



# BUSINESS ADVANTAGE STATEMENT

STATEMENT NUMBER 49  
18 JUNE 2020 TO 18 AUGUST 2020

047/1159



THE DIRECTOR  
ARBORCARE SUPERANNUATION P/L  
PO BOX 1061  
PASADENA SA 5042

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

ARBORCARE SUPERANNUATION P/L

### Branch Number (BSB)

015-208

### Account Number

2802-94495

Opening Balance:

**\$11,039.30**

Total Deposits:

**\$2,250.00**

Total Withdrawals:

**\$74.00**

Closing Balance:

**\$13,215.30**

### NEED TO GET IN TOUCH?



**ANZ Internet Banking**  
anz.com

OR



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



# BUSINESS ADVANTAGE STATEMENT

Account Number 2802-94495

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>18 JUN</b>	<b>OPENING BALANCE</b>			<b>11,039.30</b>
22 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 690858 FROM 900766255		400.00	11,439.30
22 JUN	<b>001029</b>	54.00		11,385.30
25 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 873743 FROM 900766255		1,250.00	12,635.30
17 JUL	<b>ACCOUNT SERVICING FEE</b>	10.00		12,625.30
23 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 377543 FROM 900766255		400.00	13,025.30
30 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 237233 FROM 900766255		200.00	13,225.30
18 AUG	<b>ACCOUNT SERVICING FEE</b>	10.00		13,215.30
<b>TOTALS AT END OF PAGE</b>		<b>\$74.00</b>	<b>\$2,250.00</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$74.00</b>	<b>\$2,250.00</b>	<b>\$13,215.30</b>

## This Statement Includes

ANZ bank charges	\$20.00
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## Yearly Summary

Previous Year to 30/06/2020 (\$)

### Fees Charged

ANZ bank account fee	120.00
<b>Total</b>	<b>\$120.00</b>

## Fee Summary

Fees Charged for period: 19 JUN 2020 to 17 JUL 2020

### Summary of ANZ Transaction Fees

Summary of ANZ Transaction Fees	Transactions		Fee Per	Total
	Total	Free Additional	Transaction (\$)	Charge (\$)
SERVICE FEES				
MONTHLY ACCOUNT SERVICE FEE				10.00
Total Account Service Fees				\$10.00
Total Bank Account Fees Charged				\$10.00

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





# BUSINESS ADVANTAGE STATEMENT

STATEMENT NUMBER 50

18 AUGUST 2020 TO 16 OCTOBER 2020

047/2040



THE DIRECTOR  
ARBORCARE SUPERANNUATION P/L  
PO BOX 1061  
PASADENA SA 5042

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

ARBORCARE SUPERANNUATION P/L

### Branch Number (BSB)

015-208

### Account Number

2802-94495

Opening Balance:

**\$13,215.30**

Total Deposits:

**\$1,000.01**

Total Withdrawals:

**\$6,591.33**

Closing Balance:

**\$7,623.98**

## NEED TO GET IN TOUCH?



ANZ Internet Banking  
anz.com

OR



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

# BUSINESS ADVANTAGE STATEMENT

Account Number 2802-94495

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>18 AUG</b>	<b>OPENING BALANCE</b>			<b>13,215.30</b>
31 AUG	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 375955 FROM 900766255 EFFECTIVE DATE 29 AUG 2020		500.00	13,715.30
14 SEP	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 224129 FROM 900766255 EFFECTIVE DATE 12 SEP 2020		500.00	14,215.30
18 SEP	<b>ACCOUNT SERVICING FEE</b>	10.00		14,205.30
29 SEP	<b>ANZ REFUND</b> RID2008		0.01	14,205.31
30 SEP	<b>ANZ INTERNET BANKING PAYMENT 631499</b> TO CITY GOLD BULLION	1,737.33		12,467.98
16 OCT	<b>001030</b>	4,834.00		7,633.98
16 OCT	<b>ACCOUNT SERVICING FEE</b>	10.00		7,623.98
<b>TOTALS AT END OF PAGE</b>		<b>\$6,591.33</b>	<b>\$1,000.01</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$6,591.33</b>	<b>\$1,000.01</b>	<b>\$7,623.98</b>

