

ANZ V2 PLUS STATEMENT

Account Number: 9087-77119

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
01 JUN	OPENING BALANCE			80,474.71
25 JUN	DEPOSIT FROM WBC DIVIDEND 001260453352		726.74	81,201.45
01 JUL	QUARTERLY INTEREST		38.78	81,240.23
	TOTALS AT END OF PAGE	\$0.00	\$765.52	
	TOTALS AT END OF PERIOD	\$0.00	\$765.52	\$81,240.23

This Statement Includes

Interest Paid	\$38.78
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Yearly Summary

Financial Year to 30/06

Interest Paid	\$3.31
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Interest rate at date of statement issue .35% 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
How to read this statement: This statement covers transactions on your account for the quarter ending 30 June 2021.
Interest shown as paid on 1 July 2021 will be reported to the Australian Taxation Office for the 2022 income year.
If you have any difficulty reading this statement please contact the V2 PLUS Service Centre 13 28 33.

IMPORTANT INFORMATION

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2021				
01 MAY	OPENING BALANCE			115,474.71
28 MAY	ANZ INTERNET BANKING FUNDS TRANSFER TRANSFER 695940 TO 013030002439682	35,000.00		80,474.71
	TOTALS AT END OF PAGE	\$35,000.00	\$0.00	
	TOTALS AT END OF PERIOD	\$35,000.00	\$0.00	\$80,474.71

Interest rate at date of statement issue .35% p.a

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				112,176.22
01 APR	OPENING BALANCE			
01 APR	DEPOSIT FROM TREASURY WINES INT21/00818338		150.00	112,326.22
08 APR	DEPOSIT FROM SOUTH32 DIVIDEND AI009/00868179		27.13	112,353.35
08 APR	DIRECT CREDIT - CREDIT FROM BRAMBLES LIMITED 500113186739 MS FRANCES COFFEY & DR RODNEY JO		397.11	112,750.46
14 APR	DEPOSIT FROM WOW ITM DIV 001258902117		1,896.87	114,647.33
15 APR	DEPOSIT FROM RIO TINTO LTD FIN20/00093915		827.38	115,474.71
	TOTALS AT END OF PAGE	\$0.00	\$3,298.49	
	TOTALS AT END OF PERIOD	\$0.00	\$3,298.49	\$115,474.71

Interest rate at date of statement issue .01% p.a

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				102,209.56
01 MAR	OPENING BALANCE			
18 MAR	DIRECT CREDIT - CREDIT FROM BRG ITM DIV 001257890514 FRANCES COFFEY		3,185.00	105,394.56
23 MAR	DEPOSIT FROM BHP GROUP DIV AI383/00849175		1,967.02	107,361.58
25 MAR	DEPOSIT FROM MEDIBANK DIV MAR21/00851810		263.90	107,625.48
26 MAR	DEPOSIT FROM COLES GROUP LTD INT21/00821547		360.69	107,986.17
26 MAR	DEPOSIT FROM AGL PAYMENT MAR21/00804411		820.00	108,806.17
26 MAR	DEPOSIT FROM TLS ITM DIV 001257062899		840.00	109,646.17
30 MAR	DEPOSIT FROM CBA ITM DIV 001255973674		1,566.00	111,212.17
31 MAR	DEPOSIT FROM WESFARMERS LTD INT21/00810444		961.84	112,174.01
01 APR	QUARTERLY INTEREST		2.21	112,176.22
	TOTALS AT END OF PAGE	\$0.00	\$9,966.66	
	TOTALS AT END OF PERIOD	\$0.00	\$9,966.66	\$112,176.22

This Statement Includes

Interest Paid	\$2.21
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Interest rate at date of statement issue .01% p.a

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
01 JAN	OPENING BALANCE			72,113.53
15 FEB	DEPOSIT FROM NIS FINAL DIST HA213/00804379		96.03	72,209.56
15 FEB	DEPOSIT FROM NIS REPAY HARPY/00804379		30,000.00	102,209.56
	TOTALS AT END OF PAGE	\$0.00	\$30,096.03	
	TOTALS AT END OF PERIOD	\$0.00	\$30,096.03	\$102,209.56

