



# GST PAYMENT ACCOUNT STATEMENT

STATEMENT NUMBER 41  
02 DECEMBER 2020 TO 02 MARCH 2021

THE TRUSTEE  
D.BETTIOL SUPER FUND  
48 BRAMLEY DR  
RINGWOOD NORTH VIC 3134

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

ATF D BETTIOL ONLY SUPER FUND

### Branch Number (BSB)

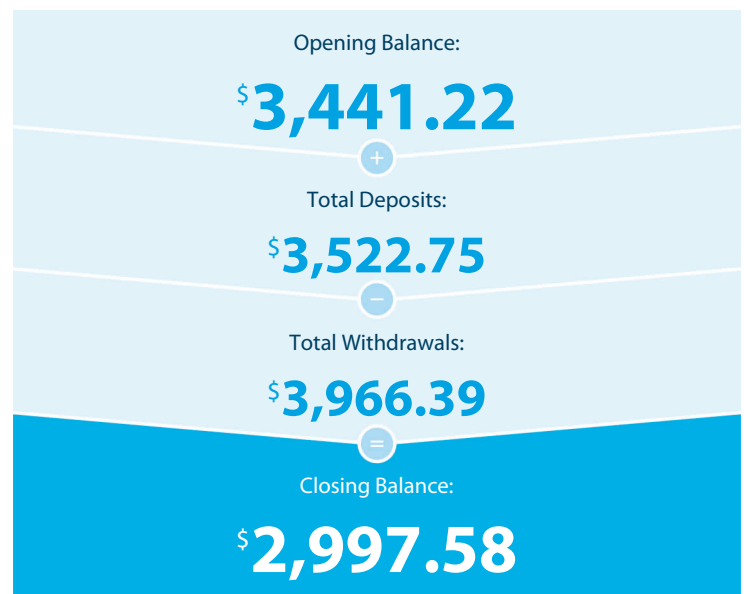
013-403

### Account Number

5317-17406

### Account Descriptor

GST



## NEED TO GET IN TOUCH?



**ANZ Internet Banking**  
anz.com

OR



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

# GST PAYMENT ACCOUNT STATEMENT

Account Number 5317-17406

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>02 DEC</b>	<b>OPENING BALANCE</b>			<b>3,441.22</b>
21 DEC	<b>TRANSFER</b> FROM SUPERCHOICE P/L PC06C016-5959124		1,414.43	4,855.65
29 DEC	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 518181 TO D BETTIOL SUPERFU EFFECTIVE DATE 25 DEC 2020	603.00		4,252.65
<b>2021</b>				
20 JAN	<b>ANZ INTERNET BANKING BPAY</b> TAX OFFICE PAYMENT {096884}	621.00		3,631.65
20 JAN	<b>ANZ INTERNET BANKING BPAY</b> TAX OFFICE PAYMENT {098068}	1,261.19		2,370.46
21 JAN	<b>TRANSFER</b> FROM SUPERCHOICE P/L PC06C015-5979613		1,054.16	3,424.62
25 JAN	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 357936 TO D BETTIOL SUPERFU	603.00		2,821.62
02 FEB	<b>1 EXCESS INTERNET/ONLINE TRANSACTIONS</b> - FEE	0.20		2,821.42
15 FEB	<b>ANZ MOBILE BANKING PAYMENT 512888</b> TO BARTON REAL ESTATE O	275.00		2,546.42
22 FEB	<b>TRANSFER</b> FROM SUPERCHOICE P/L PC06C015-5994492		1,054.16	3,600.58
25 FEB	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 552431 TO D BETTIOL SUPERFU	603.00		2,997.58
	<b>TOTALS AT END OF PAGE</b>	<b>\$3,966.39</b>	<b>\$3,522.75</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$3,966.39</b>	<b>\$3,522.75</b>	<b>\$2,997.58</b>

## This Statement Includes

ANZ bank charges	\$0.20
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## Fee Summary

Fees Charged for period: 03 DEC 2020 to 02 JAN 2021

### Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE	1.00	1.00	0.20	0.00
<b>Total Transaction Fees Charged</b>				<b>\$0.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

# GST PAYMENT ACCOUNT STATEMENT

Account Number 5317-17406

Fees Charged for period: 03 JAN 2021 to 02 FEB 2021

## Summary of ANZ Transaction Fees

	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
<b>Transaction Fees</b>					
INTERNET/ONLINE	3.00	2.00	1.00	0.20	0.20
<b>Total Transaction Fees Charged</b>					<b>\$0.20</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Fees Charged for period: 03 FEB 2021 to 02 MAR 2021

## Summary of ANZ Transaction Fees

	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
<b>Transaction Fees</b>					
INTERNET/ONLINE	1.00	1.00		0.20	0.00
<b>Total Transaction Fees Charged</b>					<b>\$0.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

## Summary of Relationship Benefit for this account

Amount (\$)

<b>Your Relationship Benefit</b>	<b>0.80</b>
<b>This is made up of:</b>	
Value of Free Transactions	0.80

## 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.

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