



ANZ ACCESS ADVANTAGE STATEMENT

STATEMENT NUMBER 14

04 JULY 2025 TO 06 JANUARY 2026

MISS D KOK
1434 CENTRE RD
CLAYTON SOUTH VIC 3169

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

KOK DELIA CHIA HUI

Branch Number (BSB)

013-225

Account Number

4329-19504

Opening Balance:

\$12,020.95



Total Deposits:

\$17,149.00



Total Withdrawals:

\$27,761.83



Closing Balance:

\$1,408.12

NEED TO GET IN TOUCH?



ANZ Internet Banking
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OR



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

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4329-19504

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2025				
04 JUL	OPENING BALANCE			12,020.95
07 JUL	VISA DEBIT PURCHASE CARD 2606 DEAKIN UNIVERSITY BURWOOD EFFECTIVE DATE 03 JUL 2025	11,232.00		788.95
08 JUL	VISA DEBIT PURCHASE CARD 2606 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 05 JUL 2025	12.00		776.95
08 JUL	VISA DEBIT PURCHASE CARD 2606 MISSCHU.CO* MISSCHU-SM SOUTH MELBOUR EFFECTIVE DATE 06 JUL 2025	17.59		759.36
09 JUL	VISA DEBIT PURCHASE CARD 2606 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 07 JUL 2025	10.00		749.36
10 JUL	VISA DEBIT PURCHASE CARD 2606 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 07 JUL 2025	12.00		737.36
14 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 212522 FROM 432919512 EFFECTIVE DATE 13 JUL 2025		1,500.00	2,237.36
14 JUL	EFTPOS LBD ESPRESSOATF LBD ESPREBURWOOD AU	8.06		2,229.30
15 JUL	VISA DEBIT PURCHASE CARD 2606 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 12 JUL 2025	12.00		2,217.30
16 JUL	VISA DEBIT PURCHASE CARD 2606 DEPARTMENT OF TRANSPORT MELBOURNE EFFECTIVE DATE 13 JUL 2025	10.00		2,207.30
16 JUL	VISA DEBIT PURCHASE CARD 2606 DEPARTMENT OF TRANSPORT MELBOURNE EFFECTIVE DATE 13 JUL 2025	20.00		2,187.30
16 JUL	VISA DEBIT PURCHASE CARD 2606 DEPARTMENT OF TRANSPORT MELBOURNE EFFECTIVE DATE 13 JUL 2025	30.00		2,157.30
17 JUL	INVALID CREDIT ACCOUNT FOR 493716 PAYMENT TO DELIAN		50.00	2,207.30
17 JUL	VISA DEBIT PURCHASE CARD 2606 TICKETS*SIZZLE AND BELROSE EFFECTIVE DATE 14 JUL 2025	4.22		2,203.08
17 JUL	EFTPOS SQ *CHADSTONE SHOPPING \CHADSTONE AU	7.20		2,195.88
17 JUL	VISA DEBIT PURCHASE CARD 2606 KFC CHADSTONE FC CHADSTONE FC EFFECTIVE DATE 15 JUL 2025	13.40		2,182.48
17 JUL	VISA DEBIT PURCHASE CARD 2606 OPTUS BILLING MACQUARIEPARK EFFECTIVE DATE 15 JUL 2025	39.00		2,143.48
17 JUL	ANZ MOBILE BANKING PAYMENT 535447 TO DELIAN	50.00		2,093.48
17 JUL	ANZ MOBILE BANKING PAYMENT 493716 TO DELIAN	50.00		2,043.48
TOTALS AT END OF PAGE		\$11,527.47	\$1,550.00	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
17 JUL	VISA DEBIT PURCHASE CARD 2606 COLES 0643 CHADSTONE EFFECTIVE DATE 15 JUL 2025	60.96		1,982.52
