTERNET BANKING BILLPAY</b> NORTHERN AREAS COUNC 895990	411.30		17,106.69
04 AUG	<b>DEPOSIT</b> FROM ATO ATO006000015120204		1,534.59	18,641.28
05 AUG	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	18,721.28
12 AUG	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	18,801.28
17 AUG	<b>DIRECT CREDIT - CREDIT</b> FROM MORGANS FINANCIA 10738666 COLES CHOICE MEATS P/L MGT SUPER		14,623.10	33,424.38
19 AUG	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	33,504.38
20 AUG	<b>DIRECT CREDIT - CREDIT</b> FROM MORGANS FINANCIA 10749672 COLES CHOICE MEATS P/L MGT SUPER		18,808.02	52,312.40
26 AUG	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	52,392.40
27 AUG	<b>ANZ INTERNET BANKING BILLPAY</b> SA WATER 620216	84.19		52,308.21
02 SEP	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	52,388.21
03 SEP	<b>DIRECT CREDIT - CREDIT</b> FROM MORGANS FINANCIA 10795417 COLES CHOICE MEATS P/L MGT SUPER		15,859.20	68,247.41
09 SEP	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	68,327.41
16 SEP	<b>DEPOSIT</b> FROM BETASCOPE P/L WEEKLY PAYMENT		80.00	68,407.41
16 SEP	<b>DEPOSIT</b> FROM BETASCOPE P/L JUN/JULY/AUG SUPER		1,595.92	70,003.33
<b>TOTALS AT END OF PAGE</b>		<b>\$495.49</b>	<b>\$53,993.18</b>	

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17 SEP	<b>DEPOSIT</b> FROM ARGO INVESTMENTS S00044639238		350.00	70,353.33
21 SEP	<b>DEPOSIT</b> FROM BHP GROUP DIV AF384/01158007		3,529.85	73,883.18
21 SEP	<b>DEPOSIT</b> FROM SANTOS LIMITED S00044639238		109.18	73,992.36
23 SEP	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	74,072.36
24 SEP	<b>DEPOSIT</b> FROM WOODSIDE INT21/00638857		205.17	74,277.53
28 SEP	<b>ANZ INTERNET BANKING BILLPAY</b> AGL STH AUST P/L 828189	100.43		74,177.10
30 SEP	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	74,257.10
01 OCT	<b>QUARTERLY INTEREST</b>		0.91	74,258.01
07 OCT	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	74,338.01
14 OCT	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	74,418.01
21 OCT	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	74,498.01
28 OCT	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	74,578.01
04 NOV	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	74,658.01
04 NOV	<b>DEPOSIT</b> FROM BETASCORE P/L SEPT SUPER		604.39	75,262.40
08 NOV	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 715131	18,311.74		56,950.66
11 NOV	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	57,030.66
18 NOV	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	57,110.66
18 NOV	<b>DEPOSIT</b> FROM BETASCORE P/L OCTOB SUPERER		501.26	57,611.92
22 NOV	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 431276	13,174.93		44,436.99
24 NOV	<b>DEPOSIT</b> FROM ATO ATO005000015690994		1,204.50	45,641.49
25 NOV	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	45,721.49
26 NOV	<b>ANZ INTERNET BANKING BILLPAY</b> SA WATER 850414	53.01		45,668.48
02 DEC	<b>DEPOSIT</b> FROM WESFARMERS LTD RCA21/01197643		662.00	46,330.48
02 DEC	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	46,410.48
03 DEC	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 292122	8,510.00		37,900.48
06 DEC	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 257304	17,099.16		20,801.32
<b>TOTALS AT END OF PAGE</b>		<b>\$57,249.27</b>	<b>\$8,047.26</b>	



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09 DEC	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	20,881.32
09 DEC	<b>DEPOSIT</b> FROM BETASCORE P/L NOVEMBER SUPER		503.86	21,385.18
16 DEC	<b>DEPOSIT</b> FROM PDL FNL DIV 001270265634		720.00	22,105.18
16 DEC	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	22,185.18
17 DEC	<b>ANZ INTERNET BANKING BILLPAY</b> AGL STH AUST P/L 613464	103.17		22,082.01
23 DEC	<b>DEPOSIT</b> FROM BETASCORE P/L WEEKLY PAYMENT		80.00	22,162.01
30 DEC	<b>DEPOSIT</b> FROM BETASCORE P/L WAGES		80.00	22,242.01
<b>2022</b>				
01 JAN	<b>QUARTERLY INTEREST</b>		1.39	22,243.40
<b>TOTALS AT END OF PAGE</b>		<b>\$103.17</b>	<b>\$1,545.25</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$57,847.93</b>	<b>\$63,585.69</b>	<b>\$22,243.40</b>

## This Statement Includes

Interest Paid	\$2.30
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Interest rate at date of statement issue .01% p.a

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## IMPORTANT INFORMATION

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