



SMSF CASH HUB STATEMENT

STATEMENT NUMBER 190
30 JUNE 2020 TO 31 DECEMBER 2020

052/4523



THE DIRECTORS
EMPORIUM SUPERANNUATION P/L
8 MARNIE RD
DARLINGTON WA 6070

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

EMPORIUM SUPERANNUATION PTY LTD

Branch Number (BSB)

016-359

Account Number

1076-32198

Account Descriptor

BUSINESS CHQ

Opening Balance:

\$ **1,960.95**

Total Deposits:

\$ **16,090.00**

Total Withdrawals:

\$ **16,069.13**

Closing Balance:

\$ **1,981.82**

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

SMSF CASH HUB STATEMENT

Account Number 1076-32198

Transaction Details

Please retain this statement for taxation purposes

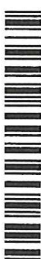
Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
30 JUN	OPENING BALANCE			1,960.95
03 JUL	ANZ INTERNET BANKING BPAY WATER CORPORATION {449278}	243.53		1,717.42
03 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 449264 TO 016554497652548	600.00		1,117.42
06 JUL	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		Rent 565.00	1,682.42
10 JUL	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {145530}	Rates 80.00		1,602.42
10 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 145506 TO 016554497652548	600.00		1,002.42
13 JUL	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		Rent 565.00	1,567
16 JUL	PAYMENT TO ELDERS INSURANCE 1EKA699065BPK	Ins. 144.97		1,422.45
17 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 904845 TO 016554497652548	600.00		822.45
20 JUL	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		Rent 565.00	1,387.45
24 JUL	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {616640}	80.00		1,307.45
24 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 616629 TO 016554497652548	600.00		707.45
27 JUL	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		Rent 565.00	1,272.45
31 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 449881 TO 016554497652548	600.00		672.45
03 AUG	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		Rent 565.00	1,237.45
07 AUG	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {490821}	Rates 40.00		1,197.45
07 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 490807 TO 016554497652548	600.00		597.45
10 AUG	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		Rent 565.00	1,162.45
14 AUG	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {239585}	Rates 40.00		1,122.45
14 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 239580 TO 016554497652548	600.00		522.45
17 AUG	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		Rent 565.00	1,087.45
18 AUG	PAYMENT TO ELDERS INSURANCE 1EKA699065BPK	Ins. 144.97		942.48
21 AUG	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {102952}	Rates 40.00		902.48
24 AUG	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		Rent 565.00	1,467.48
TOTALS AT END OF PAGE		\$5,013.47	\$4,520.00	

107632198 07705 F-4523 S-9449 I-18898

SMSF CASH HUB STATEMENT

Account Number 1076-32198

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
28 AUG	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {690374}	<i>Rates</i> 40.00		1,427.48
28 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 690365 TO 016554497652548	600.00		827.48
31 AUG	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		<i>Rent</i> 565.00	1,392.48
04 SEP	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {777813}	<i>Rates</i> 40.00		1,352.48
04 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 777802 TO 016554497652548	600.00		752.48
07 SEP	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		<i>Rent</i> 565.00	1,317.48
07 SEP	ANZ INTERNET BANKING BPAY WATER CORPORATION {864632}	233.73		1,083.75
11 SEP	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {550175}	<i>Rates</i> 40.00		1,043.75
11 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 550162 TO 016554497652548	600.00		443.75
14 SEP	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		<i>Rent</i> 565.00	1,008.75
16 SEP	PAYMENT TO ELDERS INSURANCE 1EKA699065BPK	<i>Ins</i> 144.97		863.78
18 SEP	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {399595}	<i>Rates</i> 40.00		823.78
18 SEP	ANZ INTERNET BANKING FUNDS TFER TRANSFER 399584 TO 016554497652548	600.00		223.78
21 SEP	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		<i>Rent</i> 565.00	788.78
25 SEP	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {942438}	<i>Rates</i> 40.00		748.78
28 SEP	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		<i>Rent</i> 565.00	1,313.78
02 OCT	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {995743}	<i>Rates</i> 40.00		1,273.78
02 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 995738 TO 016554497652548	600.00		673.78
05 OCT	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		<i>Rent</i> 565.00	1,238.78
09 OCT	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {706554}	<i>Rates</i> 40.00		1,198.78
09 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 706548 TO 016554497652548	600.00		598.78
12 OCT	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		<i>Rent</i> 565.00	1,163.78
16 OCT	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {557228}	<i>Rates</i> 40.00		1,123.78
16 OCT	PAYMENT TO ELDERS INSURANCE 1EKA699065BPK	<i>Ins</i> 144.97		978.81
16 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 557221 TO 016554497652548	600.00		378.81
TOTALS AT END OF PAGE		\$5,043.67	\$3,955.00	



