



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 141
22 JUNE 2018 TO 24 JULY 2018

MR D MARINIC
DAVID MARINIC & ASSOCIATES
20/52-58 HOWARD AVE
DEE WHY NSW 2099

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

DAVID MARINIC & ASSOCIATES PTY LTD ATF
MARINIC FAMILY SUPERANNUATION FUND

Branch Number (BSB)

012-280

Account Number

4927-30228

Account Descriptor

CASH MANAGEMENT

Opening Balance:

\$16,852.01

Total Deposits:

\$1,901.20

Total Withdrawals:

\$2,440.39

Closing Balance:

\$16,312.82

NEED TO GET IN TOUCH?

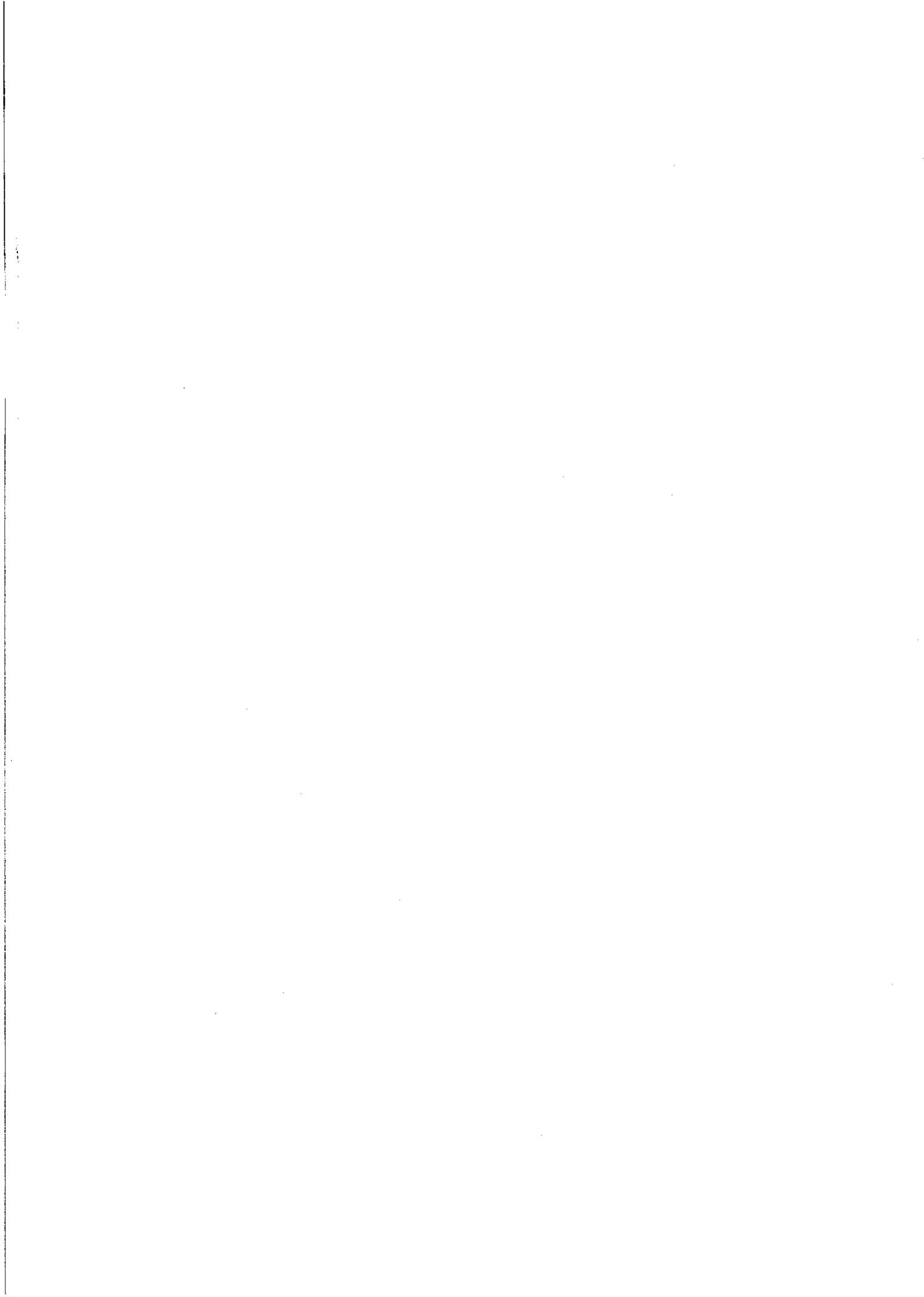


ANZ Internet Banking
anz.com

OR



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



BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
22 JUN	OPENING BALANCE			16,852.01
25 JUN	PAYMENT TO MLC LIMITED 8239608	2,440.39		14,411.62
29 JUN	CREDIT INTEREST PAID		1.20	14,412.82
04 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 782702 FROM 260170647		1,000.00	15,412.82
05 JUL	PERIODIC TRANSFER FROM DAVID MARINIC AN SUPER		400.00	15,812.82
06 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 365732 FROM 260170647		500.00	16,312.82
	TOTALS AT END OF PAGE	\$2,440.39	\$1,901.20	
	TOTALS AT END OF PERIOD	\$2,440.39	\$1,901.20	\$16,312.82

This Statement Includes

Interest earned on deposits	\$1.20
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Yearly Summary

Previous Year to 30/06/2018 (\$)

Interest earned on deposits	20.88
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Notice something different?

We're introducing a new look for your statement.

