

O'HALLORAN CONVEYANCING P/L
ABN 20 125 520 247

ADELAIDE CBD
LEVEL 13
431 KING WILLIAM STREET
ADELAIDE SA 5000
P 08 8212 4034
E 08 8212 7033

MOUNT BARKER
PLEASE PHONE TO MAKE
AN APPOINTMENT
P 08 8212 4034

POSTAL ADDRESS
GPO BOX 1165
ADELAIDE SA 5001

E INFO@OHALLORAN.COM.AU
W OHALLORAN.COM.AU

File ref: A40985

29 April, 2022

Myrtle SA Pty Ltd
10 Short Street
Wayville SA 5034

Dear Andrew & Nicola

Purchase of Proposed Allotment 218, 14 Snapper Road Fisherman Bay

I am pleased to confirm that the settlement for the purchase of your property has now been completed.

The transfer has been lodged with the Land Titles Office for registration.

Please note, the Land Titles Office no longer issue duplicate Certificates of Title.

It has been a pleasure to act on your behalf in this matter. Should you require assistance in any future real estate dealings you may undertake, I would be only too pleased to act for you.

Yours faithfully



Adriana Cecere-Palazzo
Registered Conveyancer

O'Halloran Conveyancing Pty Ltd

GPO Box 1165
Adelaide SA 5001
Ph: 08 8212 4034 Fax: 08 8212 7033
ABN 20 125 520 247

Our ref: A40985

27 April, 2022

Myrtle SA Pty Ltd
ATF The Perry Superannuation Fund
10 Short Street
Wayville SA 5034

PURCHASER'S SETTLEMENT STATEMENT (TAX INVOICE IN RESPECT OF ITEMS MARKED WITH '*')

Purchase of – Proposed Allotment 218, 14 Snapper Road Fisherman Bay
Anticipated Settlement Date: 29 April 2022

	DR	CR
Purchase Price	\$49,280.00	
Deposit paid by purchaser		\$5,867.72
* Fee payable to Conveyancer for preparation of Memorandum of Transfer, Commonwealth Reporting schedule, attendances to Stamp Duty requirements and Capital Gains Tax withholding certificate (if applicable) and other required documentation, attention to settlement arrangement and all attendances thereto	\$700.00	
GST	\$70.00	
* File Administration Fee to cover required photocopying, phone calls, facsimiles, bank cheques, postage, securely storing your file and your personal data for the prescribed 7 years and sundry out of pocket expenses	\$250.00	
GST	\$25.00	
* Fee payable for verifying your identity in accordance with the Registrar Generals verification of identity policy and storing your file in accordance with the Registrar Generals verification of identity policy	\$10.91	
GST	\$1.09	
* Recovery of Government charges for rating certificates and other required statutory enquiries	\$23.05	
GST	\$2.31	
Stamp Duty on Transfer	\$1,059.00	
Land Titles Office Transfer Registration Fee	\$303.00	
Fee payable to PEXA for electronic settlement	\$117.92	
Fee payable to Four Points Conveyancing for the preparation of	\$522.50	

E. & O. E.

Page 1 of 2

the Encumbrance

Land Titles Office Fee for registration of Encumbrance	\$176.00
Fee payable to PEXA for lodgement of New Encumbrance	\$37.40

Adjustments to 28 April 2022

Licence Fee paid to vendor \$1,880.00 p.a. Paid to 31/12/2022 Vendor allows Purchaser 247 days	\$1,272.22
8% rebate applicable to Purchase Price as agreed by Vendor	\$3,942.40
Amount required from Purchaser to settle	\$41,495.84

* Total GST included in this Statement: \$98.40

\$52,578.18	\$52,578.18
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Please keep this statement for future reference. Any requests for a duplicate of this statement made more than 12 months after settlement, may incur a fee for retrieval costs.



