



# ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 124

01 JULY 2019 TO 31 DECEMBER 2019

THE TRUSTEES  
THE ARMSTRONG SUPERANNUATION FUND  
PO BOX 905  
BEENLEIGH QLD 4207

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

THE ARMSTRONG  
SUPERANNUATION FUND

### Branch Number (BSB)

014-141

### Account Number

9064-33638



### Notice something different?

Welcome to your new look statement. You can find out more here [anz.com/yourstatement](http://anz.com/yourstatement)

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### NEED TO GET IN TOUCH?

 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: 9064-33638

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>01 JUL</b>	<b>OPENING BALANCE</b>			<b>276,128.53</b>
02 JUL	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 773527	2,099.07		274,029.46
02 JUL	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 767550	2,594.00		271,435.46
03 JUL	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC020719-137517273 THE ARMSTRONG SUPERANNUATION ...		585.62	272,021.08
03 JUL	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC020719-137517127 THE ARMSTRONG SUPERANNUATION ...		585.62	272,606.70
03 JUL	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC020719-137528698 THE ARMSTRONG SUPERANNUATION ...		585.62	273,192.32
29 JUL	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		5,731.25	278,923.57
15 AUG	<b>ANZ INTERNET BANKING BILLPAY</b> OSR QLD LAND TAX 1 157841	2,498.30		276,425.27
26 AUG	<b>PAYMENT</b> TO ASTERON LIFE 02705037/00004	68.04		276,357.23
28 AUG	<b>DEPOSIT</b> FROM RAMS-00483657 JOAN SUPER JULY		166.25	276,523.48
28 AUG	<b>DEPOSIT</b> FROM RAMS-00483657 JACINTA SUPER JULY		815.86	277,339.34
28 AUG	<b>DEPOSIT</b> FROM RAMS-00483657 TRENT SUPER JULY		1,019.83	278,359.17
09 SEP	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 222769	250.00		278,109.17
18 SEP	<b>DEPOSIT</b> FROM RAMS-00483657 SUPER JOAN AUG		133.00	278,242.17
18 SEP	<b>DEPOSIT</b> FROM RAMS-00483657 SUPER JACINTA AUG		677.38	278,919.55
18 SEP	<b>DEPOSIT</b> FROM RAMS-00483657 SUPER TRENT AUG		815.86	279,735.41
25 SEP	<b>PAYMENT</b> TO ASTERON LIFE 02705037/00004	68.04		279,667.37
01 OCT	<b>QUARTERLY INTEREST</b>		718.23	280,385.60
03 OCT	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 179330	3,300.00		277,085.60
14 OCT	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 802633	385.00		276,700.60
15 OCT	<b>DIRECT DEBIT - DEBIT</b> TO ONEPATH LIFE LTD 1007067081/1ZC4H ARMSTRONG SUPERANNUATION FUND	1,860.24		274,840.36
25 OCT	<b>PAYMENT</b> TO ASTERON LIFE 02705037/00004	77.40		274,762.96
28 OCT	<b>DEPOSIT</b> PAYMENT FROM FABTEX		133.00	274,895.96
<b>TOTALS AT END OF PAGE</b>		<b>\$13,200.09</b>	<b>\$11,967.52</b>	