You can find out more here www.anz.com/newbusstatements

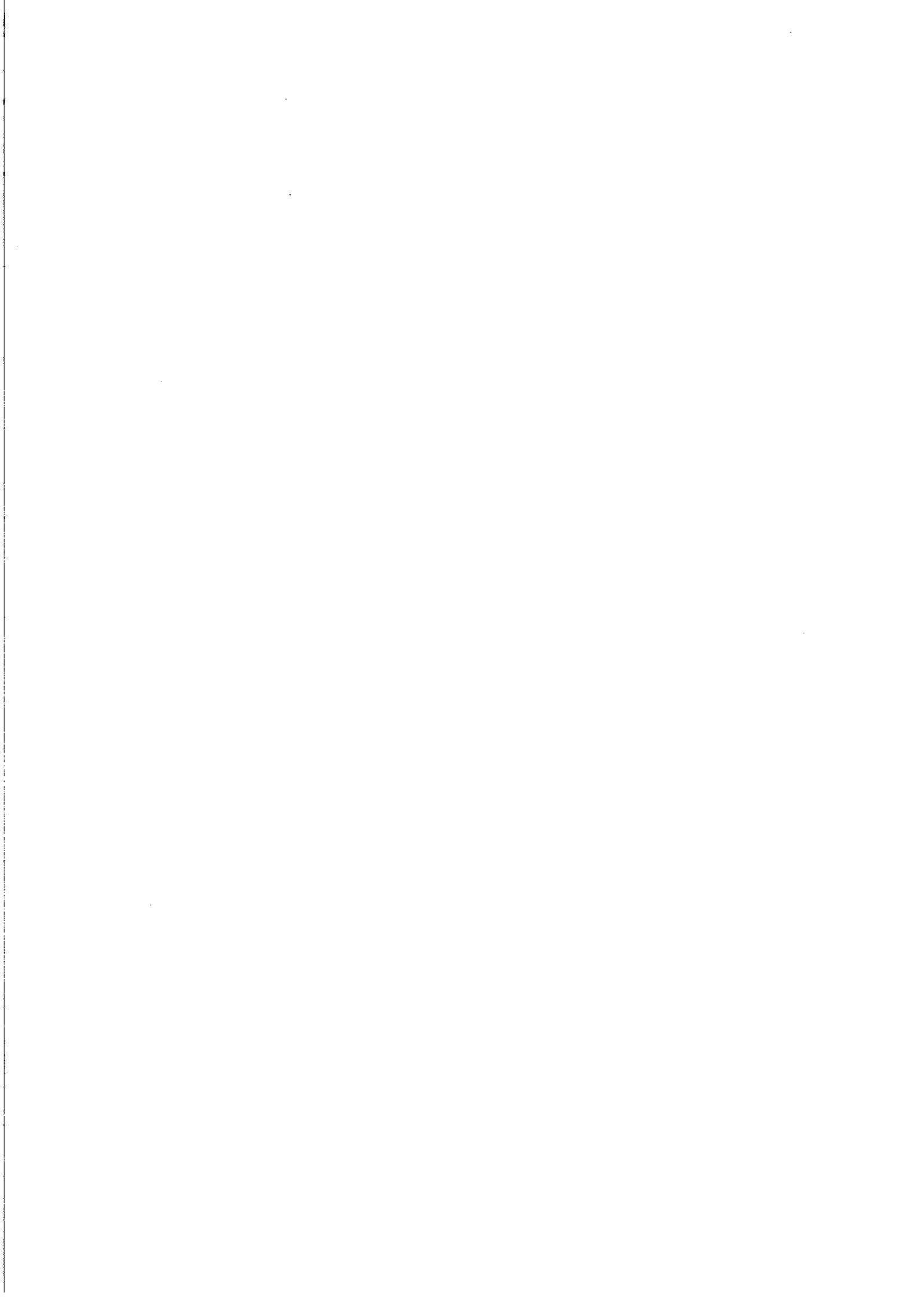
Your business may be able to switch off paper statements, log on to ANZ Internet Banking and click on the profile tab to change your statement preferences to Online only.

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 13 14 REGARDING ANY ERRORS ON THIS STATEMENT.

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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**.





BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 142
24 JULY 2018 TO 24 AUGUST 2018

MR D MARINIC
DAVID MARINIC & ASSOCIATES
20/52-58 HOWARD AVE
DEE WHY NSW 2099

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

DAVID MARINIC & ASSOCIATES PTY LTD ATF
MARINIC FAMILY SUPERANNUATION FUND

Branch Number (BSB)

012-280

Account Number

4927-30228

Account Descriptor

CASH MANAGEMENT

Opening Balance:

\$16,312.82

Total Deposits:

\$2.05

Total Withdrawals:

\$2,440.39

Closing Balance:

\$13,874.48

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

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



BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
24 JUL	OPENING BALANCE			16,312.82
26 JUL	PAYMENT TO MLC LIMITED 8239608	2,440.39		13,872.43
31 JUL	CREDIT INTEREST PAID		2.05	13,874.48
TOTALS AT END OF PAGE		\$2,440.39	\$2.05	
TOTALS AT END OF PERIOD		\$2,440.39	\$2.05	\$13,874.48

This Statement Includes

Interest earned on deposits	\$2.05
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Fee Summary

Fees Charged for period: 30 JUN 2018 to 31 JUL 2018

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	2.00	2.00	0.60	0.00
EFTPOS/PHONE BANKING WDL	1.00	1.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

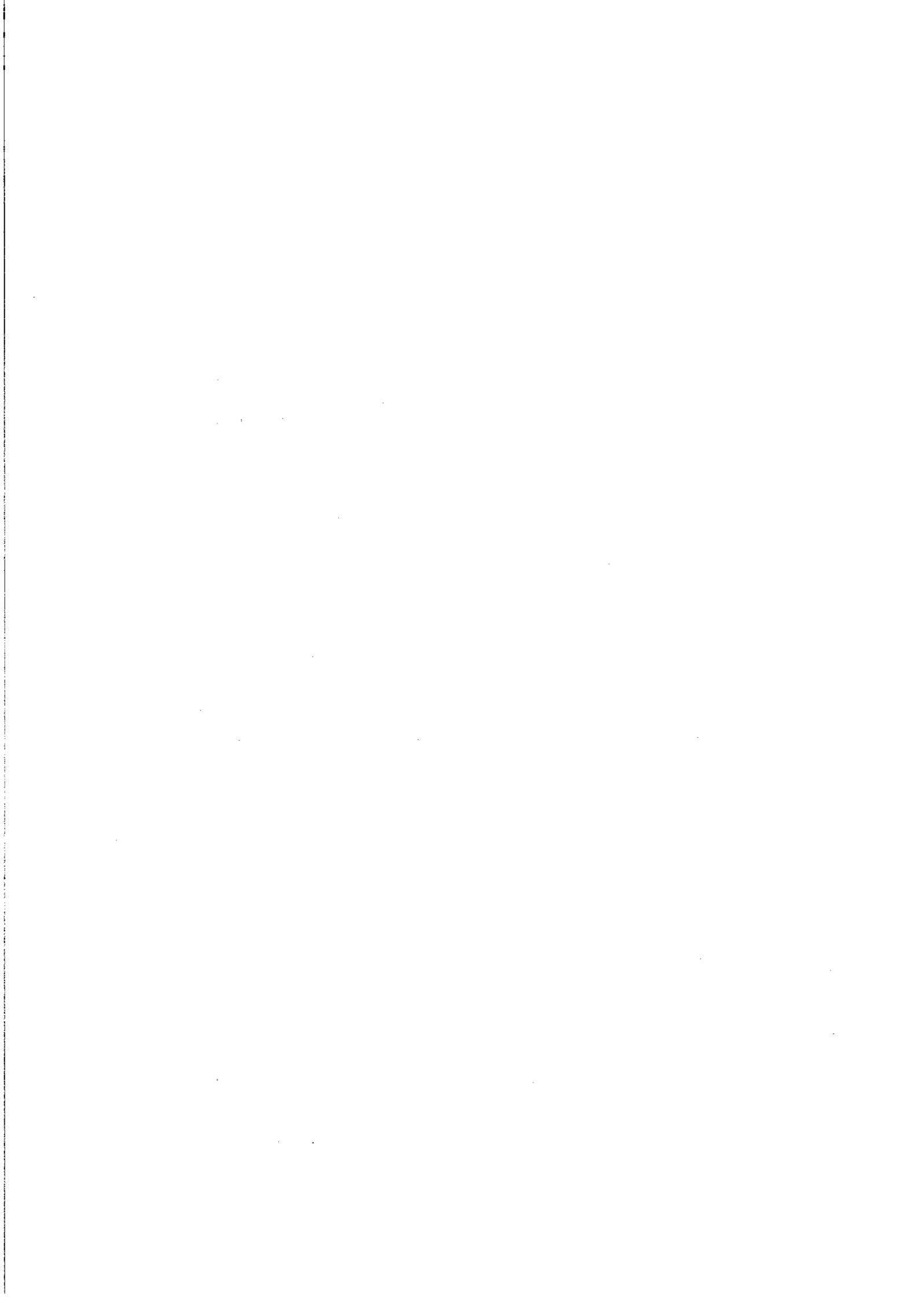
Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 24/08/18 and the monthly fee cycle, as appears above, ended on 31/07/18.

