

ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 3788-77437

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
08 MAY	OPENING BALANCE			500,217.50
31 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 454678 FROM 478248793		3,300.00	503,517.50
31 MAY	CREDIT INTEREST PAID		169.94	503,687.44
28 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 619332 FROM 478248793		3,300.00	506,987.44
28 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 619866 FROM 378914429		39,562.50	546,549.94
29 JUN	CREDIT INTEREST PAID		160.55	546,710.49
31 JUL	CREDIT INTEREST PAID		191.72	546,902.21
01 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 131501 FROM 478248793		3,300.00	550,202.21
08 AUG	TRANSFER FROM 9991-58101		416,258.64	966,460.85
	TOTALS AT END OF PAGE	\$0.00	\$466,243.35	
	TOTALS AT END OF PERIOD	\$0.00	\$466,243.35	\$966,460.85

This Statement Includes

Interest earned on deposits	\$522.21
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Yearly Summary

Previous Year to 30/06/2018 (\$)

Interest earned on deposits	2,343.21
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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.

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 Terms and Conditions, and Fees and Charges brochures which can be found at www.anz.com or by calling **13 13 14**.

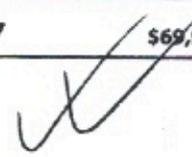
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2018				
08 AUG	OPENING BALANCE			966,460.85
20 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 865781 TO 014231468452547	900,000.00	✓	66,460.85
31 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 735653 FROM 478248793		3,300.00 ✓	69,760.85
31 AUG	CREDIT INTEREST PAID		183.31 ✓	69,944.16
28 SEP	CREDIT INTEREST PAID		21.46 ✓	69,965.62
31 OCT	CREDIT INTEREST PAID		25.30 ✓	69,990.92
	TOTALS AT END OF PAGE	\$900,000.00	\$3,530.07	
	TOTALS AT END OF PERIOD	\$900,000.00	\$3,530.07	\$69,990.92



This Statement Includes

Interest earned on deposits	\$230.07
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2018				
08 NOV	OPENING BALANCE			69,990.92
30 NOV	CREDIT INTEREST PAID		23.01	70,013.93
31 DEC	CREDIT INTEREST PAID		23.79	70,037.72
2019				
31 JAN	CREDIT INTEREST PAID		23.79	70,061.51
	TOTALS AT END OF PAGE	\$0.00	\$70.59	
	TOTALS AT END OF PERIOD	\$0.00	\$70.59	\$70,061.51

This Statement Includes

Interest earned on deposits	\$70.59
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Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
08 FEB	OPENING BALANCE			70,061.51
14 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 496576 FROM 468452547		921,556.47	991,617.98
27 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 980923 TO 014218483191939	1,376.00		990,241.98
28 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 894595 FROM 478248793		3,300.00	993,541.98
28 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 893986 FROM 478248793		3,562.50	997,104.48
28 FEB	CREDIT INTEREST PAID		162.88	997,267.36
01 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 842341 FROM 468452547		53.03	997,320.39
29 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 996754 FROM 478248793		3,300.00	1,000,620.39
29 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 991493 TO 014218483191939	6,875.00		993,745.39
29 MAR	CREDIT INTEREST PAID		316.95	994,062.34
29 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 596491 FROM 478248793		3,300.00	997,362.34
29 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 596894 FROM 478248793		3,562.50	1,000,924.84
29 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 598509 TO 014218483191939	8,500.00		992,424.84
30 APR	CREDIT INTEREST PAID		348.59	992,773.43
07 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 535044 TO 014218483191939	4,100.00		988,673.43
	TOTALS AT END OF PAGE	\$20,851.00	\$939,462.92	
	TOTALS AT END OF PERIOD	\$20,851.00	\$939,462.92	\$988,673.43

This Statement Includes

Interest earned on deposits	\$828.42
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Protecting your privacy

Protecting your privacy is crucial to the way we do business. That's why we've simplified our Privacy Policy to better explain how we manage and protect your personal information, particularly when providing a product or service to you.

Watch our short video and read our updated Privacy Policy at www.anz.com.au/privacy.

ANZ BUSINESS ONLINE SAVER STATEMENT

Account Number 3788-77437

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
08 MAY	OPENING BALANCE			988,673.43
31 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 769832 FROM 478248793		3,300.00	991,973.43
31 MAY	CREDIT INTEREST PAID		336.19	992,309.62
27 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 138766 FROM 378914429		38,000.00	1,030,309.62
28 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 906784 FROM 478248793		3,300.00	1,033,609.62
28 JUN	CREDIT INTEREST PAID		288.44	1,033,898.06
31 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 247208 FROM 478248793		3,300.00	1,037,198.06
31 JUL	CREDIT INTEREST PAID		233.69	1,037,431.75
TOTALS AT END OF PAGE		\$0.00	\$48,758.32	
TOTALS AT END OF PERIOD		\$0.00	\$48,758.32	\$1,037,431.75

This Statement includes

Interest earned on deposits	\$858.32
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Yearly Summary

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

Interest earned on deposits	1,945.43
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ANZ BUSINESS ONLINE SAVER STATEMENT

STATEMENT NUMBER 28
08 MAY 2019 TO 08 AUGUST 2019

039234



KEITH ODD BUETTNER
ESTELLE LAURA IVAN
PO BOX 251
CAPALABA QLD 4157

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

BUETTNER KEITH ODD AND
IVAN ESTELLE LAURA ATF
KOBELI SUPER FUND

Branch Number (BSB)

014-218

Account Number

3788-77437

Opening Balance:

\$988,673.43

Total Deposits:

\$48,758.32

Total Withdrawals:

\$0.00

Closing Balance:

\$1,037,431.75

NEED TO GET IN TOUCH?

