

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

TOM CYRIAC JOSEPH & SARAH JUDITH JOSEPH A/T/F JOSEPH FAMILY SUPERANNUATION FUND ABN 96 182 286 986

Branch Number (BSB)

013-870

Account Number

2056-03139

Account Descriptor

**PREMIUM BUSINESS** 



### **NEED TO GET IN TOUCH?**



OR



**Enquiries:** 13 13 14 **Lost/Stolen Cards:** 1800 033 844

Account Number 2056-03139

## **Transaction Details**

### Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022 27 JUN	OPENING BALANCE			2,560,421.10
30 JUN	ANZ INTERNET BANKING BPAY CMC MARKETS {136828}	50,000.00		2,510,421.10
01 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 782590 FROM 258940665		187,000.00	2,697,421.10
07 JUL	TRANSFER FROM ATO ATO96182286986l001		74.00	2,697,495.10
13 JUL	ANZ INTERNET BANKING BPAY CMC MARKETS {729854}	50,000.00		2,647,495.10
27 JUL	CREDIT INTEREST PAID		2,511.63	2,650,006.73
	TOTALS AT END OF PAGE	\$100,000.00	\$189,585.63	
	TOTALS AT END OF PERIOD	\$100,000.00	\$189,585.63	\$2,650,006.73

### This Statement Includes

Interest earned on deposits		

Yearly Summary	Previous Year to 30/06/2022 (\$)	
Interest earned on deposits	3,022.37	
Fees Charged		
ANZ bank account fee	0.20	
Total	\$0.20	

#### Fee Summary

Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additiona	Transaction	Charge
		(\$)	(\$)
Transaction Fees			
INTERNET/ONLINE	3.00 3.00	0.20	0.00
EFTPOS/PHONE BANKING	1.00 1.00	0.20	0.00
Total Transaction Fees Charged			\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

\$2,511.63

Account Number 2056-03139

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	0.80
This is made up of:	
Value of Free Transactions	0.80

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- us: If you're overseas +61 3 9683 9999
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     <u>1800 805 154</u>
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PREMIUM BUSINESS



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**Enquiries:** 13 13 14 **Lost/Stolen Cards:** 1800 033 844

Account Number 2056-03139

\$3,607.95

## **Transaction Details**

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022 27 JUL	OPENING BALANCE			2,650,006.73
02 AUG	ANZ INTERNET BANKING BPAY CMC MARKETS {261082}	50,000.00		2,600,006.73
26 AUG	CREDIT INTEREST PAID		3,607.95	2,603,614.68
	TOTALS AT END OF PAGE	\$50,000.00	\$3,607.95	
	TOTALS AT END OF PERIOD	\$50,000.00	\$3,607.95	\$2,603,614.68

### This Statement Includes

Interest earned on deposits

#### Fee Summary

Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additional	Transaction (\$)	Charge (\$)
Transaction Fees			
INTERNET/ONLINE	1.00 1.00	0.20	0.00
Total Transaction Fees Charged			\$0.00

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	0.20
This is made up of:	
Value of Free Transactions	0.20

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**Enquiries:** 13 13 14 **Lost/Stolen Cards:** 1800 033 844

Account Number 2056-03139

## **Transaction Details**

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022 26 AUG	OPENING BALANCE			2,603,614.68
07 SEP	ANZ INTERNET BANKING BPAY CMC MARKETS {543684}	50,000.00		2,553,614.68
13 SEP	ANZ INTERNET BANKING BPAY DDR SPP {600777}	30,000.00		2,523,614.68
23 SEP	ANZ INTERNET BANKING BPAY CMC MARKETS {277372}	50,000.00		2,473,614.68
27 SEP	CREDIT INTEREST PAID		4,719.96	2,478,334.64
	TOTALS AT END OF PAGE	\$130,000.00	\$4,719.96	
	TOTALS AT END OF PERIOD	\$130,000.00	\$4,719.96	\$2,478,334.64

### This Statement Includes

Interest earned on deposits	\$4,719.96

### Fee Summary

Fees Charged for period: 27 AUG 2022 to 27 SEP 2022 Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additional	Transaction (\$)	Charge (\$)
Transaction Fees			
INTERNET/ONLINE	3.00 3.00	0.20	0.00
Total Transaction Fees Charged			\$0.00

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	0.60
This is made up of:	
Value of Free Transactions	0.60

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**Enquiries:** 13 13 14 **Lost/Stolen Cards:** 1800 033 844