Summary of Relationship Benefit for this account

Amount (\$)

Your Relationship Benefit	1.80
This is made up of:	
Value of Free Transactions	1.80





BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 143
24 AUGUST 2018 TO 24 SEPTEMBER 2018

MR D MARINIC
DAVID MARINIC & ASSOCIATES
20/52-58 HOWARD AVE
DEE WHY NSW 2099

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

DAVID MARINIC & ASSOCIATES PTY LTD ATF
MARINIC FAMILY SUPERANNUATION FUND

Branch Number (BSB)

012-280

Account Number

4927-30228

Account Descriptor

CASH MANAGEMENT

Opening Balance:

\$13,874.48

Total Deposits:

\$1.73

Total Withdrawals:

\$2,440.39

Closing Balance:

\$11,435.82

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

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Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
24 AUG	OPENING BALANCE			13,874.48
27 AUG	PAYMENT TO MLC LIMITED 8239608	2,440.39		11,434.09
31 AUG	CREDIT INTEREST PAID		1.73	11,435.82
	TOTALS AT END OF PAGE	\$2,440.39	\$1.73	
	TOTALS AT END OF PERIOD	\$2,440.39	\$1.73	\$11,435.82

This Statement Includes

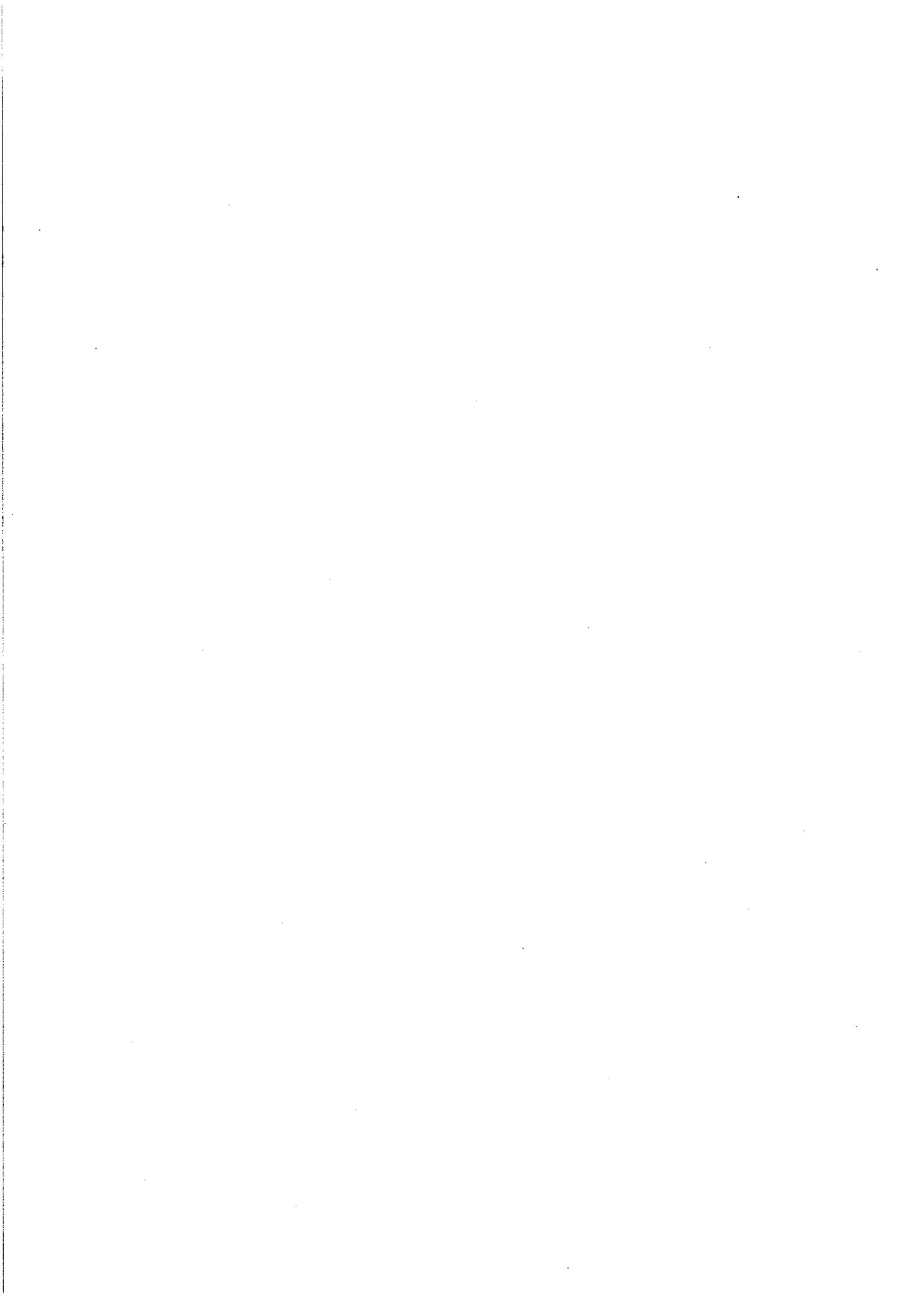
Interest earned on deposits	\$1.73
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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 144
24 SEPTEMBER 2018 TO 24 OCTOBER 2018

