

ANZ V2 PLUS STATEMENT

Account Number: 8526-77361

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
01 JUN	OPENING BALANCE			75,656.78
03 JUN	DIRECT DEBIT - DEBIT TO MORGANSTANLEY D4513732 KYM FAR PTY LTD	247.50 <i>annual fee</i>		75,409.28
17 JUN	DEPOSIT FROM IAGPD PYT PD192/00800707		166.33	75,575.61
17 JUN	DEPOSIT FROM SUNPE QRTL DIV 001229874739		134.30	75,709.91
17 JUN	DEPOSIT FROM PERLS VIII 001230139756		172.75	75,882.66
20 JUN	DEPOSIT FROM CAP NOTES 4 DIST C4J19/00604008		162.20	76,044.86
24 JUN	DEPOSIT FROM NOTES 3 DIST 19JUN/00800880		179.79	76,224.65
26 JUN	DEPOSIT FROM PDL ITM DIV 001229840931		338.00	76,562.65
01 JUL	QUARTERLY INTEREST		325.79	76,888.44
	TOTALS AT END OF PAGE	\$247.50	\$1,479.16	
	TOTALS AT END OF PERIOD	\$247.50	\$1,479.16	\$76,888.44

This Statement Includes

Interest Paid	\$325.79
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Yearly Summary

Financial Year to 30/06

Interest Paid	\$1,320.57
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Interest rate at date of statement issue 1.50% p.a

Your credit interest rate consists of the ANZ V2 PLUS Intermediary Rate (1.25% as at the end of your statement period) plus a margin (if applicable). You can find out the current interest rate by visiting www.anz.com

How to read this statement: This statement covers transactions on your account for the quarter ending 30 June 2019.

Interest shown as paid on 1 July 2019 will be reported to the Australian

Taxation Office for the 2020 income year.

If you have any difficulty reading this statement please contact the V2 PLUS Service Centre 13 28 33.

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2019				
01 JUL	OPENING BALANCE			76,888.44
01 JUL	DEPOSIT FROM ANZ DIVIDEND A067/00547388		696.00	77,584.44
01 JUL	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 610972 FROM 225569839		5,000.00	82,584.44
01 JUL	DEPOSIT FROM WBCPG DST 001230285998		165.84	82,750.28
08 JUL	DEPOSIT FROM NABPD JUL PD201/00802867		163.06	82,913.34
	TOTALS AT END OF PAGE	\$0.00	\$6,024.90	
	TOTALS AT END OF PERIOD	\$0.00	\$6,024.90	\$82,913.34

Interest rate at date of statement issue 1.25% p.a
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See the ANZ Personal Banking Account Fees and Charges booklet for more information.

IMPORTANT INFORMATION

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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 Product Terms and Conditions, and Fees and Charges booklets which can be found at www.anz.com or by calling **13-28-33**.

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2019				
01 AUG	OPENING BALANCE			82,913.34
07 AUG	DIRECT DEBIT - DEBIT TO MORGANSTANLEY D4560628 KYM FAR PTY LTD	45,208.88		37,704.46
07 AUG	DEPOSIT FROM METCASH LIMITED S00018920573		283.29	37,987.75
13 AUG	DIRECT DEBIT - DEBIT TO MORGANSTANLEY D4565253 KYM FAR PTY LTD	765.71		37,222.04
16 AUG	DIRECT DEBIT - DEBIT TO MORGANSTANLEY D4566616 KYM FAR PTY LTD	22,606.04		14,616.00
22 AUG	DEPOSIT FROM CHALLENGER LTD 19AUG/00800809		149.76	14,765.76
	TOTALS AT END OF PAGE	\$68,580.63	\$433.05	
	TOTALS AT END OF PERIOD	\$68,580.63	\$433.05	\$14,765.76