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SMSF CASH HUB STATEMENT

Account Number 1076-32198

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
19 OCT	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	943.81
23 OCT	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {300830}	40.00		903.81
23 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 300817 TO 016554497652548	600.00		303.81
26 OCT	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	868.81
30 OCT	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {127304}	40.00		828.81
02 NOV	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,393.81
06 NOV	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {314974}	40.00		1,353.81
06 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 314964 TO 016554497652548	600.00		753.81
09 NOV	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,318.81
10 NOV	ANZ INTERNET BANKING BPAY WATER CORPORATION {819553}	247.86		1,070.95
13 NOV	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {276986}	40.00		1,030.95
13 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 276970 TO 016554497652548	600.00		430.95
16 NOV	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	995.95
17 NOV	PAYMENT TO ELDERS INSURANCE 1EKA699065BPK	144.97		850.98
20 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 544898 FROM 497038724		400.00	1,250.98
20 NOV	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {313243}	40.00		1,210.98
20 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 313238 TO 016554497652548	600.00		610.98
23 NOV	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,175.98
27 NOV	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {286238}	40.00		1,135.98
27 NOV	ANZ INTERNET BANKING FUNDS TFER TRANSFER 286217 TO 016554497652548	600.00		535.98
30 NOV	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,100.98
04 DEC	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {681427}	40.00		1,060.98
04 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 681422 TO 016554497652548	600.00		460.98
07 DEC	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,025.98
11 DEC	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {607347}	40.00		985.98
TOTALS AT END OF PAGE		\$4,312.83	\$4,920.00	

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Account Number 1076-32198

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
11 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 607335 TO 016554497652548	600.00		385.98
14 DEC	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	950.98
16 DEC	PAYMENT TO ELDERS INSURANCE 1EKA699065BPK	144.97		806.01
18 DEC	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {645325}	40.00		766.01
21 DEC	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,331.01
21 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 796220 FROM 497038724		1,000.00	2,331.01
29 DEC	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	2,896.01
29 DEC	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {595982} EFFECTIVE DATE 25 DEC 2020	40.00		2,856.01
29 DEC	ANZ INTERNET BANKING FUNDS TFER TRANSFER 595976 TO 016554497652548 EFFECTIVE DATE 25 DEC 2020	600.00		2,256.01
31 DEC	ANZ INTERNET BANKING BPAY WATER CORPORATION {859965}	274.19		1,981.82
TOTALS AT END OF PAGE		\$1,699.16	\$2,695.00	
TOTALS AT END OF PERIOD		\$16,069.13	\$16,090.00	\$1,981.82

ANZ Fee Saving Tip

Organise direct debits and periodical payments to pay regular bills from your personal accounts. Not only is this convenient but direct debits and periodical payments from your ANZ account to other ANZ accounts come at no extra cost (provided you keep sufficient cleared funds in your account).

Daily cash deposit limit at ANZ ATMs

A daily transaction limit now applies for all cash deposits at ANZ ATMs that accept cash deposits, as previously advised by ANZ in the Australian Financial Review on 20 January 2020.

You can find out the current ATM Cash deposit limit on your account, as well as other options which may be available to make cash deposits into your account by contacting ANZ on 13 13 14.

SMSF CASH HUB STATEMENT

Account Number 1076-32198

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**.



SMSF CASH HUB STATEMENT

STATEMENT NUMBER 191
31 DECEMBER 2020 TO 30 JUNE 2021

152/4947

THE DIRECTORS
EMPORIUM SUPERANNUATION P/L
8 MARNIE RD
DARLINGTON WA 6070

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

EMPORIUM SUPERANNUATION PTY LTD

Branch Number (BSB)

016-359

Account Number

1076-32198

Account Descriptor

BUSINESS CHQ



NEED TO GET IN TOUCH?