MR D MARINIC
DAVID MARINIC & ASSOCIATES
20/52-58 HOWARD AVE
DEE WHY NSW 2099

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

DAVID MARINIC & ASSOCIATES PTY LTD ATF
MARINIC FAMILY SUPERANNUATION FUND

Branch Number (BSB)

012-280

Account Number

4927-30228

Account Descriptor

CASH MANAGEMENT

Opening Balance:

\$11,435.82

Total Deposits:

\$1.32

Total Withdrawals:

\$0.00

Closing Balance:

\$11,437.14

NEED TO GET IN TOUCH?

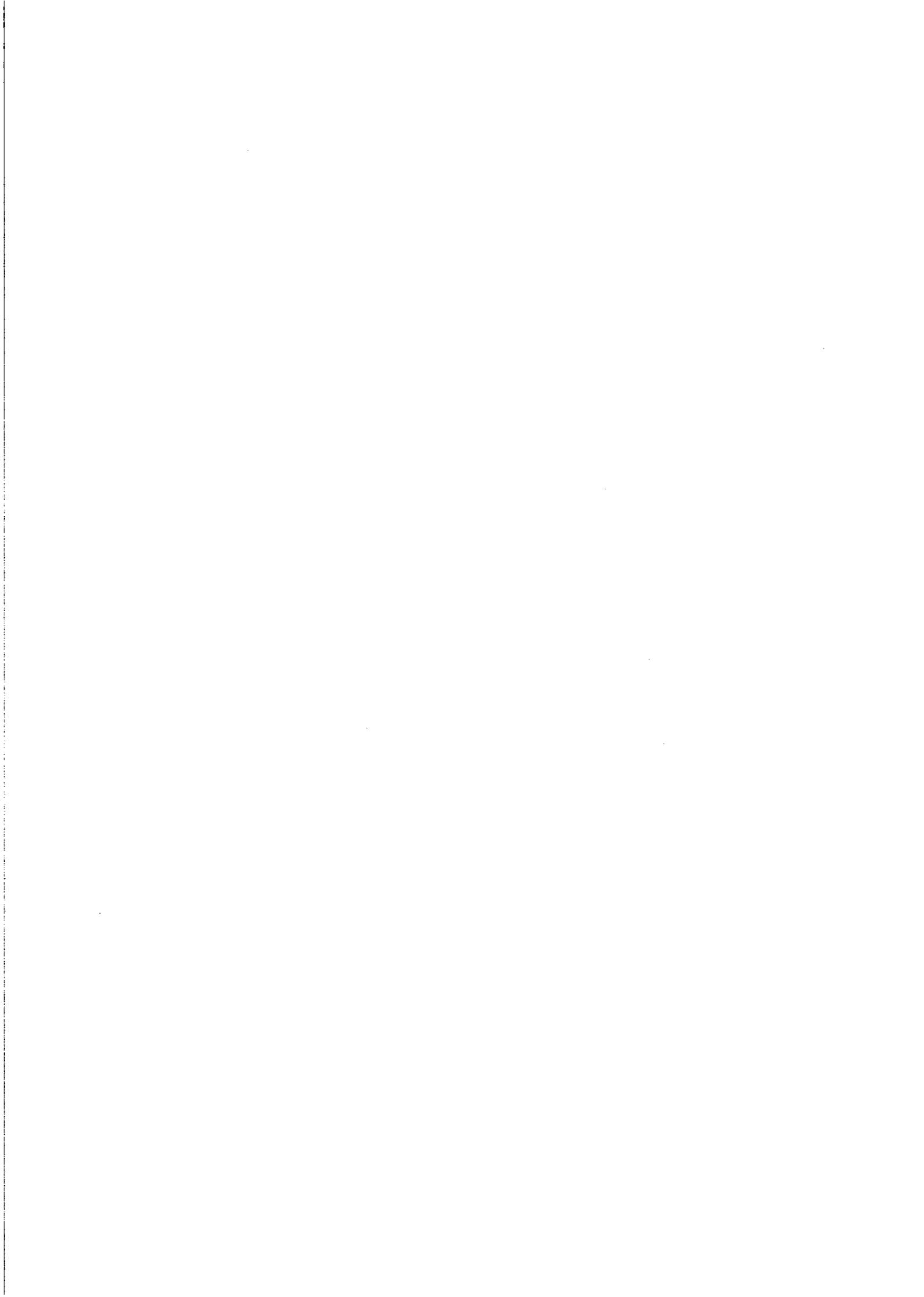


ANZ Internet Banking
anz.com

OR



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



BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
24 SEP	OPENING BALANCE			11,435.82
28 SEP	CREDIT INTEREST PAID		1.32	11,437.14
	TOTALS AT END OF PAGE	\$0.00	\$1.32	
	TOTALS AT END OF PERIOD	\$0.00	\$1.32	\$11,437.14