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
01 SEP	OPENING BALANCE			14,765.76
03 SEP	DIRECT CREDIT - CREDIT FROM MORGANSTANLEY P4072447 KYM FAR PTY LTD		203.73	14,969.49
10 SEP	DEPOSIT FROM MCN4 S00018920573		161.41	15,130.90
13 SEP	DEPOSIT FROM SPARK INFRASTRUC S00018920573		525.00	15,655.90
16 SEP	DEPOSIT FROM IAGPD PYT PD193/00800699		162.26	15,818.16
16 SEP	DEPOSIT FROM PERLS VIII DST 001234001474		159.42	15,977.58
16 SEP	DEPOSIT FROM LLC DIST 19REC/00821678		426.00	16,403.58
17 SEP	DEPOSIT FROM SUNPE QRTLY DIV 001233377404		121.91	16,525.49
17 SEP	ANZ INTERNET BANKING BILLPAY MACQUARIE GROUP LTD 796017	15,000.00		1,525.49
17 SEP	DEPOSIT FROM MQGPB S00018920573		415.67	1,941.16
19 SEP	DEPOSIT FROM SUPERCHOICE P/L PC06C023-5638989		54.31	1,995.47
19 SEP	DEPOSIT FROM RIO TINTO LTD INT19/00115757		815.09	2,810.56
20 SEP	DEPOSIT FROM CAP NOTES 4 DIST C4S19/00603943		147.89	2,958.45
23 SEP	DEPOSIT FROM QANTAS DIV 001233424986		448.50	3,406.95
24 SEP	DEPOSIT FROM MBLPA S00018920573		323.76	3,730.71
25 SEP	DEPOSIT FROM SONIC HEALTHCARE FIN19/00812087		470.73	4,201.44
26 SEP	DEPOSIT FROM SGR FNL DIV.001232034279		590.00	4,791.44
30 SEP	DEPOSIT FROM WBCPG DST 001234724750		151.99	4,943.43
01 OCT	QUARTERLY INTEREST		141.05	5,084.48
	TOTALS AT END OF PAGE	\$15,000.00	\$5,318.72	
	TOTALS AT END OF PERIOD	\$15,000.00	\$5,318.72	\$5,084.48

This Statement Includes

Interest Paid	\$141.05
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Interest rate at date of statement issue 1.25% p.a
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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
01 OCT	OPENING BALANCE			5,084.48
08 OCT	DEPOSIT FROM NABPD OCT PD202/00802850		150.21	5,234.69
18 OCT	DEPOSIT <i>Dividend RXP services</i>		1,200.00	6,434.69
29 OCT	DIRECT CREDIT - CREDIT FROM MORGANSTANLEY P4084529 KYMFAR PTY LTD		511.28	6,945.97
TOTALS AT END OF PAGE		\$0.00	\$1,861.49	
TOTALS AT END OF PERIOD		\$0.00	\$1,861.49	\$6,945.97

Interest rate at date of statement issue 1.00% p.a
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2019				
01 NOV	OPENING BALANCE			6,945.97
13 NOV	DIRECT DEBIT - DEBIT TO MORGANSTANLEY D4598133 KYM FAR PTY LTD	63.32		6,882.65
14 NOV	DEPOSIT FROM ATO ATO003000011752604		2,199.52	9,082.17
15 NOV	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 837006	330.00		8,752.17
15 NOV	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 833315	2,200.00		6,552.17
22 NOV	DEPOSIT FROM CHALLENGER LTD 19NOV/00800802		136.80	6,688.97
22 NOV	DIRECT CREDIT - CREDIT FROM MORGANSTANLEY P4089758 KYM FAR PTY LTD		14,528.39	21,217.36
TOTALS AT END OF PAGE		\$2,593.32	\$16,864.71	
TOTALS AT END OF PERIOD		\$2,593.32	\$16,864.71	\$21,217.36

