



# ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 126

01 JULY 2018 TO 30 SEPTEMBER 2018

LYNCH SUPERANNUATION FUND  
MICHAEL PATRICK LYNCH  
PO BOX 501  
OXENFORD QLD 4210

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

LYNCH SUPERANNUATION FUND  
MICHAEL PATRICK LYNCH

### Branch Number (BSB)

014-141

### Account Number

2724-38153

Opening balance:

\$ **220,735.82**

Total deposits:

\$ **9,880.10**

Total withdrawals:

\$ **50,000.00**

Closing balance:

\$ **180,615.92**

### Notice something different?

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

OR



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

# ANZ V2 PLUS STATEMENT

Account Number: 2724-38153

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2018</b>				
<b>01 APR</b>	<b>OPENING BALANCE</b>			<b>211,460.75</b>
17 APR	<b>DIRECT CREDIT - CREDIT</b> FROM MORGANS FINANCIA 7862890 MP & LF LYNCH SUPERANUATION FUND		47.36	211,508.11
20 APR	<b>DEPOSIT</b> FROM MIDWAY LIMITED APR18/00800222		540.00	212,048.11
08 MAY	<b>ANZ INTERNET BANKING FUNDS TRANSFER</b> TRANSFER 632233 TO CLEAVE ACCPUNTING PTY	3,740.00		208,308.11
08 MAY	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 635138	8,614.48		199,693.63
29 MAY	<b>DEPOSIT</b> FROM ATO ATO37306428931R149		414.00	200,107.63
27 JUN	<b>ANZ INTERNET BANKING FUNDS TRANSFER</b> TRANSFER 540203 TO 014506378862905	29,500.00		170,607.63
27 JUN	<b>ANZ INTERNET BANKING FUNDS TRANSFER</b> TRANSFER 760121 FROM 378862905		50,000.00	220,607.63
01 JUL	<b>QUARTERLY INTEREST</b>		128.19	220,735.82
	<b>TOTALS AT END OF PAGE</b>	<b>\$41,854.48</b>	<b>\$51,129.55</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$41,854.48</b>	<b>\$51,129.55</b>	<b>\$220,735.82</b>

### This Statement Includes

Interest Paid	\$128.19
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### Yearly Summary

Financial Year to 30/06

Interest Paid	\$724.44
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Interest rate at date of statement issue .25% p.a

How to read this statement: This statement covers transactions on your account for the quarter ending 30 June 2018.

Interest shown as paid on 1 July 2018 will be reported to the Australian Taxation Office for the 2019 income year.

If you have any difficulty reading this statement please contact the V2 PLUS Service Centre 13 28 33.

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

# ANZ V2 PLUS STATEMENT

Account Number: 2724-38153

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2018</b>				
01 JUL	<b>OPENING BALANCE</b>			<b>220,735.82</b>
04 JUL	<b>DEPOSIT</b> FROM WBC DIVIDEND 001216273080		2,350.00	223,085.82
05 JUL	<b>DEPOSIT</b> FROM NAB INTERIM DIV DV191/00471669		2,910.60	225,996.42
27 JUL	<b>DEPOSIT</b> FROM ATO ATO37306428931R208		49.00	226,045.42
05 SEP	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 284243	50,000.00		176,045.42
25 SEP	<b>DEPOSIT</b> FROM OSH DIVIDEND OIA18/00814874		55.63	176,101.05
25 SEP	<b>DEPOSIT</b> FROM BHP LTD DIVIDEND AF377/00977482		531.27	176,632.32
27 SEP	<b>DEPOSIT</b> FROM TLS FNL DIV 001219805188		1,540.00	178,172.32
28 SEP	<b>DEPOSIT</b> FROM CBA FNL DIV 001218301096		2,310.00	180,482.32
01 OCT	<b>QUARTERLY INTEREST</b>		133.60	180,615.92
	<b>TOTALS AT END OF PAGE</b>	<b>\$50,000.00</b>	<b>\$9,880.10</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$50,000.00</b>	<b>\$9,880.10</b>	<b>\$180,615.92</b>

### This Statement Includes

Interest Paid	\$133.60
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Interest rate at date of statement issue .25% 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.