This Statement Includes

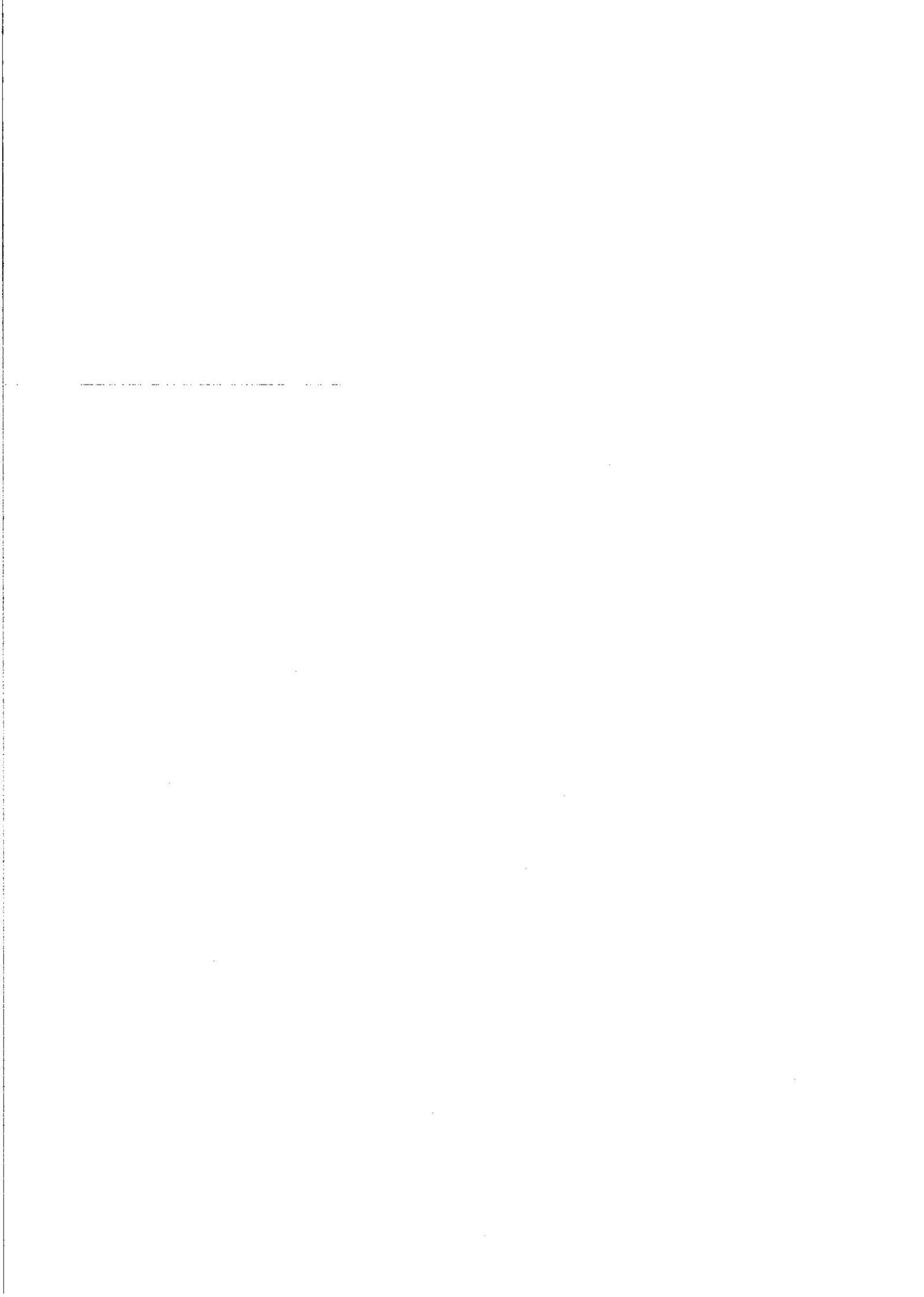
Interest earned on deposits	\$1.32
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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 145
24 OCTOBER 2018 TO 23 NOVEMBER 2018

MR D MARINIC
DAVID MARINIC & ASSOCIATES
20/52-58 HOWARD AVE
DEE WHY NSW 2099

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

DAVID MARINIC & ASSOCIATES PTY LTD ATF
MARINIC FAMILY SUPERANNUATION FUND

Branch Number (BSB)

012-280

Account Number

4927-30228

Account Descriptor

CASH MANAGEMENT

Opening Balance:

\$11,437.14

Total Deposits:

\$1.55

Total Withdrawals:

\$0.00

Closing Balance:

\$11,438.69

NEED TO GET IN TOUCH?



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
24 OCT	OPENING BALANCE			11,437.14
31 OCT	CREDIT INTEREST PAID		1.55	11,438.69
	TOTALS AT END OF PAGE	\$0.00	\$1.55	
	TOTALS AT END OF PERIOD	\$0.00	\$1.55	\$11,438.69

This Statement Includes

Interest earned on deposits	\$1.55
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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 146
23 NOVEMBER 2018 TO 24 DECEMBER 2018

MR D MARINIC
DAVID MARINIC & ASSOCIATES
20/52-58 HOWARD AVE
DEE WHY NSW 2099

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

DAVID MARINIC & ASSOCIATES PTY LTD ATF
MARINIC FAMILY SUPERANNUATION FUND

Branch Number (BSB)

012-280

Account Number

4927-30228

Account Descriptor

CASH MANAGEMENT

Opening Balance:

\$11,438.69

Total Deposits:

\$1.41

Total Withdrawals:

\$0.00

Closing Balance:

\$11,440.10

NEED TO GET IN TOUCH?