Interest rate at date of statement issue 1.00% p.a
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2019				
01 DEC	OPENING BALANCE			21,217.36
10 DEC	DEPOSIT FROM MCN4 S00018920573		153.82	21,371.18
12 DEC	DEPOSIT FROM NAB FINAL DIV DV202/00469953		726.25	22,097.43
16 DEC	DEPOSIT FROM PERLS VIII DST 001236214497		151.25	22,248.68
16 DEC	DEPOSIT FROM IAGPD PYT PD194/00800681		155.08	22,403.76
17 DEC	DEPOSIT FROM SUNPE QRTLY DIV 001236121908		113.81	22,517.57
18 DEC	DEPOSIT FROM ANZ DIVIDEND A068/00545407		696.00	23,213.57
19 DEC	DEPOSIT FROM PDL FNL DIV 001236353408		422.50	23,636.07
20 DEC	DEPOSIT FROM CAP NOTES 4 DIST C4D19/00603859		151.97	23,788.04
20 DEC	DIRECT CREDIT - CREDIT FROM MORGANSTANLEY P4095053 KYM FAR PTY LTD		16.47	23,804.51
30 DEC	DEPOSIT FROM WBCPG DST 001236502097		143.58	23,948.09
2020				
01 JAN	QUARTERLY INTEREST		33.66	23,981.75
	TOTALS AT END OF PAGE	\$0.00	\$2,764.39	
	TOTALS AT END OF PERIOD	\$0.00	\$2,764.39	\$23,981.75

This Statement Includes

Interest Paid	\$33.66
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Interest rate at date of statement issue 1.00% p.a
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2020				
01 JAN	OPENING BALANCE			23,981.75
07 JAN	DEPOSIT FROM NABPD JAN PD203/00802827		141.43	24,123.18
22 JAN	DEPOSIT FROM QUICKSUPER QUICKSPR2616591510		83.73	24,206.91
23 JAN	DEPOSIT FROM ATO ATO004000011673925		151.00	24,357.91
30 JAN	DIRECT CREDIT - CREDIT FROM MORGANSTANLEY P4103039 KYM FAR PTY LTD		82,086.11	106,444.02
TOTALS AT END OF PAGE		\$0.00	\$82,462.27	
TOTALS AT END OF PERIOD		\$0.00	\$82,462.27	\$106,444.02

Interest rate at date of statement issue 1.00% p.a
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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
01 FEB	OPENING BALANCE			106,444.02
24 FEB	DEPOSIT FROM CHALLENGER LTD 20FEB/00800786		136.80	106,580.82
TOTALS AT END OF PAGE		\$0.00	\$136.80	
TOTALS AT END OF PERIOD		\$0.00	\$136.80	\$106,580.82

Interest rate at date of statement issue 1.00%p.a
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2020				
01 MAR	OPENING BALANCE			106,580.82
05 MAR	DIRECT DEBIT - DEBIT TO MORGANSTANLEY D4629849 KYM FAR PTY LTD	61,843.77		44,737.05
10 MAR	DEPOSIT FROM MCN4 S00018920573		150.14	44,887.19
13 MAR	DEPOSIT FROM SPARK INFRASTRUC S00018920573		525.00	45,412.19
16 MAR	DEPOSIT FROM PERLS VIII DST 001240230738		147.85	45,560.04
17 MAR	DEPOSIT FROM SUNPE QRT DIV 001239812954		110.32	45,670.36
17 MAR	DEPOSIT FROM MQGPB S00018920573		374.70	46,045.06
17 MAR	DEPOSIT FROM LLC DIST 20REC/00820777		426.00	46,471.06
20 MAR	DEPOSIT FROM CAP NOTES 4 DIST C4M20/00603788		151.81	46,622.87
24 MAR	DEPOSIT FROM MBLPA S00018920573		15,174.53	61,797.40
25 MAR	DEPOSIT FROM IAG DIVIDEND PYT INT20/01217485		395.00	62,192.40
30 MAR	DEPOSIT FROM WBCPG DST 001241242835		143.27	62,335.67
01 APR	QUARTERLY INTEREST		152.32	62,487.99
	TOTALS AT END OF PAGE	\$61,843.77	\$17,750.94	
	TOTALS AT END OF PERIOD	\$61,843.77	\$17,750.94	\$62,487.99

