



## 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

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

XPRCAP0021-1807250419



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

## Transaction Details

Please retain this statement for taxation purposes

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

## 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](http://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.

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](http://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**  
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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.

XPBICAF0021-1808250454



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

## Transaction Details

Please retain this statement for taxation purposes

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

## 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

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

**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 (\$)

<b>Your Relationship Benefit</b>	<b>1.80</b>
<b>This is made up of:</b>	
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

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.

XPB0021-1809250412



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

## Transaction Details

Please retain this statement for taxation purposes

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

## This Statement Includes

Interest earned on deposits	\$1.73
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## IMPORTANT INFORMATION

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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](http://www.anz.com) or by calling **13 13 14**.





## 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**  
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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.

XPBCAP0021-1810250415



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

## Transaction Details

Please retain this statement for taxation purposes

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

## This Statement Includes

Interest earned on deposits	\$1.32
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## IMPORTANT INFORMATION

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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 (\$)
<b>2018</b>				
<b>24 OCT</b>	<b>OPENING BALANCE</b>			<b>11,437.14</b>
<b>31 OCT</b>	<b>CREDIT INTEREST PAID</b>		1.55	11,438.69
	<b>TOTALS AT END OF PAGE</b>	<b>\$0.00</b>	<b>\$1.55</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$0.00</b>	<b>\$1.55</b>	<b>\$11,438.69</b>

## This Statement Includes

Interest earned on deposits	\$1.55
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## IMPORTANT INFORMATION

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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?



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

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RTBSP02L\_MAIL

XPBAP0021-1812250345



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

## Transaction Details

Please retain this statement for taxation purposes

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

## This Statement Includes

Interest earned on deposits	\$1.41
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## IMPORTANT INFORMATION

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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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**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 (\$)
<b>2018</b>				
<b>24 DEC</b>	<b>OPENING BALANCE</b>			<b>11,440.10</b>
<b>31 DEC</b>	<b>CREDIT INTEREST PAID</b>		1.45	11,441.55
	<b>TOTALS AT END OF PAGE</b>	<b>\$0.00</b>	<b>\$1.45</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$0.00</b>	<b>\$1.45</b>	<b>\$11,441.55</b>

## This Statement Includes

Interest earned on deposits	\$1.45
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## IMPORTANT INFORMATION

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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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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.  
RTBSP021\_MAIL

XPRCAP0021-190220340



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

## Transaction Details

Please retain this statement for taxation purposes

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

## This Statement Includes

Interest earned on deposits	\$1.46
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## IMPORTANT INFORMATION

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

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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**

## NEED TO GET IN TOUCH?

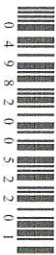


**ANZ Internet Banking**  
anz.com

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 (\$)
2019				
22 FEB	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](http://www.anz.com.au/privacy).

## IMPORTANT INFORMATION

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

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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 (\$)
2019				
22 MAR	OPENING BALANCE			10,564.33
26 MAR	TRANSFER FROM ATO ATO002000010735865		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
TOTALS AT END OF PERIOD				\$11,592.45

This Statement Includes

Interest earned on deposits	\$1.33
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## Fee Summary

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

### Summary of ANZ Transaction Fees

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



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4927-30228

## 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](http://www.anz.com.au/privacy).

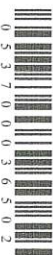
## IMPORTANT INFORMATION

### 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](http://www.anz.com) or by calling **13 13 14**.

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



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