ANZ Internet Banking
anz.com

OR


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

SMSF CASH HUB STATEMENT

Account Number 1076-32198

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
31 DEC	OPENING BALANCE			1,981.82
2021				
04 JAN	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	2,546.82
04 JAN	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {624674} EFFECTIVE DATE 01 JAN 2021	40.00		2,506.82
04 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 624662 TO 016554497652548 EFFECTIVE DATE 01 JAN 2021	600.00		1,906.82
08 JAN	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {980813}	40.00		1,866.82
08 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 980806 TO 016554497652548	600.00		1,266.82
11 JAN	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,831.82
15 JAN	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {612015}	40.00		1,791.82
15 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 612004 TO 016554497652548	600.00		1,191.82
18 JAN	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,756.82
18 JAN	PAYMENT TO ELDERS INSURANCE 1EKA699065BPK	144.97		1,611.85
22 JAN	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {370625}	40.00		1,571.85
22 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 370614 TO 016554497652548	600.00		971.85
25 JAN	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,536.85
29 JAN	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {815446}	40.00		1,496.85
29 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 815421 TO 016554497652548	600.00		896.85
01 FEB	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,461.85
05 FEB	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {930358}	40.00		1,421.85
05 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 930342 TO 016554497652548	600.00		821.85
08 FEB	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,386.85
12 FEB	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {718237}	40.00		1,346.85
12 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 718231 TO 016554497652548	600.00		746.85
15 FEB	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,311.85
TOTALS AT END OF PAGE		\$4,624.97	\$3,955.00	

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SMSF CASH HUB STATEMENT

Account Number 1076-32198

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
16 FEB	PAYMENT TO ELDERS INSURANCE 1EKA699065BPK	179.06		1,132.79
19 FEB	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {627454}	40.00		1,092.79
19 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 627447 TO 016554497652548	600.00		492.79
22 FEB	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	1,057.79
22 FEB	CARD ENTRY AT MIDLAND BRANCH		45,650.51	46,708.30
26 FEB	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {461522}	40.00		46,668.30
26 FEB	ANZ INTERNET BANKING FUNDS TFER TRANSFER 461506 TO 016554497652548	600.00		46,068.30
26 FEB	CREDIT INTEREST PAID		1.79	46,070.09
01 MAR	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	46,635.09
04 MAR	ANZ INTERNET BANKING BPAY ASIC {371776}	55.00		46,580.09
05 MAR	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {817721}	40.00		46,540.09
05 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 817718 TO 016554497652548	600.00		45,940.09
08 MAR	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	46,505.09
08 MAR	ANZ INTERNET BANKING BPAY WATER CORPORATION {900951}	275.69		46,229.40
12 MAR	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {563126}	40.00		46,189.40
12 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 563104 TO 016554497652548	600.00		45,589.40
15 MAR	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	46,154.40
16 MAR	PAYMENT TO ELDERS INSURANCE 1EKA699065BPK	145.91		46,008.49
19 MAR	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {474747}	40.00		45,968.49
19 MAR	ANZ INTERNET BANKING BPAY ASIC {697918}	82.00		45,886.49
19 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 474739 TO 016554497652548	600.00		45,286.49
22 MAR	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	45,851.49
26 MAR	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {173251}	40.00		45,811.49
26 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 173235 TO 016554497652548	600.00		45,211.49
29 MAR	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	45,776.49
31 MAR	CREDIT INTEREST PAID		2.07	45,778.56
TOTALS AT END OF PAGE		\$4,577.66	\$49,044.37	