This Statement Includes

Interest Paid	\$152.32
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Interest rate at date of statement issue .75% p.a
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2020				
01 APR	OPENING BALANCE			62,487.99
06 APR	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 129918 TO 012306225569839	12,500.00 <i>Cochlear purchase plan</i>		49,987.99
09 APR	DEPOSIT FROM RXP SERVICES LTD APR20/00800421		400.00	50,387.99
09 APR	DEPOSIT <i>BHP dividend</i>		869.78	51,257.77
16 APR	DEPOSIT FROM RIO TINTO LTD AUF19/00835639		1,171.63	52,429.40
17 APR	ANZ INTERNET BANKING BILLPAY COH SPP 2020 166271	17,500.00 <i>cochlear purchase plan</i>		34,929.40
21 APR	DIRECT CREDIT - CREDIT FROM MORGANSTANLEY P4122917 KYM FAR PTY LTD		25,041.16	59,970.56
23 APR	DEPOSIT FROM COH REPLACEMENT APR20/99999936		195.80	60,166.36
28 APR	DEPOSIT FROM APE REPLACEMENT APR20/99999967		90.00	60,256.36
TOTALS AT END OF PAGE		\$30,000.00	\$27,768.37	
TOTALS AT END OF PERIOD		\$30,000.00	\$27,768.37	\$60,256.36

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2020				
01 MAY	OPENING BALANCE			60,256.36
05 MAY	DEPOSIT FROM COCHLEAR PAY REF20/00804607 <i>oversubscribed - Refund</i>		22,020.00	82,276.36
12 MAY	DIRECT CREDIT - CREDIT FROM MORGANSTANLEY P4128398 KYM FAR PTY LTD		60,241.71	142,518.07
26 MAY	ANZ INTERNET BANKING BILLPAY LLC SPP 2020 747309 <i>LEND LEHSE - Share purchase plan</i>	30,000.00		112,518.07
28 MAY	DEPOSIT FROM CBA CASH RES 001241650052		45.43	112,563.50
TOTALS AT END OF PAGE		\$30,000.00	\$82,307.14	
TOTALS AT END OF PERIOD		\$30,000.00	\$82,307.14	\$112,563.50

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2020				
01 JUN	OPENING BALANCE			112,563.50
01 JUN	DIRECT DEBIT - DEBIT TO MORGANSTANLEY D4663856 KYM FAR PTY LTD <i>annual fee</i>	247.50		112,316.00
09 JUN	DEPOSIT FROM LENDLEASE CORP SPP20/00802547 <i>Refund over subscribed SPP</i>		20,307.80	132,623.80
10 JUN	DEPOSIT FROM MCN4 S00018920573		292.26	132,916.06
11 JUN	DIRECT DEBIT - DEBIT TO MORGANSTANLEY D4680338 KYM FAR PTY LTD	68,048.60		64,867.46
15 JUN	DEPOSIT FROM PERLS X DST 001241897644		104.28	64,971.7
17 JUN	DEPOSIT FROM NABPF JUN DIS PF204/00803288		118.56	65,090.30
18 JUN	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 925684 FROM 225569839 <i>Kymfar contribution</i>		5,000.00	70,090.30
22 JUN	DEPOSIT FROM CAP NOTES 5 DIST C5J20/00702461		112.93	70,203.23
22 JUN	DEPOSIT FROM CAP NOTES 4 DIST C4J20/00603670		132.68	70,335.91
22 JUN	DEPOSIT FROM WBCPH DST 001242044161		98.24	70,434.15
26 JUN	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 643334 FROM 225569839 <i>Kymfar Contribution</i>		5,000.00	75,434.15
01 JUL	QUARTERLY INTEREST		109.52	75,543.67
01 JUL	CAMPAIGN BONUS INTEREST ANZ V2 PLUS COMMISSION REBAT .25% P.A.		7.70	75,551.37
TOTALS AT END OF PAGE		\$68,296.10	\$31,283.97	
TOTALS AT END OF PERIOD		\$68,296.10	\$31,283.97	\$75,551.37

This Statement Includes

Interest Paid \$117.22

Yearly Summary

Financial Year to 30/06

Interest Paid \$652.82

Interest rate at date of statement issue .50% p.a
Your credit interest rate consists of the ANZ V2 PLUS Intermediary Rate (.25% as at the end of your statement period) plus a margin (if applicable). You can find out the current interest rate by visiting www.anz.com

Save on ATM fees while you travel with ANZ.
As an ANZ customer you won't pay an overseas ATM transaction fee when you use an ANZ branded ATM to withdraw cash from this ANZ account while overseas. You'll find ANZ ATMs in various locations throughout the Asia Pacific region. See the ANZ Personal Banking Account Fees and Charges booklet for more information.