Account Number 2056-03139

\$4,965.91

## **Transaction Details**

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022 27 SEP	OPENING BALANCE			2,478,334.64
30 SEP	ANZ INTERNET BANKING BPAY CMC MARKETS {894612}	50,000.00		2,428,334.64
27 OCT	CREDIT INTEREST PAID		4,965.91	2,433,300.55
	TOTALS AT END OF PAGE	\$50,000.00	\$4,965.91	
	TOTALS AT END OF PERIOD	\$50,000.00	\$4,965.91	\$2,433,300.55

#### This Statement Includes

Interest earned on deposits

#### Fee Summary

Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additional	Transaction (\$)	Charge (\$)
Transaction Fees			
INTERNET/ONLINE	1.00 1.00	0.20	0.00
Total Transaction Fees Charged			\$0.00

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	0.20
This is made up of:	
Value of Free Transactions	0.20

Account Number 2056-03139

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Account Number 2056-03139

## **Transaction Details**

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022 27 OCT	OPENING BALANCE			2,433,300.55
03 NOV	ANZ INTERNET BANKING BPAY CMC MARKETS {159472}	50,000.00		2,383,300.55
23 NOV	TRANSFER FROM CMC MARKETS STOC 23408872		50,000.00	2,433,300.55
25 NOV	TRANSFER FROM CMC MARKETS STOC 23438794		50,000.00	2,483,300.55
25 NOV	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {423053}	7,925.00		2,475,375.55
25 NOV	CREDIT INTEREST PAID		5,236.55	2,480,612.10
	TOTALS AT END OF PAGE	\$57,925.00	\$105,236.55	
	TOTALS AT END OF PERIOD	\$57,925.00	\$105,236.55	\$2,480,612.10

### This Statement Includes

Interest earned on deposits	\$5,236.55

#### Fee Summary

Fees Charged for period: 28 OCT 2022 to 25 NOV 2022 Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additional	Transaction (\$)	Charge (\$)
Transaction Fees			
INTERNET/ONLINE	2.00 2.00	0.20	0.00
EFTPOS/PHONE BANKING	2.00 2.00	0.20	0.00
Total Transaction Fees Charged			\$0.00

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	0.80
This is made up of:	
Value of Free Transactions	0.80

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25 NOVEMBER 2022 TO 23 DECEMBER

THE TRUSTEES JOSEPH FAMILY SUPERANNUATION FUND PO BOX 490 BIGGERA WATERS QLD 4216 AUSTRALIA

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**Enquiries:** 13 13 14 **Lost/Stolen Cards:** 1800 033 844

Account Number 2056-03139

\$5,670.75

## **Transaction Details**

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23 DEC	CREDIT INTEREST PAID	\$0.00	5,670.75 <b>\$55,670.75</b>	2,536,282.85
06 DEC	TRANSFER FROM CMC MARKETS STOC 23572839		50,000.00	2,530,612.10
2022 25 NOV	OPENING BALANCE			2,480,612.10
Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)

### This Statement Includes

Interest earned on deposits

#### Fee Summary

Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additional	Transaction (\$)	Charge (\$)
Transaction Fees			
EFTPOS/PHONE BANKING	1.00 1.00	0.20	0.00
Total Transaction Fees Charged			\$0.00

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	0.20
This is made up of:	
Value of Free Transactions	0.20

Account Number 2056-03139

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## **Transaction Details**

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022 23 DEC	OPENING BALANCE			2,536,282.85
<b>2023</b> 09 JAN	TRANSFER FROM ATO ATO005000017453915		77,216.89	2,613,499.74
20 JAN	ANZ INTERNET BANKING PAYMENT 355730 TO PROPLUS SUPER	2,310.00		2,611,189.74
27 JAN	CREDIT INTEREST PAID		7,532.56	2,618,722.30
	TOTALS AT END OF PAGE	\$2,310.00	\$84,749.45	
	TOTALS AT END OF PERIOD	\$2,310.00	\$84,749.45	\$2,618,722.30

### This Statement Includes

Interest earned on deposits	\$7,532.56

### Fee Summary

Fees Charged for period: 24 DEC 2022 to 27 JAN 2023 Summary of ANZ Transaction Fees	Tr	Transactions		Total
	Total	Free Additional	Transaction	Charge
			(\$)	(\$)
Transaction Fees				
INTERNET/ONLINE	1.00	1.00	0.20	0.00
EFTPOS/PHONE BANKING	1.00	1.00	0.20	0.00
Total Transaction Fees Charged				\$0.00