SMSF CASH HUB STATEMENT

Account Number 1076-32198

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
06 APR	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	46,343.56
06 APR	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {253300} EFFECTIVE DATE 02 APR 2021	40.00		46,303.56
06 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 253294 TO 016554497652548 EFFECTIVE DATE 02 APR 2021	600.00		45,703.56
09 APR	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {567074}	40.00		45,663.56
09 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 567069 TO 016554497652548	600.00		45,063.56
12 APR	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	45,628.56
16 APR	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {424699}	40.00		45,588.56
16 APR	PAYMENT TO ELDERS INSURANCE 1EKA699065BPK	145.91		45,442.65
16 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 424685 TO 016554497652548	600.00		44,842.65
19 APR	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	45,407.65
23 APR	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {182552}	40.00		45,367.65
23 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 182547 TO 016554497652548	600.00		44,767.65
26 APR	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	45,332.65
30 APR	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {830497}	40.00		45,292.65
30 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 830473 TO 016554497652548	600.00		44,692.65
30 APR	CREDIT INTEREST PAID		1.86	44,694.51
03 MAY	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	45,259.51
04 MAY	ANZ INTERNET BANKING BPAY WATER CORPORATION {747002}	274.19		44,985.32
07 MAY	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {902175}	40.00		44,945.32
07 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 902168 TO 016554497652548	600.00		44,345.32
10 MAY	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	44,910.32
14 MAY	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {685457}	40.00		44,870.32
14 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 685445 TO 016554497652548	600.00		44,270.32
17 MAY	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	44,835.32
18 MAY	PAYMENT TO ELDERS INSURANCE 1EKA699065BPK	145.91		44,689.41
TOTALS AT END OF PAGE		\$5,046.01	\$3,956.86	

107632198 02/6/22 F-4947 S-10/263 L201506

SMSF CASH HUB STATEMENT

Account Number 1076-32198

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
21 MAY	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {555674}	40.00		44,649.41
21 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 555672 TO 016554497652548	600.00		44,049.41
24 MAY	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	44,614.41
28 MAY	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {307000}	40.00		44,574.41
28 MAY	ANZ INTERNET BANKING FUNDS TFER TRANSFER 306990 TO 016554497652548	600.00		43,974.41
31 MAY	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	44,539.41
31 MAY	CREDIT INTEREST PAID		1.90	44,541.31
03 JUN	TRANSFER FROM BPAY ASIC		82.00	44,623.31
04 JUN	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {383674}	40.00		44,583.31
04 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 383661 TO 016554497652548	600.00		43,983.31
07 JUN	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	44,548.31
09 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 880019 FROM 497038724		2,000.00	46,548.31
11 JUN	TRANSFER FROM ATO ATO008000014827081		57.22	46,605.53
11 JUN	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {971270}	40.00		46,565.53
11 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 971264 TO 016554497652548	600.00		45,965.53
11 JUN	ANZ INTERNET BANKING PAYMENT 971227 TO CARTER WOODGATE	2,958.95		43,006.58
14 JUN	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	43,571.58
16 JUN	PAYMENT TO ELDERS INSURANCE 1EKA699065BPK	145.91		43,425.67
18 JUN	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {651200}	40.00		43,385.67
18 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 651189 TO 016554497652548	600.00		42,785.67
21 JUN	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	43,350.67
25 JUN	ANZ INTERNET BANKING BPAY SHIRE OF TOODYAY {379585}	40.00		43,310.67
25 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 379564 TO 016554497652548	600.00		42,710.67
28 JUN	PERIODIC TRANSFER FROM TOODYAY EMPORIUM SUPERANNUATION		565.00	43,275.67
30 JUN	ANZ INTERNET BANKING PAYMENT 166431 TO BANKWEST	60.00		43,215.67
30 JUN	CREDIT INTEREST PAID		1.79	43,217.46
TOTALS AT END OF PAGE		\$7,004.86	\$5,532.91	



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SMSF CASH HUB STATEMENT

Account Number 1076-32198

TOTALS AT END OF PERIOD

\$21,253.50

\$62,489.14

\$43,217.46

This Statement Includes

Interest earned on deposits

\$9.41

Yearly Summary

Previous Year to 30/06/2021 (\$)

Interest earned on deposits

9.41

ANZ Fee Saving Tip

Transferring your other accounts to ANZ.

We've made it simple and convenient for you to change your bank accounts to ANZ and transfer your regular payments to your new ANZ accounts. In 3 easy steps you'll be done. Check out anz.com/switching for more info or to switch today.

No transaction fees* for ANZ cardholders across the new atmX by Armaguard network

As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee* at any atmX by Armaguard ATM.

*Terms and conditions apply.

Visit www.anz.com.au/ways-to-bank/atms for further detail and terms and conditions.

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**.