FISHERMAN'S BAY MANAGEMENT PTY LTD

PROPERTY MANAGERS
TRUSTEE FOR FISHERMAN'S BAY PROPRIETORS
A.B.N. 64 009 806 258 A.C.N. 007 754 172

50 Snapper Road
FISHERMAN'S BAY SA 5522
Telephone: (08) 8635 2250 MB: 0417 832 949
Email: fishermans_bay@bigpond.com
Website: www.fbmservices.net

PO Box 210
PORT BROUGHTON SA 5522

OFFICE HOURS:
TUESDAY & THURSDAY 9AM TO 3PM

*Pad
SMSF
1/12/21*

MYRTLE (SA) PTY LTD
C/- AK Perry & NJ Perry
25 Westall Street
HYDE PARK SA 5061

Tax Invoice

Invoice No: 00008276
Invoice Date: 1/12/2021

SITE NO. MYRTLE (SA) PTY LTD
14 Snapper Road

FISHERMAN BAY

	Amount	Tax
LICENCE FEE TO 31/12/2022	\$1,880.00	FRE
<u>LATE PAYMENT FEE</u> To avoid a late payment fee of \$50.00 (inc. GST) please pay by the due date.		

Those Licensees who have entered into sales contracts, at the time settlement occurs, the Company will credit a part of the licence fee proportionate to the number of complete weeks remaining from Settlement until the end of the Term.

GST: \$0.00
PAID TO DATE: \$0.00

QUARTERLY PAYMENT OR FULL PAYMENT
\$470.00 \$1,880.00

DUE DATE: 31 MARCH 2022

PLEASE DETACH REMITTANCE ADVICE AND RETURN WITH PAYMENT

PAYMENT OPTIONS:-

Please deposit your payment into the following account:-

BANKSA
BSB: 105-900
Account No: 174912740
Reference: 00008276

CHEQUE OR MONEY ORDER TO:-

Fisherman's Bay Management Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

QUARTERLY PAYMENT: \$470.00
OR
FULL PAYMENT: \$1,880.00
DUE DATE: 31 MARCH 2022

MYRTLE (SA) PTY LTD
14 Snapper Road

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD
C/- AK & NJ Perry
25 Westall Street
HYDE PARK SA 5061

Invoice No.: 10022327
Invoice Date: 31/03/2022
Pay By Date: 30/04/2022

Supply Address: MYRTLE (SA) PTY LTD
14 Snapper Road
80372

Paul Smith
FISHERMAN BAY

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Water Supply Charge - January to March 2022	\$104.00	FRE
Water Usage - Previous Reading (15/12/2021) 189kls Current Reading (18/03/2022) 189kls - 0kls @ \$2.806		FRE
Number of days since last reading: 93 days Estimated date of the next meter reading: 18/06/2022		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due:	\$104.00
Pay By Date:	30/04/2022

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late Payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10022327

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:

FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
14 Snapper Road
80372

Invoice No 10022327
Amount \$104.00

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/- AK & NJ Perry 25 Westall Street HYDE PARK SA 5061	<i>Paid 5/12/21</i>	Invoice No.: 10021883 Invoice Date: 30/12/2021 Pay By Date: 31/01/2022
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Supply Address: MYRTLE (SA) PTY LTD
14 Snapper Road
80372

FISHERMAN BAY

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Water Supply Charge - September to December 2021	\$104.00	FRE
Water Usage - Previous Reading (20/09/2021) 189kls Current Reading (15/12/2021) 189kls - 0kls @ \$2.806		FRE
Number of days since last reading: 86 days Estimated date of the next meter reading: 18/03/2022		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due:	\$104.00
Pay By Date:	31/01/2022

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late Payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10021883

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
14 Snapper Road
80372

Invoice No **10021883**
Amount **\$104.00**

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/- AK & NJ Perry 10 Short Street WAYVILLE SA 5034	<i>Paid GMSK</i>	Invoice No.: 10021437 Invoice Date: 30/09/2021 Pay By Date: 31/10/2021
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Supply Address: MYRTLE (SA) PTY LTD
14 Snapper Road
Meter Id: 80372