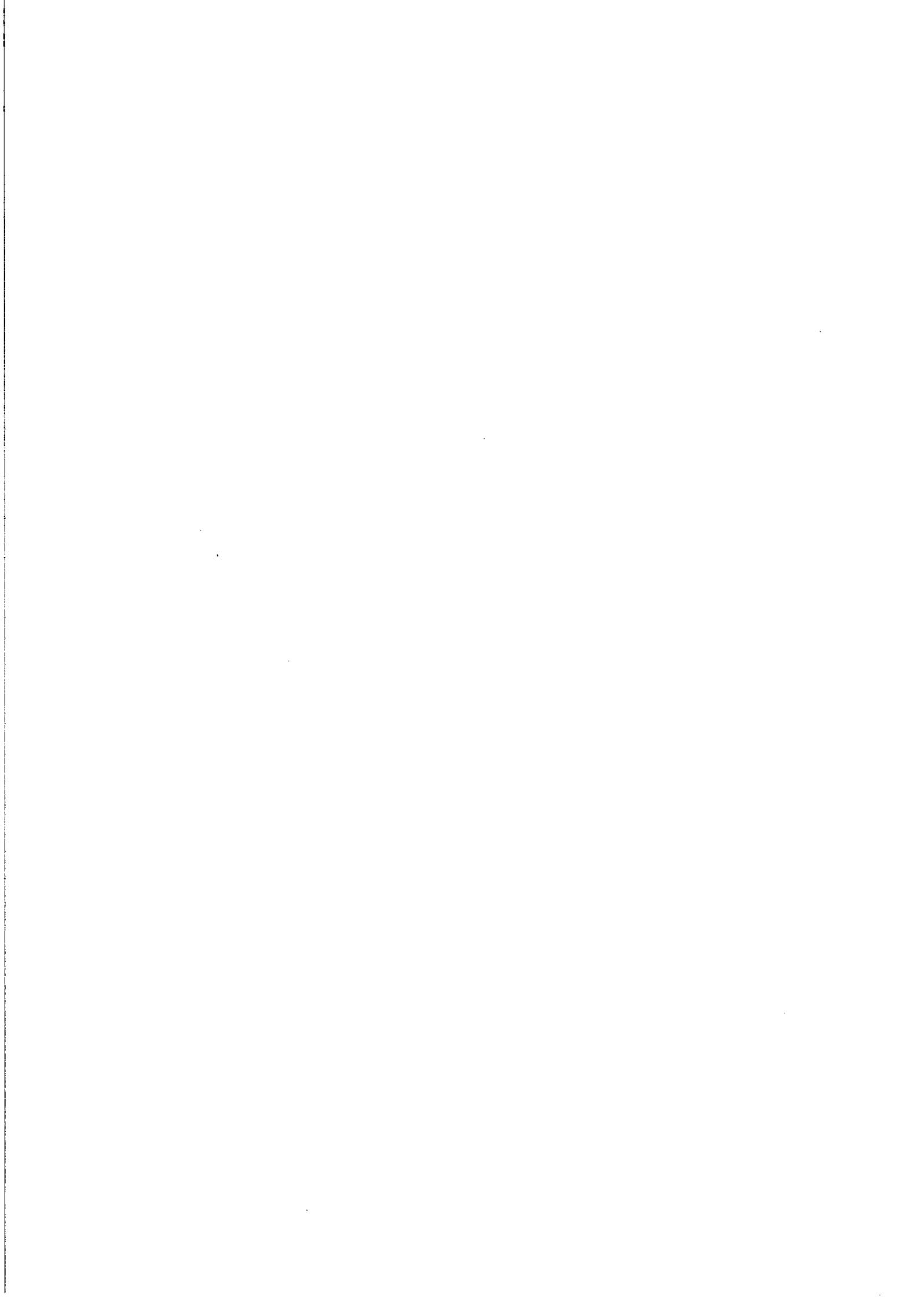


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Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844



BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
23 NOV	OPENING BALANCE			11,438.69
30 NOV	CREDIT INTEREST PAID		1.41	11,440.10
	TOTALS AT END OF PAGE	\$0.00	\$1.41	
	TOTALS AT END OF PERIOD	\$0.00	\$1.41	\$11,440.10

This Statement Includes

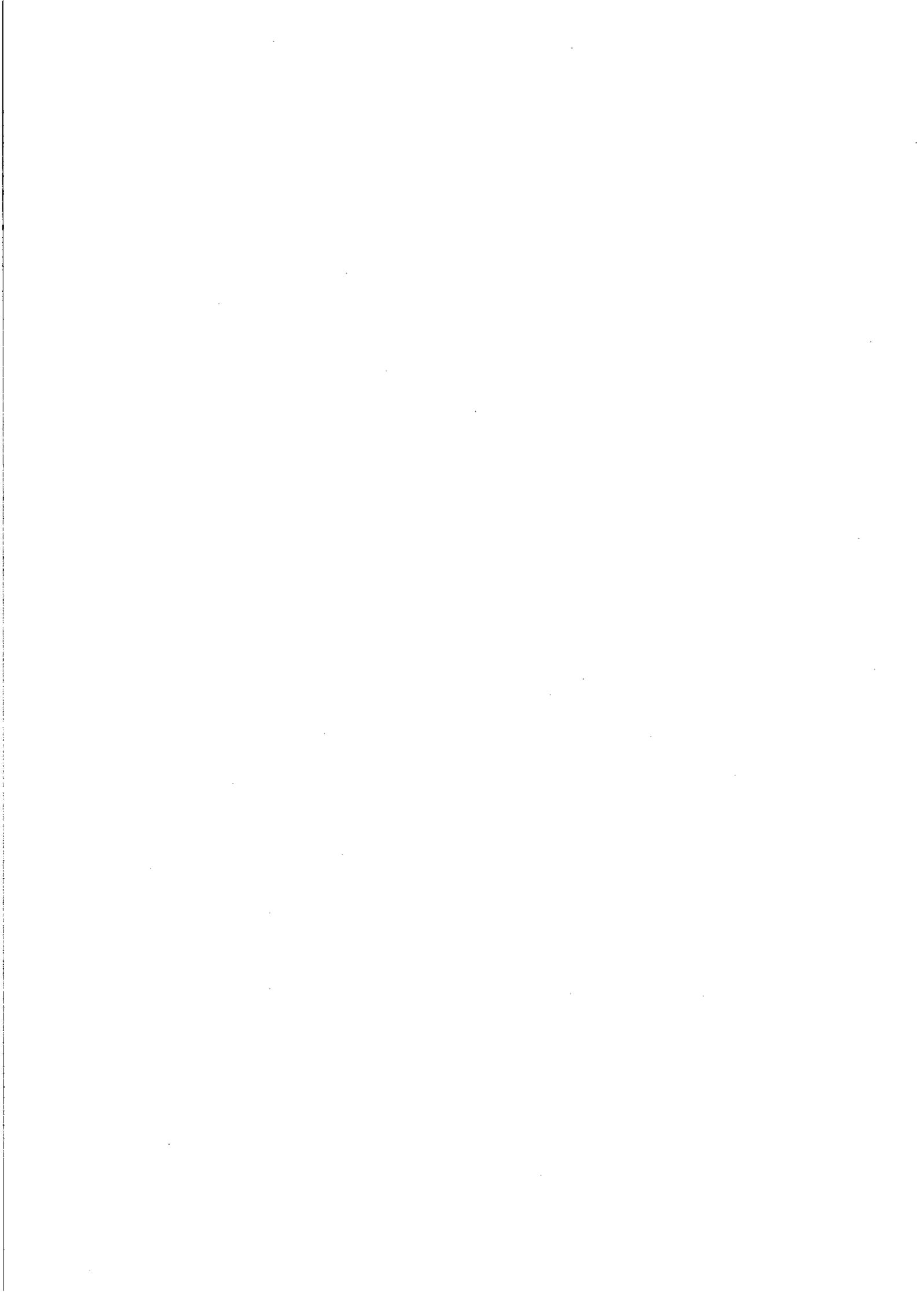
Interest earned on deposits	\$1.41
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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 147
24 DECEMBER 2018 TO 24 JANUARY 2019

MR D MARINIC
DAVID MARINIC & ASSOCIATES
20/52-58 HOWARD AVE
DEE WHY NSW 2099

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

DAVID MARINIC & ASSOCIATES PTY LTD ATF
MARINIC FAMILY SUPERANNUATION FUND

Branch Number (BSB)

012-280

Account Number

4927-30228

Account Descriptor

CASH MANAGEMENT

Opening Balance:

\$11,440.10

Total Deposits:

\$1.45

Total Withdrawals:

\$0.00

Closing Balance:

\$11,441.55

NEED TO GET IN TOUCH?