# ANZ V2 PLUS STATEMENT

Account Number: 9064-33638

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
28 OCT	<b>DEPOSIT</b> PAYMENT FROM FABTEX		652.69	275,548.65
28 OCT	<b>DEPOSIT</b> PAYMENT FROM FABTEX		815.86	276,364.51
29 OCT	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC281019-113510120 THE ARMSTRONG SUPERANNUATION ...		603.69	276,968.20
29 OCT	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC281019-113509889 THE ARMSTRONG SUPERANNUATION ...		603.69	277,571.89
29 OCT	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC281019-113510279 THE ARMSTRONG SUPERANNUATION ...		603.69	278,175.58
04 NOV	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 117631	2,570.00		275,605.58
05 NOV	<b>PAYMENT</b> TO TAL LIFE LIMITED 1443993-A2141590	8,839.93		266,765.65
19 NOV	<b>DEPOSIT</b> PAYMENT FROM FABTEX		166.25	266,931.90
19 NOV	<b>DEPOSIT</b> PAYMENT FROM FABTEX		958.64	267,890.54
19 NOV	<b>DEPOSIT</b> PAYMENT FROM FABTEX		1,162.60	269,053.14
25 NOV	<b>PAYMENT</b> TO ASTERON LIFE 02705037/00004	77.40		268,975.74
27 NOV	<b>PAYMENT</b> TO ASTERON LIFE 02705037/00004	733.00		268,242.74
02 DEC	<b>DEPOSIT</b> PAYMENT FROM FABTEX		133.00	268,375.74
02 DEC	<b>DEPOSIT</b> PAYMENT FROM FABTEX		652.69	269,028.43
02 DEC	<b>DEPOSIT</b> PAYMENT FROM FABTEX		815.86	269,844.29
04 DEC	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		1,361.21	271,205.50
11 DEC	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		1,361.21	272,566.71
18 DEC	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		1,361.21	273,927.92
27 DEC	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		1,361.21	275,289.13
<b>2020</b>				
01 JAN	<b>QUARTERLY INTEREST</b>		534.68	275,823.81
	<b>TOTALS AT END OF PAGE</b>	<b>\$12,220.33</b>	<b>\$13,148.18</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$25,420.42</b>	<b>\$25,115.70</b>	<b>\$275,823.81</b>

## This Statement Includes

Interest Paid	\$1,252.91
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Interest rate at date of statement issue .75% p.a  
Your credit interest rate consists of the ANZ V2 PLUS Intermediary Rate (.75% 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](http://www.anz.com)



# ANZ V2 PLUS STATEMENT

Account Number: 9064-33638

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.

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## 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](http://www.anz.com) or by calling **13 28 33**.



# ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 125

01 JANUARY 2020 TO 30 JUNE 2020

THE TRUSTEES  
THE ARMSTRONG SUPERANNUATION FUND  
PO BOX 905  
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### Branch Number (BSB)