FISHERMAN BAY

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Supply Charge - July to September 2021	\$104.00	FRE
Water Usage - Previous Reading (18/06/2021) 189kls Current Reading 20/09/2021) 189kls - 0kls @ \$2.806		FRE
Number of days since last reading: 94 days Estimated date of the next meter reading: 20/09/2021		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due:	\$104.00
Pay By Date:	31/10/2021

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late Payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10021437

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
14 Snapper Road
80372

Invoice No **10021437**
Amount **\$104.00**

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD
C/- AK & NJ Perry
10 Short Street
WAYVILLE SA 5034

Paid SMSF

Invoice No.: 10020977
Invoice Date: 30/06/2021
Pay By Date: 31/07/2021

Supply Address: MYRTLE (SA) PTY LTD
14 Snapper Road
Meter Id: 80372

FISHERMAN BAY

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Supply Charge - April to June 2021	\$104.00	FRE
Water Usage - Previous Reading (30/03/2021) 189kls Current Reading (18/06/2021) 189kls - 0kls @ \$2.775		FRE
Number of days since last reading: 92 days Estimated date of the next meter reading: 18/09/2021		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due: \$104.00

Pay By Date: 31/07/2021

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late Payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10020977

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
14 Snapper Road
80372

Invoice No **10020977**
Amount **\$104.00**

FISHERMAN'S BAY MANAGEMENT PTY LTD

PO Box 210
PORT BROUGHTON SA 5522
ABN: 64 009 806 258

PH: (08) 86352 250 / 0417 832 949
Email: fishermans_bay@bigpond.com
www.fbmservices.net

*Pad
SHORT ST*

Tax Invoice

MYRTLE (SA) PTY LTD C/- AK Perry & NJ Perry 10 Short Street WAYVILLE SA 5034	Invoice No.: 00007974 Date: 15/07/2021 Due Date: 31/08/2021
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Site No: MYRTLE (SA) PTY LTD
14 Snapper Road

FISHERMAN BAY

DESCRIPTION	AMOUNT	CODE
Boundary realignment for Lot 218 - Administration, Conveyancing and Surveying Costs	\$605.00	GST

GST: \$55.00
Total Inc GST: \$605.00
Amount Applied: \$0.00
Balance Due: \$605.00

How to Pay

Direct Deposit

Please deposit your payment into the following account:
BSB: 105-900
Account No: 174912740
Reference: 00007974

In Person

Office Open: Tuesday & Thursdays 9am to 3pm
Fisherman's Bay Management Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
Fisherman's Bay Management Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Invoice No **00007974**
Amount **\$605.00**



BARUNGA WEST COUNCIL
ABN 90 193 502 387

Port Broughton Office
Bute Office
Postal Address
Telephone
Email
Website

11 Bay St Port Broughton SA 5522
15 Railway Terrace Bute SA 5560
PO Box 3 Port Broughton SA 5522
08 8635 2107 or 08 8826 2011 (Bute)
barunga@barungawest.sa.gov.au
www.barungawest.sa.gov.au

RATE NOTICE 2021/2022



AK & NJ PERRY MYRTLE (SA) PTY LTD
10 SHORT STREET
WAYVILLE SA 5034



045
1000095
R1_397

paid SMSF

Assessment No A14712	Date Due 15.09.21
Quarterly Payment \$159.25	Full Payment \$637.00
Account No 1000147126	Date of Notice 30.07.21

To have your notices emailed
Register at barungawest.enotices.com.au
Reference No: **6DE722E73L**

Property Details

Location: 14 SNAPPER RD FISHERMAN BAY
VG No: 9407563455

QUARTER 1

Rate Code: RESIDENTIAL
Capital Value: \$74,000.00

COUNCIL RATES ARE EXEMPT FROM GST

Financial Details	Rate in \$	Valuation	Amount
Opening Balance as at July 1 2021			\$0.00
Differential General Rate:	0.003395	\$74,000.00	\$251.20
Fixed Charge:			\$375.00
Rebate:			\$0.00
CWMS:			\$0.00
RL Levy:	0.000146	\$74,000.00	\$10.80
Fines/Interest:			\$0.00
Paid Year-To-Date:			\$0.00
Fines/Legal Charges:			\$0.00
			AMOUNT NOW DUE \$637.00