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Lost/Stolen Cards: 1800 033 844



BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
24 DEC	OPENING BALANCE			11,440.10
31 DEC	CREDIT INTEREST PAID		1.45	11,441.55
	TOTALS AT END OF PAGE	\$0.00	\$1.45	
	TOTALS AT END OF PERIOD	\$0.00	\$1.45	\$11,441.55

This Statement Includes

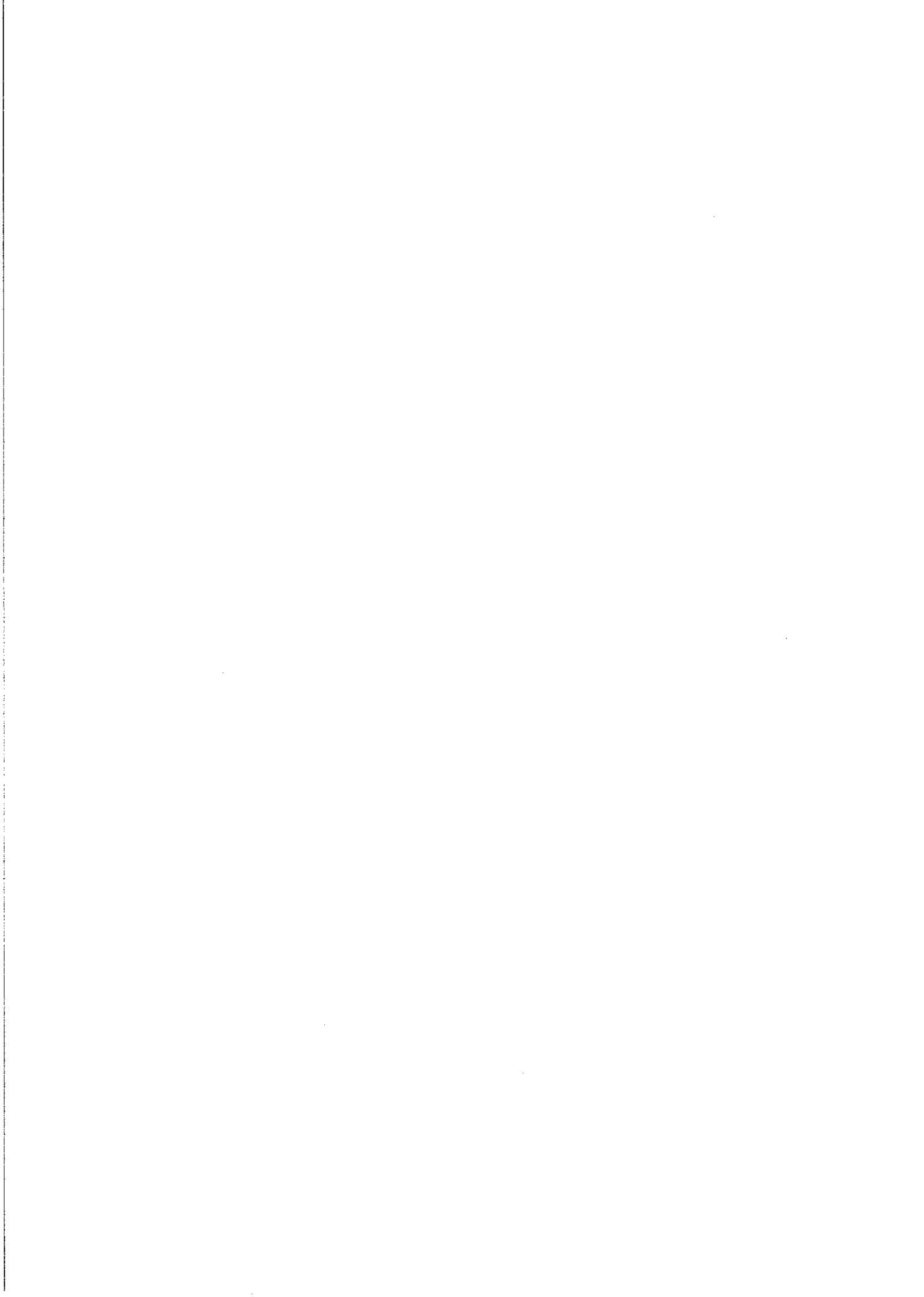
Interest earned on deposits	\$1.45
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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 148
24 JANUARY 2019 TO 22 FEBRUARY 2019

MR D MARINIC
DAVID MARINIC & ASSOCIATES
20/52-58 HOWARD AVE
DEE WHY NSW 2099

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

DAVID MARINIC & ASSOCIATES PTY LTD ATF
MARINIC FAMILY SUPERANNUATION FUND

Branch Number (BSB)

012-280

Account Number

4927-30228

Account Descriptor

CASH MANAGEMENT

Opening Balance:

\$11,441.55

Total Deposits:

\$1.46

Total Withdrawals:

\$0.00

Closing Balance:

\$11,443.01

NEED TO GET IN TOUCH?



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



BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
24 JAN	OPENING BALANCE			11,441.55
31 JAN	CREDIT INTEREST PAID		1.46	11,443.01
	TOTALS AT END OF PAGE	\$0.00	\$1.46	
	TOTALS AT END OF PERIOD	\$0.00	\$1.46	\$11,443.01