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<b>2020</b>				
<b>01 JAN</b>	<b>OPENING BALANCE</b>			<b>275,823.81</b>
02 JAN	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		1,361.21	277,185.02
08 JAN	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		1,361.21	278,546.23
20 JAN	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		2,800.00	281,346.23
22 JAN	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC210120-133139851 THE ARMSTRONG SUPERANNUATION ...		603.69	281,949.92
22 JAN	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC210120-133140299 THE ARMSTRONG SUPERANNUATION ...		603.69	282,553.61
22 JAN	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC210120-133140141 THE ARMSTRONG SUPERANNUATION ...		603.69	283,157.30
22 JAN	<b>DEPOSIT</b> FROM RAMS-00483657 JOAN SUPER DEC		166.25	283,323.55
22 JAN	<b>DEPOSIT</b> FROM RAMS-00483657 JACINTA SUPER DEC		897.45	284,221.00
22 JAN	<b>DEPOSIT</b> FROM RAMS-00483657 TRENT SUPER DEC		1,019.83	285,240.83
23 JAN	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 220895	3,873.70		281,367.13
23 JAN	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 221166	4,775.00		276,592.13
28 JAN	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		2,800.00	279,392.13
03 FEB	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		2,800.00	282,192.13
10 FEB	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		2,800.00	284,992.13
11 FEB	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 352860	455.52		284,536.61
17 FEB	<b>DEPOSIT</b> PAYMENT FROM FABTEX		693.48	285,230.09
17 FEB	<b>DEPOSIT</b> PAYMENT FROM FABTEX		815.86	286,045.95
17 FEB	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		2,800.00	288,845.95
24 FEB	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		2,800.00	291,645.95
02 MAR	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 725706	457.00		291,188.95
02 MAR	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		2,500.00	293,688.95
10 MAR	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		2,500.00	296,188.95
<b>TOTALS AT END OF PAGE</b>		<b>\$9,561.22</b>	<b>\$29,926.36</b>	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
11 MAR	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 735403	1,142.00		295,046.95
16 MAR	<b>DEPOSIT</b> FROM RAMS-00483657 RENT		2,500.00	297,546.95
20 MAR	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 290732	754.00		296,792.95
30 MAR	<b>DEPOSIT</b> PAYMENT FROM FABTEX		652.69	297,445.64
30 MAR	<b>DEPOSIT</b> PAYMENT FROM FABTEX		815.86	298,261.50
01 APR	<b>QUARTERLY INTEREST</b>		502.27	298,763.77
16 APR	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 314664	3,672.00		295,091.77
22 APR	<b>DEPOSIT</b> FROM RAMS-00483657 SUPER JACINTA MAR		652.69	295,744.46
22 APR	<b>DEPOSIT</b> FROM RAMS-00483657 SUPER TRENT MAR		815.86	296,560.32
22 APR	<b>DEPOSIT</b> FROM RAMS-00641919 RENT		5,000.00	301,560.32
27 APR	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC240420-105162951 THE ARMSTRONG SUPERANNUATION ...		596.56	302,156.88
27 APR	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC240420-105162754 THE ARMSTRONG SUPERANNUATION ...		603.69	302,760.57
27 APR	<b>DIRECT CREDIT - CREDIT</b> FROM SUPERCHOICE P/L PC240420-105162580 THE ARMSTRONG SUPERANNUATION ...		603.69	303,364.26
29 APR	<b>DEPOSIT</b> FROM RAMS-00641919 RENT		7,500.00	310,864.26
08 MAY	<b>DEPOSIT</b> PAYMENT FROM FABTEX		815.86	311,680.12
08 MAY	<b>DEPOSIT</b> PAYMENT FROM FABTEX		1,019.83	312,699.95
11 MAY	<b>DEPOSIT</b> FROM RAMS-00641919 RENT		5,000.00	317,699.95
13 MAY	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 405490	757.82		316,942.13
13 MAY	<b>DEPOSIT</b> FROM RAMS-00641919 RENT		5,084.49	322,026.62
18 MAY	<b>DEPOSIT</b> FROM RAMS-00641919 RENT		5,000.00	327,026.62
20 MAY	<b>DEPOSIT</b> PAYMENT FROM FABTEX		696.70	327,723.32
20 MAY	<b>DEPOSIT</b> PAYMENT FROM FABTEX		815.86	328,539.18
20 MAY	<b>DEPOSIT</b> FROM RAMS-00641919 RENT		5,000.00	333,539.18
29 MAY	<b>DEPOSIT</b> FROM RAMS-00641919 RENT		2,000.00	335,539.18
01 JUN	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 464167	2,000.00		333,539.18
<b>TOTALS AT END OF PAGE</b>		<b>\$8,325.82</b>	<b>\$45,676.05</b>	



# ANZ V2 PLUS STATEMENT

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02 JUN	<b>DEPOSIT</b> FROM RAMS-00641919 RENT		2,100.00	335,639.18
04 JUN	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 577961	3,820.00		331,819.18
24 JUN	<b>DEPOSIT</b> FROM RAMS-00483657 SUPER JUN JACINTA		724.17	332,543.35
24 JUN	<b>DEPOSIT</b> FROM RAMS-00483657 SUPER JUN TRENT		851.96	333,395.31
29 JUN	<b>DEPOSIT</b> FROM RAMS-00641919 JOAN SUPER		4,000.00	337,395.31
29 JUN	<b>DEPOSIT</b> FROM RAMS-00641919 TRENT SUPER		14,000.00	351,395.31
29 JUN	<b>DEPOSIT</b> FROM RAMS-00641919 JACINTA SUPER		16,000.00	367,395.31
29 JUN	<b>DEPOSIT</b> FROM RAMS-00641919 KERRY SUPER		16,000.00	383,395.31
01 JUL	<b>QUARTERLY INTEREST</b>		225.23	383,620.54
<b>TOTALS AT END OF PAGE</b>		<b>\$3,820.00</b>	<b>\$53,901.36</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$21,707.04</b>	<b>\$129,503.77</b>	<b>\$383,620.54</b>

## This Statement Includes

Interest Paid	\$727.50
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## Yearly Summary

Financial Year to 30/06

Interest Paid	\$2,577.57
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Interest rate at date of statement issue .25% p.a  
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