



ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 122

01 JULY 2018 TO 31 DECEMBER 2018

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

Opening balance:

\$193,197.80

Total deposits:

\$23,140.55

Total withdrawals:

\$19,229.77

Closing balance:

\$197,108.58

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: 9064-33638

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
01 JUL	OPENING BALANCE			193,197.80
23 JUL	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 476914	BAS 2,439.00		190,758.80
03 AUG	DEPOSIT PAYMENT FROM FABTEX	SUPER JOAN	133.00	190,891.80
03 AUG	DEPOSIT PAYMENT FROM FABTEX	SUPER JACINTA	670.40	191,562.20
03 AUG	DEPOSIT PAYMENT FROM FABTEX	SUPER TRENT	815.86	192,378.06
13 SEP	ANZ INTERNET BANKING BILLPAY OSR LAND TAX NO1 225297	LAND TAX 2,271.65		190,106.41
01 OCT	QUARTERLY INTEREST		725.78	190,832.19
02 OCT	DEPOSIT PAYMENT FROM FABTEX	SUPER JOAN	166.25	190,998.44
02 OCT	DEPOSIT PAYMENT FROM FABTEX	SUPER JACINTA	875.98	191,874.42
02 OCT	DEPOSIT PAYMENT FROM FABTEX	SUPER TRENT	1,019.83	192,894.25
09 OCT	DEPOSIT PAYMENT FROM FABTEX	RENT	5,458.33	198,352.58
10 OCT	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 554786	KELLY TAXATION 3,300.00		195,052.58
10 OCT	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 553839	BAS 2,486.00		192,566.58
10 OCT	DEPOSIT PAYMENT FROM FABTEX	SUPER JOAN	133.00	192,699.58
10 OCT	DEPOSIT PAYMENT FROM FABTEX	SUPER JACINTA	386.82	193,086.40
10 OCT	DEPOSIT PAYMENT FROM FABTEX	SUPER TRENT	527.63	193,614.03
18 OCT	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 456944	SUPER AUDIT 385.00		193,229.03
24 OCT	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC231018-123325438 THE ARMSTRONG SUPERANNUATION ...	SUPER KERRYN	585.62	193,814.65
24 OCT	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC231018-123320401 THE ARMSTRONG SUPERANNUATION ...	SUPER KERRYN	585.62	194,400.27
24 OCT	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC231018-123320284 THE ARMSTRONG SUPERANNUATION ...	SUPER KERRYN	585.62	194,985.89
31 OCT	DEPOSIT FROM ATO ATO003000010291481	ATO	5,229.90	200,215.79
05 NOV	DEPOSIT PAYMENT FROM FABTEX	SUPER JOAN	133.00	200,348.79
05 NOV	DEPOSIT PAYMENT FROM FABTEX	SUPER JACINTA	530.31	200,879.10
	TOTALS AT END OF PAGE	\$10,881.65	\$18,562.95	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
05 NOV	DEPOSIT PAYMENT FROM FABTEX SUPER TRENT		632.32	201,511.42
05 NOV	PAYMENT TO TAL LIFE LIMITED 1443993-1038279 JOAN LIFE INSURANCE 8,348.12	8,348.12		193,163.30
03 DEC	DEPOSIT PAYMENT FROM FABTEX JOAN SUPER		309.03	193,472.33
03 DEC	DEPOSIT PAYMENT FROM FABTEX JACINTA SUPER		698.79	194,171.12
03 DEC	DEPOSIT PAYMENT FROM FABTEX TRENT SUPER		874.37	195,045.49
18 DEC	DEPOSIT PAYMENT FROM FABTEX JOAN SUPER		133.00	195,178.49
18 DEC	DEPOSIT PAYMENT FROM FABTEX JACINTA SUPER		522.77	195,701.26
18 DEC	DEPOSIT PAYMENT FROM FABTEX TRENT SUPER		671.75	196,373.01
2019				
01 JAN	QUARTERLY INTEREST		735.57	197,108.58
TOTALS AT END OF PAGE		\$8,348.12	\$4,577.60	
TOTALS AT END OF PERIOD		\$19,229.77	\$23,140.55	\$197,108.58

This Statement Includes

Interest Paid	\$1,461.35
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Interest rate at date of statement issue 1.50% p.a

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.

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 28 33 REGARDING ANY ERRORS ON THIS STATEMENT.

All entries generated are subject to authorization 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 Product Terms and Conditions, and Fees and Charges booklets which can be found at www.anz.com or by calling **13 28 33**.





ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 123

01 JANUARY 2019 TO 30 JUNE 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

Opening balance:

\$197,108.58

Total deposits:

\$97,232.41

Total withdrawals:

\$18,212.46

Closing balance:

\$276,128.53

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
01 JAN	OPENING BALANCE			197,108.58
09 JAN	DEPOSIT PAYMENT FROM FABTEX	RENT	5,458.33	202,566.91
21 JAN	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 779991	FIX ROLLER DOOR 779.90		201,787.01
22 JAN	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC210119-127222774 THE ARMSTRONG SUPERANNUATION ...	SUPER KERRYNN	529.84	202,316.85
22 JAN	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC210119-127222961 THE ARMSTRONG SUPERANNUATION ...	SUPER KERRYNN	585.62	202,902.47
22 JAN	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC210119-127229855 THE ARMSTRONG SUPERANNUATION ...	SUPER KERRYNN	585.62	203,488.09
29 JAN	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 798744	PLUMBING 638.00		202,850.09
05 FEB	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 282450	BAS. 2,703.00		200,147.09
22 FEB	DEPOSIT FROM RAMS-00483657 SUPER JAN JOAN -		166.25	200,313.34
22 FEB	DEPOSIT FROM RAMS-00483657 SUPER JAN JACINTA -		856.65	201,169.99
22 FEB	DEPOSIT FROM RAMS-00483657 SUPER JAN TRENT -		1,019.83	202,189.82
07 MAR	DEPOSIT FROM RAMS-00483657 SUPER JOAN FEB -		133.00	202,322.82
07 MAR	DEPOSIT FROM RAMS-00483657 SUPER JACINTA FEB -		652.69	202,975.51
07 MAR	DEPOSIT FROM RAMS-00483657 SUPER TRENT FEB -		815.86	203,791.37
01 APR	QUARTERLY INTEREST		747.06	204,538.43
08 APR	DEPOSIT PAYMENT FROM FABTEX	SUPER JOAN	133.00	204,671.43
08 APR	DEPOSIT PAYMENT FROM FABTEX	SUPER JACINTA	652.69	205,324.12
08 APR	DEPOSIT PAYMENT FROM FABTEX	SUPER TRENT	815.86	206,139.98
26 APR	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC240419-132175116 THE ARMSTRONG SUPERANNUATION ...	SUPER KERRYNN	556.34	206,696.32
26 APR	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC240419-132175261 THE ARMSTRONG SUPERANNUATION ...	SUPER KERRYNN	560.13	207,256.45
26 APR	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC240419-132185807 THE ARMSTRONG SUPERANNUATION ...	SUPER KERRYNN	585.62	207,842.07
08 MAY	DEPOSIT PAYMENT FROM FABTEX	SUPER JOAN	133.00	207,975.07
TOTALS AT END OF PAGE		\$4,120.90	\$14,987.39	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
08 MAY	DEPOSIT PAYMENT FROM FABTEX SUPER JACINTA		652.69	208,627.76
08 MAY	DEPOSIT PAYMENT FROM FABTEX SUPER TRENT		815.86	209,443.62
08 MAY	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 209309 TO JOAN	4,400.00		205,043.62
08 MAY	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 182126 BAS	2,591.56		202,452.06
08 MAY	DEPOSIT FROM RAMS-00483657 JOAN SUPER SUPER JOAN		10,000.00	212,452.06
15 MAY	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 966350 TO JOAN	1,100.00		211,352.06
28 MAY	DEPOSIT PAYMENT FROM FABTEX SUPER JOAN		66.50	211,418.56
28 MAY	DEPOSIT PAYMENT FROM FABTEX SUPER JACINTA		815.86	212,234.42
28 MAY	DEPOSIT PAYMENT FROM FABTEX SUPER TRENT		1,019.83	213,254.25
29 MAY	DEPOSIT PAYMENT FROM FABTEX RENT		5,458.33	218,712.58
05 JUN	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 235525 TO JOAN	6,000.00		212,712.58
05 JUN	DEPOSIT FROM RAMS-00483657 SUPER JOAN SUPER JOAN		12,000.00	224,712.58
10 JUN	DEPOSIT PAYMENT FROM FABTEX SUPER JACINTA		652.69	225,365.27
10 JUN	DEPOSIT PAYMENT FROM FABTEX SUPER TRENT		815.86	226,181.13
17 JUN	DEPOSIT FROM RAMS-00483657 RENT RENT		21,833.32	248,014.45
18 JUN	DEPOSIT FROM RAMS-00483657 RENT RENT		27,291.69	275,306.14
01 JUL	QUARTERLY INTEREST		822.39	276,128.53
TOTALS AT END OF PAGE		\$14,091.56	\$82,245.02	
TOTALS AT END OF PERIOD		\$18,212.46	\$97,232.41	\$276,128.53

This Statement Includes

Interest Paid \$1,569.45

Yearly Summary

Financial Year to 30/06

Interest Paid \$2,615.59

Interest rate at date of statement issue 1.25% 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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