1ST QUARTER \$159.25 Due by: 15.09.21	2ND QUARTER \$159.25 Due by: 01.12.21	3RD QUARTER \$159.25 Due by: 01.03.22	4TH QUARTER \$159.25 Due by: 01.06.22
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Council Use Only

PAYMENT METHODS - See over for details



Box 3,
Port Broughton SA 5522

Biller Code: 44347
Ref No: 1000147126



Billpay Code: 2850
Ref: 1000 1471 26



*2850 1000147126

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 1000147126

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay,
by phone 13 18 16 or via AusPost app

ASSESSMENT NO A14712	FULL AMOUNT \$637.00	QUARTERLY AMOUNT \$159.25	DATE DUE 15.09.21
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RATES AND CHARGES

Important Information for the Current Year

Payment of Rates

Rates are payable in four quarterly instalments. You may elect to pay any instalment in advance. If you choose to pay quarterly, we will send you further notices for each quarter. If the amount due remains unpaid after the due date, the arrears along with any accrued penalties may be recovered using Council's debt recovery process.

Ratepayers may pay more frequently if they prefer, in person or by using their banking facility.

Fines on Rates

Rates will be overdue if they have not been paid by the "last day for payment" shown on the front of this notice. After this date, additional charges will apply:-

- a fine of 2% of the amount due will be added immediately and
- at the end of each month thereafter, interest (at the rate prescribed in the Local Government Act 1999) will be added on any balance (including previous interest) not then paid.

Rate Concessions

State Government Concessions

To check your eligibility for State Government Concessions, visit www.sa.gov.au/concessions or contact the ConcessionsSA Hotline on 1800 307 758.

Hardships or Concerns

Persons experiencing hardship may seek assistance from Council. If you are concerned or worried about your Council rates, contact the Rates Officer for a confidential discussion on (08) 8635 2107 or by emailing barunga@barungawest.sa.gov.au These enquiries are treated confidentially.

Council Rebates

Certain persons and/or organisations may be eligible for a rebate, eg community groups, health and education organisations etc.

Phone (08) 8635 2107 or email barunga@barungawest.sa.gov.au for further information.

Objection to Valuation

The valuation of this property was assessed by the Valuer General, and adopted by Council. You may object to the valuation referred to in this notice by writing served personally or by post to the Office of the Valuer-General within 60 days after the date of this notice. BUT NOTE:

- If you have previously received a notice or notices under the Local Government Act 1999 referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days **after the service of the first such notice**:
- You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

A written objection to valuation must set out the full and detailed grounds for objection and further information and objection packs are available on request by calling Land Services SA on 1300 653 346 Fax: 08 8115 5709

Objections are to be forwarded to:

Land Services SA

GPO Box 1354, Adelaide 5001

101 Grenfell Street, Adelaide 5000

Email: OVGO objections@sa.gov.au

Online Form: www.sa.gov.au/landservices

***Rates are still due and payable by the due date even if an objection to valuation has been lodged.**

Objection to Land Use [Only for Councils using differential rates based on land use]

Differential General Rates imposed by the Council are based on various Land Use Categories. Should you have any reason to believe that the Land Use Category applied to your account is incorrect, you may lodge a written objection to Council outlining the grounds upon which your objection is based. Objections must be submitted to Council within 60 days of receiving this notice.

Rates are still due and payable by the due date even if an objection has been lodged.

Voters Roll

Persons on the State House of Assembly Electoral Roll are automatically included in the Council Voters Roll and entitled to vote in Council elections. Others who are ratepayers or occupiers may also be entitled to be enrolled on the Council Voters Roll **but will need to apply for enrolment**. Please contact Council on (08) 8635 2107 or email barunga@barungawest.sa.gov.au If you have any queries regarding your voting entitlements.