## This Statement Includes

ANZ bank charges	\$20.00
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## Fee Summary

Fees Charged for period: 19 AUG 2020 to 18 SEP 2020

Summary of ANZ Transaction Fees	Transactions		Fee Per	Total
	Total	Free	Additional	Transaction
				Charge
			(\$)	(\$)
SERVICE FEES				
MONTHLY ACCOUNT SERVICE FEE				10.00
Total Account Service Fees				\$10.00
Total Bank Account Fees Charged				\$10.00

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



# BUSINESS ADVANTAGE STATEMENT

Account Number 2802-94495

Fees Charged for period: 19 SEP 2020 to 16 OCT 2020

## Summary of ANZ Transaction Fees

	Transactions		Fee Per	Total
	Total	Free	Additional Transaction (\$)	Charge (\$)
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

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

## IMPORTANT INFORMATION

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280294495\_00769 E-2040 S-4569 1-9137



# BUSINESS ADVANTAGE STATEMENT

STATEMENT NUMBER 51

16 OCTOBER 2020 TO 18 DECEMBER 2020

047/1971



THE DIRECTOR  
ARBORCARE SUPERANNUATION P/L  
PO BOX 1061  
PASADENA SA 5042

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

ARBORCARE SUPERANNUATION P/L

### Branch Number (BSB)

015-208

### Account Number

2802-94495

Opening Balance:

**\$7,623.98**

Total Deposits:

**\$1,364.35**

Total Withdrawals:

**\$2,765.00**

Closing Balance:

**\$6,223.33**

## NEED TO GET IN TOUCH?

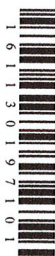


**ANZ Internet Banking**  
anz.com

OR



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





# BUSINESS ADVANTAGE STATEMENT

Account Number 2802-94495

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>16 OCT</b>	<b>OPENING BALANCE</b>			<b>7,623.98</b>
02 NOV	<b>001031</b>	1,804.00		5,819.98
02 NOV	<b>001032</b>	682.00		5,137.98
02 NOV	<b>001033</b>	259.00		4,878.98
16 NOV	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 667685 FROM 900766255		500.00	5,378.98
18 NOV	<b>ACCOUNT SERVICING FEE</b>	10.00		5,368.98
26 NOV	<b>TRANSFER</b> FROM ATO ATO009000013984088		364.35	5,733.33
10 DEC	<b>TRANSFER</b> FROM ATO ATO006000014080212		500.00	6,233.33
18 DEC	<b>ACCOUNT SERVICING FEE</b>	10.00		6,223.33
<b>TOTALS AT END OF PAGE</b>		<b>\$2,765.00</b>	<b>\$1,364.35</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$2,765.00</b>	<b>\$1,364.35</b>	<b>\$6,223.33</b>

## This Statement Includes

ANZ bank charges	\$20.00
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## Fee Summary

Fees Charged for period: 17 OCT 2020 to 18 NOV 2020

Summary of ANZ Transaction Fees	Transactions		Fee Per	Total
	Total	Free Additional	Transaction (\$)	Charge (\$)
SERVICE FEES				
MONTHLY ACCOUNT SERVICE FEE				10.00
Total Account Service Fees				\$10.00
Total Bank Account Fees Charged				\$10.00

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

# BUSINESS ADVANTAGE STATEMENT

Account Number 2802-94495

Fees Charged for period: 19 NOV 2020 to 18 DEC 2020

## Summary of ANZ Transaction Fees

	Transactions		Fee Per	Total
	Total	Free	Additional	Transaction
				Charge
			(\$)	(\$)
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

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

## IMPORTANT INFORMATION

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280294495-00396 E-1971 S-4321 I-8641





# BUSINESS ADVANTAGE STATEMENT

STATEMENT NUMBER 52

18 DECEMBER 2020 TO 18 FEBRUARY 2021

047/1236



THE DIRECTOR  
ARBORCARE SUPERANNUATION P/L  
PO BOX 1061  
PASADENA SA 5042

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

ARBORCARE SUPERANNUATION P/L

### Branch Number (BSB)

015-208

### Account Number

2802-94495

Opening Balance:

**\$6,223.33**

Total Deposits:

**\$1,500.00**

Total Withdrawals:

**\$20.00**

Closing Balance:

**\$7,703.33**

## NEED TO GET IN TOUCH?



**ANZ Internet Banking**  
anz.com

OR



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

# BUSINESS ADVANTAGE STATEMENT

Account Number 2802-94495

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
18 DEC	<b>OPENING BALANCE</b>			<b>6,223.33</b>
23 DEC	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 362499 FROM 900766255		500.00	6,723.33
<b>2021</b>				
18 JAN	<b>ACCOUNT SERVICING FEE</b>	10.00		6,713.33
25 JAN	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 511489 FROM 900766255		1,000.00	7,713.33
18 FEB	<b>ACCOUNT SERVICING FEE</b>	10.00		7,703.33
<b>TOTALS AT END OF PAGE</b>		<b>\$20.00</b>	<b>\$1,500.00</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$20.00</b>	<b>\$1,500.00</b>	<b>\$7,703.33</b>

## This Statement Includes

ANZ bank charges	\$20.00
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## Fee Summary

Fees Charged for period: 19 DEC 2020 to 18 JAN 2021

Summary of ANZ Transaction Fees	Transactions		Fee Per	Total	
	Total	Free	Additional	Transaction	Charge
				Transaction	Charge
				(\$)	(\$)
SERVICE FEES					
MONTHLY ACCOUNT SERVICE FEE					10.00
Total Account Service Fees					\$10.00
Total Bank Account Fees Charged					\$10.00
Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included					

Fees Charged for period: 19 JAN 2021 to 18 FEB 2021

Summary of ANZ Transaction Fees	Transactions		Fee Per	Total	
	Total	Free	Additional	Transaction	Charge
				(\$)	(\$)
SERVICE FEES					
MONTHLY ACCOUNT SERVICE FEE					10.00
Total Account Service Fees					\$10.00
Total Bank Account Fees Charged					\$10.00
Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included					





# BUSINESS ADVANTAGE STATEMENT

STATEMENT NUMBER 53

18 FEBRUARY 2021 TO 16 APRIL 2021

047/2088



THE DIRECTOR  
ARBORCARE SUPERANNUATION P/L  
PO BOX 1061  
PASADENA SA 5042

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

ARBORCARE SUPERANNUATION P/L

### Branch Number (BSB)

015-208

### Account Number

2802-94495

Opening Balance:

**\$7,703.33**

Total Deposits:

**\$0.00**

Total Withdrawals:

**\$20.00**

Closing Balance:

**\$7,683.33**

## NEED TO GET IN TOUCH?



**ANZ Internet Banking**  
anz.com

OR



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



# BUSINESS ADVANTAGE STATEMENT

Account Number 2802-94495

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2021</b>				
18 FEB	OPENING BALANCE			7,703.33
18 MAR	ACCOUNT SERVICING FEE	10.00		7,693.33
16 APR	ACCOUNT SERVICING FEE	10.00		7,683.33
TOTALS AT END OF PAGE		\$20.00	\$0.00	
TOTALS AT END OF PERIOD		\$20.00	\$0.00	\$7,683.33

### This Statement Includes

ANZ bank charges	\$20.00
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### Fee Summary

Fees Charged for period: 19 FEB 2021 to 18 MAR 2021

#### Summary of ANZ Transaction Fees

	Transactions			Fee Per	Total
	Total	Free	Additional	Transaction (\$)	Charge (\$)
<b>SERVICE FEES</b>					
MONTHLY ACCOUNT SERVICE FEE					10.00
Total Account Service Fees					\$10.00
Total Bank Account Fees Charged					\$10.00

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

Fees Charged for period: 19 MAR 2021 to 16 APR 2021

#### Summary of ANZ Transaction Fees

	Transactions			Fee Per	Total
	Total	Free	Additional	Transaction (\$)	Charge (\$)
<b>SERVICE FEES</b>					
MONTHLY ACCOUNT SERVICE FEE					10.00
Total Account Service Fees					\$10.00
Total Bank Account Fees Charged					\$10.00

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



# BUSINESS ADVANTAGE STATEMENT

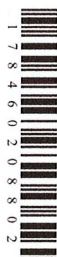
Account Number 2802-94495

## IMPORTANT INFORMATION

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280294495\_01216 E-2088 S-4441 I-8881