This Statement Includes

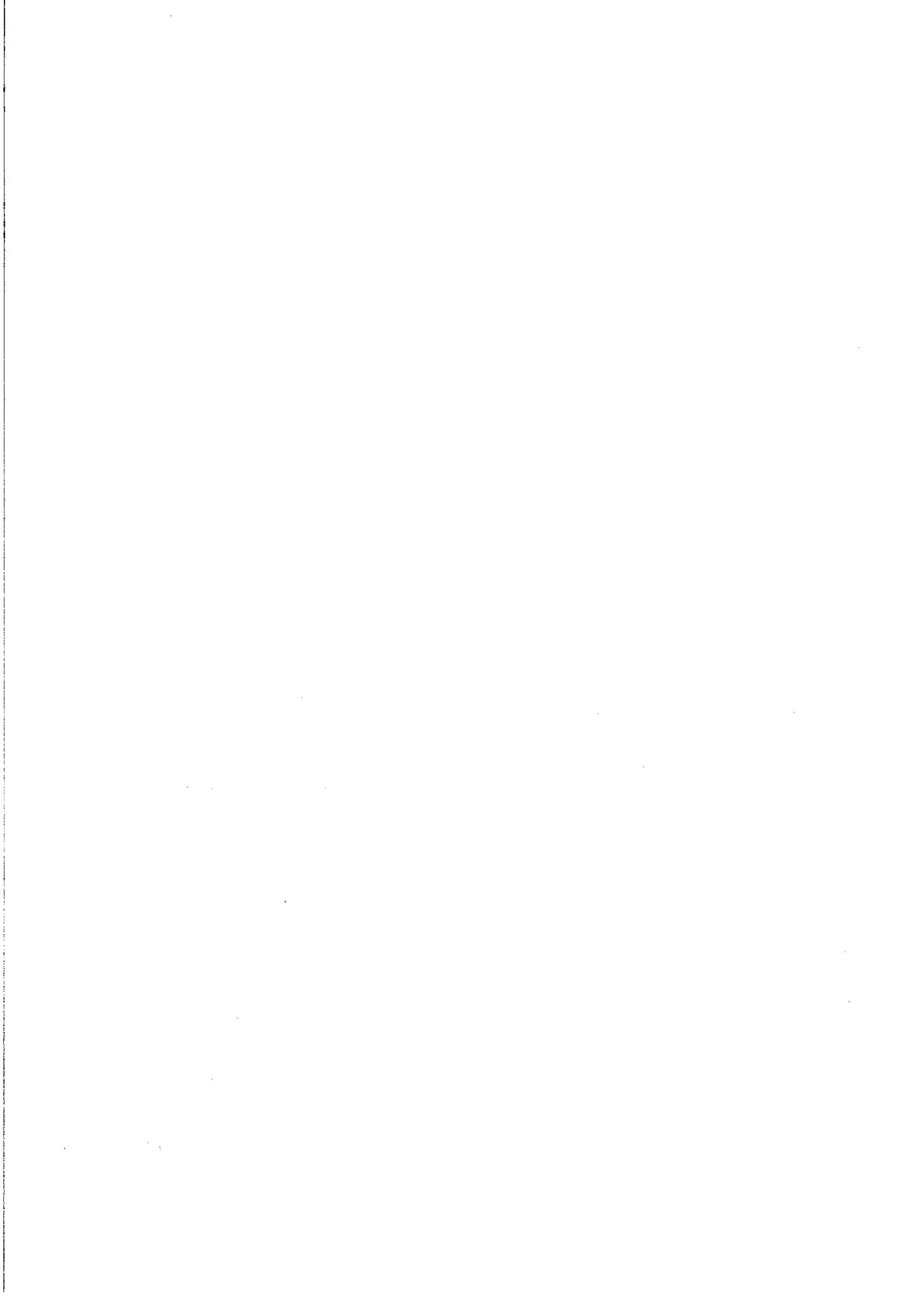
Interest earned on deposits	\$1.46
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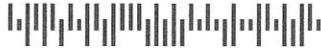


BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 149

22 FEBRUARY 2019 TO 22 MARCH 2019

003/522



MR D MARINIC
DAVID MARINIC & ASSOCIATES
20/52-58 HOWARD AVE
DEE WHY NSW 2099

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

DAVID MARINIC & ASSOCIATES PTY LTD ATF
MARINIC FAMILY SUPERANNUATION FUND

Branch Number (BSB)

012-280

Account Number

4927-30228

Account Descriptor

CASH MANAGEMENT

Opening Balance:

\$ 11,443.01

Total Deposits:

\$ 1.32

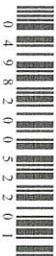
Total Withdrawals:

\$ 880.00

Closing Balance:

\$ 10,564.33

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NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
22 FEB 2019	OPENING BALANCE			11,443.01
28 FEB	CREDIT INTEREST PAID		1.32	11,444.33
18 MAR	ANZ INTERNET BANKING PAYMENT 641008 TO ARMSTRONG ADVISORY PTY LTD EFFECTIVE DATE 17 MAR 2019	880.00		10,564.33
TOTALS AT END OF PAGE		\$880.00	\$1.32	
TOTALS AT END OF PERIOD		\$880.00	\$1.32	\$10,564.33

This Statement Includes

Interest earned on deposits \$1.32

Protecting your privacy

Protecting your privacy is crucial to the way we do business. That's why we've simplified our Privacy Policy to better explain how we manage and protect your personal information, particularly when providing a product or service to you.

Watch our short video and read our updated Privacy Policy at www.anz.com.au/privacy.

IMPORTANT INFORMATION

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BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 150
22 MARCH 2019 TO 24 APRIL 2019

003/365



MR D MARINIC
DAVID MARINIC & ASSOCIATES
20/52-58 HOWARD AVE
DEE WHY NSW 2099

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

DAVID MARINIC & ASSOCIATES PTY LTD ATF
MARINIC FAMILY SUPERANNUATION FUND

Branch Number (BSB)

012-280

Account Number

4927-30228

Account Descriptor

CASH MANAGEMENT

Opening Balance:

\$10,564.33

Total Deposits:

\$1,028.12

Total Withdrawals:

\$0.00

Closing Balance:

\$11,592.45

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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



BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
22 MAR	2019 OPENING BALANCE			10,564.33
26 MAR	TRANSFER FROM ATO ATO00200010735865		695.00	11,259.33
29 MAR	CREDIT INTEREST PAID		1.33	11,260.66
17 APR	TRANSFER FROM AMP LIFE 9787732		331.79	11,592.45
	TOTALS AT END OF PAGE	\$0.00	\$1,028.12	
	TOTALS AT END OF PERIOD	\$0.00	\$1,028.12	\$11,592.45

This Statement Includes

Interest earned on deposits \$1.33

Fee Summary

Fees Charged for period: 01 MAR 2019 to 29 MAR 2019

Summary of ANZ Transaction Fees

Transaction Fees	Fee Per Transaction (\$)	Total Free Transactions	Total Charge (\$)
INTERNET/ONLINE WDL	1.00	1.00	0.00
EFTPOS/PHONE BANKING WDL	1.00	1.00	0.00
Total Transaction Fees Charged			\$0.00

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

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 24/04/19 and the monthly fee cycle, as appears above, ended on 29/03/19.

Summary of Relationship Benefit for this account

Amount (\$)	Your Relationship Benefit	This is made up of:	Value of Free Transactions
1.20	1.20		1.20

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

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Bank Fees in Class commenced 20/3/19
Bank closed 3/6/19.



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