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	0.40
This is made up of:	
Value of Free Transactions	0.40

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**Enquiries:** 13 13 14 **Lost/Stolen Cards:** 1800 033 844

Account Number 2056-03139

## **Transaction Details**

### Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023 27 JAN	OPENING BALANCE			2,618,722.30
08 FEB	ANZ INTERNET BANKING BPAY CMC MARKETS {313409}	50,000.00		2,568,722.30
10 FEB	ANZ INTERNET BANKING PAYMENT 354900 TO PROPLUS SUPER	660.00		2,568,062.30
27 FEB	ANZ INTERNET BANKING BPAY FLT SPP 2023 {415198}	30,000.00		2,538,062.30
27 FEB	CREDIT INTEREST PAID		7,037.45	2,545,099.75
	TOTALS AT END OF PAGE	\$80,660.00	\$7,037.45	
	TOTALS AT END OF PERIOD	\$80,660.00	\$7,037.45	\$2,545,099.75

### This Statement Includes

Interest earned on deposits	\$7,037.45

### Fee Summary

Fees Charged for period: 28 JAN 2023 to 27 FEB 2023			
Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additional	Transaction	Charge
		(\$)	(\$)
Transaction Fees			
INTERNET/ONLINE	3.00 3.00	0.20	0.00
Total Transaction Fees Charged			\$0.00

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	0.60
This is made up of:	
Value of Free Transactions	0.60

Account Number 2056-03139

### **IMPORTANT INFORMATION**

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Call • General enquiries 13 13 14

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- If you're overseas <u>+61 3 9683 9999</u> 1
- ANZ Complaint Resolution Team on <u>1800 805 154</u>
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## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details TOM CYRIAC JOSEPH & SARAH JUDITH JOSEPH A/T/F JOSEPH FAMILY

Branch Number (BSB)

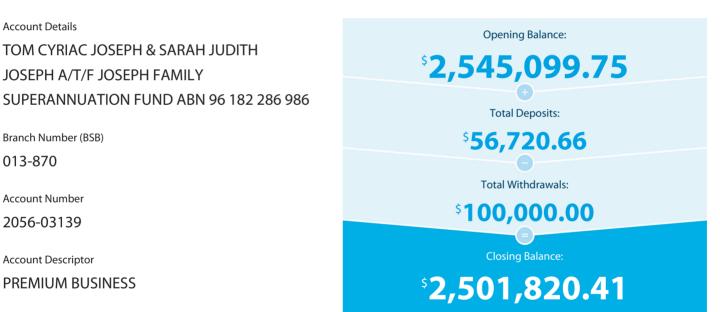
013-870

Account Number

2056-03139

Account Descriptor

**PREMIUM BUSINESS** 



### **NEED TO GET IN TOUCH?**



OR



Enquiries: 13 13 14 Lost/Stolen Cards: 1800 033 844

Account Number 2056-03139

## **Transaction Details**

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023 27 FEB	OPENING BALANCE			2,545,099.75
08 MAR	TRANSFER FROM CMC MARKETS STOC 24639154		50,000.00	2,595,099.75
10 MAR	ANZ INTERNET BANKING BPAY CMC MARKETS {408171}	50,000.00		2,545,099.75
14 MAR	ANZ INTERNET BANKING BPAY CMC MARKETS {796078}	50,000.00		2,495,099.75
27 MAR	CREDIT INTEREST PAID		6,720.66	2,501,820.41
	TOTALS AT END OF PAGE	\$100,000.00	\$56,720.66	
	TOTALS AT END OF PERIOD	\$100,000.00	\$56,720.66	\$2,501,820.41

### This Statement Includes

Interest earned on deposits	\$6,720.66

### Fee Summary

Fees Charged for period: 28 FEB 2023 to 27 MAR 2023			
Summary of ANZ Transaction Fees	Transactions	Fee Per	Total Charge
	Total Free Additiona	Transaction	
		(\$)	(\$)
Transaction Fees			
INTERNET/ONLINE	2.00 2.00	0.20	0.00
EFTPOS/PHONE BANKING	1.00 1.00	0.20	0.00
Total Transaction Fees Charged			\$0.00

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	0.60
This is made up of:	
Value of Free Transactions	0.60

Account Number 2056-03139

### **IMPORTANT INFORMATION**

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Account Details TOM CYRIAC JOSEPH & SARAH JUDITH JOSEPH A/T/F JOSEPH FAMILY

Branch Number (BSB)