# BUSINESS ADVANTAGE STATEMENT

STATEMENT NUMBER 54

16 APRIL 2021 TO 18 JUNE 2021

047/1728



THE DIRECTOR  
ARBORCARE SUPERANNUATION P/L  
PO BOX 1061  
PASADENA SA 5042

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

ARBORCARE SUPERANNUATION P/L

### Branch Number (BSB)

015-208

### Account Number

2802-94495

Opening Balance:

**\$7,683.33**



Total Deposits:

**\$22,500.00**



Total Withdrawals:

**\$240.00**



Closing Balance:

**\$29,943.33**

## NEED TO GET IN TOUCH?



**ANZ Internet Banking**  
anz.com

OR



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





# BUSINESS ADVANTAGE STATEMENT

Account Number 2802-94495

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2021</b>				
16 APR	OPENING BALANCE			7,683.33
20 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 421851 FROM 900766255		500.00	8,183.33
28 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 447547 FROM 900766255		2,000.00	10,183.33
18 MAY	ACCOUNT SERVICING FEE	10.00		10,173.33
21 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 688484 FROM 900766255		20,000.00	30,173.33
28 MAY	001035	165.00		30,008.33
31 MAY	001034	55.00		29,953.33
18 JUN	ACCOUNT SERVICING FEE	10.00		29,943.33
TOTALS AT END OF PAGE		\$240.00	\$22,500.00	
TOTALS AT END OF PERIOD		\$240.00	\$22,500.00	\$29,943.33

## This Statement Includes

ANZ bank charges	\$20.00
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## Fee Summary

Fees Charged for period: 17 APR 2021 to 18 MAY 2021

Summary of ANZ Transaction Fees	Transactions		Fee Per	Total
	Total	Free Additional	Transaction (\$)	Charge (\$)
SERVICE FEES				
MONTHLY ACCOUNT SERVICE FEE				10.00
Total Account Service Fees				\$10.00
Total Bank Account Fees Charged				\$10.00

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

# BUSINESS ADVANTAGE STATEMENT

Account Number 2802-94495

Fees Charged for period: 19 MAY 2021 to 18 JUN 2021

## Summary of ANZ Transaction Fees

	Transactions		Fee Per	Total
	Total	Free Additional	Transaction (\$)	Charge (\$)
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

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

## No transaction fees\* for ANZ cardholders across the new atm by Armaguard network

As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee\* at any atm by Armaguard ATM.

\*Terms and conditions apply.

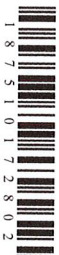
Visit [www.anz.com.au/ways-to-bank/atms](http://www.anz.com.au/ways-to-bank/atms) for further detail and terms and conditions.

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280294495\_00527 E-1728 S-3772 I-7543





Cheque Account  
015208 280294495

Super A/c count  
Ticket to claim Tax deduction  
concessional.

Current balance \$35,466.81  
Available funds \$35,466.81

125%  
Threshold

#### Transaction history

Date	Description	Debit(\$AUD)	Credit(\$AUD)	Balance
August 2021				
30 AUG	TRANSFER FROM ATO ATO001100014938399		\$5,030.24	\$35,466.81
18 AUG	ACCOUNT SERVICING FEE	\$10.00		\$30,436.57
16 AUG	ANZ INTERNET BANKING BPAY AUDIT SHIELD {659767}	\$350.00		\$30,446.57
06 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 994879 FROM 900766255		\$500.00	\$30,796.57
03.AUG	ANZ INTERNET BANKING PAYMENT 990411 TO City Gold	\$136.76		\$30,296.57
July 2021				
16 JUL	ACCOUNT SERVICING FEE	\$10.00		\$30,433.33
06 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 429979 FROM 900766255		\$500.00	\$30,443.33
June 2021				
18 JUN	ACCOUNT SERVICING FEE	\$10.00		\$29,943.33

Looking for an older transaction? [Search](#) or [Download](#)

#### 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.

Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.

Why paid into  
super A/c count.

G.S.T 4th Quarter  
\$5,041.—  
Refund

However 30/8/21 \$5,030.24  
paid into Super Account