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# ANZ V2 PLUS STATEMENT

Account Number: 2724-38153

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2018</b>				
<b>01 OCT</b>	<b>OPENING BALANCE</b>			<b>180,615.92</b>
08 OCT	<b>DEPOSIT</b> FROM MIDWAY LIMITED OCT18/00800268		540.00	181,155.92
08 OCT	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 361620	2,660.00		178,495.92
06 NOV	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 145501	2,220.00		176,275.92
19 NOV	<b>DEPOSIT</b> FROM RIO TINTO LTD BBK18/00803621		6,202.41	182,478.33
14 DEC	<b>DEPOSIT</b> FROM NAB FINAL DIV DV192/00466409		2,910.60	185,388.93
20 DEC	<b>DEPOSIT</b> FROM WBC DIVIDEND 001223122531		2,350.00	187,738.93
24 DEC	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		116.75	187,855.68
24 DEC	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		116.75	187,972.43
<b>2019</b>				
<b>01 JAN</b>	<b>QUARTERLY INTEREST</b>		114.12	188,086.55
	<b>TOTALS AT END OF PAGE</b>	<b>\$4,880.00</b>	<b>\$12,350.63</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$4,880.00</b>	<b>\$12,350.63</b>	<b>\$188,086.55</b>

This Statement Includes

Interest Paid	\$114.12
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Interest rate at date of statement issue .25% p.a

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# ANZ V2 PLUS STATEMENT

Account Number: 2724-38153

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>01 JAN</b>	<b>OPENING BALANCE</b>			<b>188,086.55</b>
10 JAN	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		116.75	188,203.30
21 JAN	<b>ANZ INTERNET BANKING BILLPAY</b> AMERICAN EXPRESS 724735 <i>LIFE INSURANCE MONTHLY</i>	6,546.32		181,656.98
30 JAN	<b>DEPOSIT</b> FROM BHP GROUP DIV AS378/00982839		847.65	182,504.63
11 FEB	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		116.75	182,621.38
26 FEB	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 916557	2,660.00		179,961.38
08 MAR	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		218.75	180,180.13
26 MAR	<b>DEPOSIT</b> FROM BHP GROUP DIV AI379/00971951		468.48	180,648.61
28 MAR	<b>DEPOSIT</b> FROM OSH DIVIDEND OFA19/00814695		242.08	180,890.69
28 MAR	<b>DEPOSIT</b> FROM CBA ITM DIV 001224632986		2,000.00	182,890.69
29 MAR	<b>DEPOSIT</b> FROM TLS INT DIV 001226320211		1,120.00	184,010.69
01 APR	<b>QUARTERLY INTEREST</b>		112.71	184,123.40
	<b>TOTALS AT END OF PAGE</b>	<b>\$9,206.32</b>	<b>\$5,243.17</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$9,206.32</b>	<b>\$5,243.17</b>	<b>\$184,123.40</b>

### This Statement Includes

Interest Paid	\$112.71
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Interest rate at date of statement issue .25% p.a

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# ANZ V2 PLUS STATEMENT

Account Number: 2724-38153

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>01 APR</b>	<b>OPENING BALANCE</b>			<b>184,123.40</b>
05 APR	<b>ANZ INTERNET BANKING BILLPAY</b> MORGANS FINANCIAL 386258	31,193.09		152,930.31
09 APR	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		218.75	153,149.06
10 APR	<b>WITHDRAWAL</b> ANZ INTERNET BANKING PAYMENT 418587 <i>CLEAVE</i>	3,355.00		149,794.06
10 APR	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 416605	1,192.40		148,601.66
18 APR	<b>DEPOSIT</b> FROM MIDWAY LIMITED APR19/00800300		540.00	149,141.66
26 APR	<b>ANZ INTERNET BANKING BILLPAY</b> TAX OFFICE PAYMENTS 614321	2,660.00		146,481.66
09 MAY	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		218.75	146,700.41
30 MAY	<b>DEPOSIT</b> FROM WOOLWORTHS 001229762284		11,286.60	157,987.01
11 JUN	<b>DEPOSIT</b> FROM NB GLOBAL CORP S00109624403		218.75	158,205.76
24 JUN	<b>DEPOSIT</b> FROM WBC DIVIDEND 001229442342		2,350.00	160,555.76 ✓
01 JUL	<b>QUARTERLY INTEREST</b>		95.38	160,651.14
	<b>TOTALS AT END OF PAGE</b>	<b>\$38,400.49</b>	<b>\$14,928.23</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$38,400.49</b>	<b>\$14,928.23</b>	<b>\$160,651.14</b>

### This Statement Includes

Interest Paid	\$95.38
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### Yearly Summary

Financial Year to 30/06

Interest Paid	\$488.62
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Interest rate at date of statement issue .25% p.a

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.

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