013-870

Account Number

2056-03139

Account Descriptor

PREMIUM BUSINESS



### **NEED TO GET IN TOUCH?**



OR



Enquiries: 13 13 14 Lost/Stolen Cards: 1800 033 844

ustralia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522. AFSL 234527. Aust. Credit Licence No. 234527. RTBSP04I\_MAIL

Account Number 2056-03139

## **Transaction Details**

### Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023 27 MAR	OPENING BALANCE			2,501,820.41
31 MAR	TRANSFER FROM CMC MARKETS STOC 24928822		50,000.00	2,551,820.41
06 APR	TRANSFER FROM ATO ATO961822869861001		158.00	2,551,978.41
06 APR	TRANSFER FROM CMC MARKETS STOC 25002430		50,000.00	2,601,978.41
27 APR	CREDIT INTEREST PAID		7,776.90	2,609,755.31
	TOTALS AT END OF PAGE	\$0.00	\$107,934.90	
	TOTALS AT END OF PERIOD	\$0.00	\$107,934.90	\$2,609,755.31

### This Statement Includes

Interest earned on deposits	\$7,776.90

#### Fee Summary

Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additional	Transaction (\$)	Charge (\$)
Transaction Fees			
EFTPOS/PHONE BANKING	3.00 3.00	0.20	0.00
Total Transaction Fees Charged			\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	0.60
This is made up of:	
Value of Free Transactions	0.60

Account Number 2056-03139

### **IMPORTANT INFORMATION**

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### WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details TOM CYRIAC JOSEPH & SARAH JUDITH JOSEPH A/T/F JOSEPH FAMILY SUPERANNUATION FUND ABN 96 182 286 986

Branch Number (BSB)

013-870

Account Number

2056-03139

Account Descriptor

**PREMIUM BUSINESS** 



#### **NEED TO GET IN TOUCH?**



OR



**Enquiries:** 13 13 14 **Lost/Stolen Cards:** 1800 033 844

Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522. AFSL 234527. Aust. Credit Licence No. 234527. RTBSP04I\_MAIL

Account Number 2056-03139

\$7,770.53

## **Transaction Details**

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023 27 APR	OPENING BALANCE			2,609,755.31
25 MAY	ANZ INTERNET BANKING BPAY APX ANREO {723554}	14,800.00		2,594,955.31
26 MAY	CREDIT INTEREST PAID		7,770.53	2,602,725.84
	TOTALS AT END OF PAGE	\$14,800.00	\$7,770.53	
	TOTALS AT END OF PERIOD	\$14,800.00	\$7,770.53	\$2,602,725.84

#### This Statement Includes

Interest earned on deposits

#### Fee Summary

	ns	Fee Per	Total
Total Free Ad	dditional	Transaction (\$)	Charge (\$)
1.00 1.00		0.20	0.00
•		Total     Free     Additional       1.00     1.00	(\$)

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	0.20
This is made up of:	
Value of Free Transactions	0.20

Account Number 2056-03139

### **IMPORTANT INFORMATION**

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Account Details TOM CYRIAC JOSEPH & SARAH JUDITH JOSEPH A/T/F JOSEPH FAMILY SUPERANNUATION FUND ABN 96 182 286 986

Branch Number (BSB)

013-870

Account Number

2056-03139

Account Descriptor

PREMIUM BUSINESS



### **NEED TO GET IN TOUCH?**



OR



**Enquiries:** 13 13 14 **Lost/Stolen Cards:** 1800 033 844

Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522. AFSL 234527. Aust. Credit Licence No. 234527. RTBSP04I\_MAIL

Account Number 2056-03139

## **Transaction Details**

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023 26 MAY	OPENING BALANCE			2,602,725.84
27 JUN	CREDIT INTEREST PAID		9,027.53	2,611,753.37
	TOTALS AT END OF PAGE	\$0.00	\$9,027.53	
	TOTALS AT END OF PERIOD	\$0.00	\$9,027.53	\$2,611,753.37

This Statement Includes	
Interest earned on deposits	\$9,027.53

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South Melbourne VIC 3205

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PREMIUM BUSINESS



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OR



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## **Transaction Details**

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2023 26 MAY	OPENING BALANCE			2,602,725.84
27 JUN	CREDIT INTEREST PAID		9,027.53	2,611,753.37
	TOTALS AT END OF PAGE	\$0.00	\$9,027.53	
	TOTALS AT END OF PERIOD	\$0.00	\$9,027.53	\$2,611,753.37

This Statement Includes	
Interest earned on deposits	\$9,027.53

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