Interest rate at date of statement issue .01% p.a

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2020				
01 DEC	OPENING BALANCE			27,819.03
16 DEC	DEPOSIT FROM ANZ DIVIDEND A070/00424184		959.70	28,778.73
18 DEC	DEPOSIT FROM WBC DIVIDEND 001253876077		388.43	29,167.16
30 DEC	DEPOSIT FROM JBW CASH REDEMPT SETTLEMENT		42,945.95	72,113.11
2021				
01 JAN	QUARTERLY INTEREST		0.42	72,113.53
	TOTALS AT END OF PAGE	\$0.00	\$44,294.50	
	TOTALS AT END OF PERIOD	\$0.00	\$44,294.50	\$72,113.53

This Statement Includes

Interest Paid	\$0.42
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Interest rate at date of statement issue .01% p.a

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2020				
01 NOV	OPENING BALANCE			16,405.50
16 NOV	ANZ ATM CAMBERWELL BRANCH #2 CAMBERWELL VI AUD 200.00	200.00		16,205.50
16 NOV	DEPOSIT FROM NABHA NOV HA212/00014451		102.08	16,307.58
25 NOV	DEPOSIT FROM ATO ATO005000013864175		12,767.65	29,075.23
25 NOV	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 973461	1,256.20		27,819.03
	TOTALS AT END OF PAGE	\$1,456.20	\$12,869.73	
	TOTALS AT END OF PERIOD	\$1,456.20	\$12,869.73	\$27,819.03

Interest rate at date of statement issue .01% p.a

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2020				
01 OCT	OPENING BALANCE			8,164.42
01 OCT	DEPOSIT FROM WESFARMERS LTD FIN20/00810663		1,038.35	9,202.77
02 OCT	DEPOSIT FROM TREASURY WINES FIN20/00818739		80.00	9,282.77
06 OCT	DEPOSIT FROM WOW FNL DIV 001251604015		1,717.92	11,000.69
08 OCT	DIRECT CREDIT - CREDIT FROM BRG FNL DIV 001252442662 FRANCES COFFEY		5,022.50	16,023.19
08 OCT	DEPOSIT FROM SOUTH32 DIVIDEND AF008/00868797		20.53	16,043.72
08 OCT	DIRECT CREDIT - CREDIT FROM BRAMBLES LIMITED 500113186739 MS FRANCES COFFEY & DR RODNEY JO		380.71	16,424.43
28 OCT	EFTPOS IGA EXPRESS MURTOA MURTOA AU AUD 18.93	18.93		16,405.50
	TOTALS AT END OF PAGE	\$18.93	\$8,260.01	
	TOTALS AT END OF PERIOD	\$18.93	\$8,260.01	\$16,405.50

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2020				
01 SEP	OPENING BALANCE			2,530.37
17 SEP	DEPOSIT FROM RIO TINTO LTD AUI20/00849482		346.35	2,876.72
22 SEP	DEPOSIT FROM BHP GROUP DIV AF382/00850560		1,131.84	4,008.56
24 SEP	DEPOSIT FROM MEDIBANK DIV SEP20/00852585		286.65	4,295.21
24 SEP	DEPOSIT FROM TLS FNL DIV 001250010175		840.00	5,135.21
25 SEP	DEPOSIT FROM AGL FNL DIV 001251059543		1,020.00	6,155.21
29 SEP	DEPOSIT FROM COLES GROUP LTD FIN20/00820918		300.58	6,455.79
30 SEP	DEPOSIT FROM ANZ DIVIDEND A069/00424360		685.50	7,141.29
30 SEP	DEPOSIT FROM CBA FNL DIV 001249142859		1,023.12	8,164.41
01 OCT	QUARTERLY INTEREST		0.01	8,164.42
	TOTALS AT END OF PAGE	\$0.00	\$5,634.05	
	TOTALS AT END OF PERIOD	\$0.00	\$5,634.05	\$8,164.42

This Statement Includes

Interest Paid	\$0.01
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2020				
01 JUL	OPENING BALANCE			2,635.60
13 AUG	ANZ ATM CAMBERWELL BRANCH #2 CAMBERWELL VI AUD 200.00	200.00		2,435.60
17 AUG	DEPOSIT FROM NABHA AUG HA211/00014535		101.92	2,537.52
18 AUG	EFTPOS POST KEW EAST LPO KEW EAST VICAU AUD 7.15	7.15		2,530.37
	TOTALS AT END OF PAGE	\$207.15	\$101.92	
	TOTALS AT END OF PERIOD	\$207.15	\$101.92	\$2,530.37

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