Regional Landscape Levy

The regional Landscape (RL) levy (previously known as the NRM levy) is a State tax. Councils are required under the *Landscape South Australia Act 2019* to collect the levy on all rateable properties on behalf of the State Government. The levy helps to fund the operations of regional landscape boards who have responsibility for the management of the State's natural resources. These responsibilities include regional landscape planning, water allocation planning, community capacity building, education and compliance activities.

For further information regarding this levy, or the work the levy supports, please visit the Northern and Yorke Landscape Board at www.landscape.sa.gov.au or email ny.landscapeboard@sa.gov.au

Council Services

For a full list of Council services and the special project(s) planned for the current year please visit www.barungawest.sa.gov.au

A summary of Council's Annual Business Plan is sent out with the first rates notice each financial year. The full version is available at www.barungawest.sa.gov.au

Change of Address or Ownership

Please advise Council, in writing, immediately if your details have changed.

PAYMENT METHODS



Payment may be made by cash, cheque or debit/credit card at Australia Post. Credit cards accepted: Visa and MasterCard. Pay in-store at Australia Post, by phone on 13 18 16 or go to auspost.com.au/postbillpay



Paying in Person

Present this Notice intact with your payment to any branch of Barunga West Council.



Mailing your Payment

Make cheques payable to Barunga West Council. Please detach remittance slip and return together with your cheque/ money order to:

Barunga West Council
PO Box 3
PORT BROUGHTON SA 5522

EFTPOS

EFTPOS facilities are available at the Port Broughton office (no cash out facility).

PLEASE NOTE – CHANGE OF ADDRESS OR OWNERSHIP

If your present mailing address is different from the address on this notice, please advise the Council immediately by completing the slip below.

IF YOU SELL YOUR PROPERTY, please advise the Council of the full name and address of the new owner **IMMEDIATELY**, to avoid you receiving further accounts.

NOTIFICATION OF CHANGE OF ADDRESS OR OWNERSHIP

Property address:

New postal address of present owner:

If sold – Date of Sale:

Name and address of new owner:



045/31

ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 49
01 APRIL 2022 TO 22 APRIL 2022



TINDALL GASK BENTLEY
ALLOTMENT 218
LEVEL 7, 76 LIGHT SQUARE
ADELAIDE SA 5000

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

TINDALL GASK BENTLEY ATF
MYRTLE
PTY ATF PERRY SUPERFUND -
ALLOTMENT 218

Branch Number (BSB)
015-141

Account Number
2998-31457

Opening balance:
\$ 5,867.36

Total deposits:
\$ 0.36

Total withdrawals:
\$ 5,867.72

Closing balance:
\$ 0.00

Notice something different?

Welcome to your new look statement. You can find out more here anz.com/yourstatement

If you haven't already switched off paper for your ANZ V2 PLUS statement, follow the link above to find out how.

NEED TO GET IN TOUCH?



Enquiries: 13 28 33
Lost/Stolen Cards: 1800 033 844
Fax: 1800 671 800

OR



ANZ Internet Banking
www.anz.com

OR



V2 PLUS Service Centre
Locked Bag 3000, Collins St West
MELBOURNE VIC 8007



ANZ V2 PLUS STATEMENT

Account Number: 2998-31457

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
01 APR	OPENING BALANCE			5,867.36
21 APR	INTEREST		0.36	5,867.72
21 APR	CLOSING ACCOUNT BALANCE	5,867.72		0.00
	TOTALS AT END OF PAGE	\$5,867.72	\$0.36	
	TOTALS AT END OF PERIOD	\$5,867.72	\$0.36	\$0.00

This Statement Includes

Interest Paid	\$0.36
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Yearly Summary

Financial Year to 30/06

Interest Paid	\$7.11
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Interest rate at date of statement issue .10% p.a

Your credit interest rate consists of the ANZ V2 PLUS Intermediary Rate (.10% 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