21 JUL	EFTPOS GRILL'D PTY LTD\ EFFECTIVE DATE 20 JUL 2025	11.90		1,970.62
21 JUL	EFTPOS GRILL'D PTY LTD\ EFFECTIVE DATE 20 JUL 2025	21.00		1,949.62
21 JUL	VISA DEBIT PURCHASE CARD 2606 COLES 0643 CHADSTONE EFFECTIVE DATE 17 JUL 2025	25.31		1,924.31
22 JUL	EFTPOS FLYING TURTLE BEVERAGE (ATOORAK AU	5.97		1,918.34
22 JUL	VISA DEBIT PURCHASE CARD 2606 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 19 JUL 2025	12.00		1,906.34
22 JUL	VISA DEBIT PURCHASE CARD 2606 UBER *TRIP HELP.UBER.COM SYDNEY EFFECTIVE DATE 19 JUL 2025	24.71		1,881.63
23 JUL	VISA DEBIT PURCHASE CARD 2606 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 21 JUL 2025	10.00		1,871.63
23 JUL	ANZ MOBILE BANKING PAYMENT 947134 TO SING BO LAR AH LI	30.00		1,841.63
23 JUL	VISA DEBIT PURCHASE CARD 2606 DEPARTMENT OF TRANSPORT MELBOURNE EFFECTIVE DATE 20 JUL 2025	50.00		1,791.63
23 JUL	VISA DEBIT PURCHASE CARD 2606 DEPARTMENT OF TRANSPORT MELBOURNE EFFECTIVE DATE 20 JUL 2025	60.00		1,731.63
24 JUL	EFTPOS SQ *EDGAR'S MISSION \LANCEFIELD AU	8.00		1,723.63
24 JUL	VISA DEBIT PURCHASE CARD 2606 TICKETS*T2 EDGARS BELROSE EFFECTIVE DATE 21 JUL 2025	15.88		1,707.75
25 JUL	EFTPOS FLYING TURTLE BEVERAGE (ATOORAK AU	5.97		1,701.78
25 JUL	VISA DEBIT PURCHASE CARD 2606 ON POINT CATERING PTY BURWOOD EFFECTIVE DATE 22 JUL 2025	13.90		1,687.88
28 JUL	VISA DEBIT PURCHASE CARD 2606 DUSA 221 BURWOOD H EFFECTIVE DATE 25 JUL 2025	10.00		1,677.88
28 JUL	VISA DEBIT PURCHASE CARD 2606 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 24 JUL 2025	53.10		1,624.78
29 JUL	VISA DEBIT PURCHASE CARD 2606 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 26 JUL 2025	12.00		1,612.78
30 JUL	VISA DEBIT PURCHASE CARD 2606 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 28 JUL 2025	10.00		1,602.78
TOTALS AT END OF PAGE		\$440.70	\$0.00	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
30 JUL	VISA DEBIT PURCHASE CARD 2606 TICKETS*PAINT N SI BELROSE EFFECTIVE DATE 27 JUL 2025	10.75		1,592.03
04 AUG	VISA DEBIT PURCHASE CARD 2606 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 30 JUL 2025	5.20		1,586.83
04 AUG	VISA DEBIT PURCHASE CARD 2606 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 30 JUL 2025	6.00		1,580.83
04 AUG	VISA DEBIT PURCHASE CARD 2606 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 02 AUG 2025	12.00		1,568.83
06 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 679354 FROM 432919512		3,000.00	4,568.83
06 AUG	EFTPOS FEEL GOOD INTERNATIONAL PHINDMARSH AU	7.40		4,561.43
06 AUG	EFTPOS SMOLBITEZ PTY LTD MELBOURNE AU	7.82		4,553.61
06 AUG	EFTPOS LA PETITE TOUR BOX HILL AU	10.04		4,543.57
07 AUG	EFTPOS NEVERMIND PTY LTD MELBOURNE AU	10.17		4,533.40
08 AUG	VISA DEBIT PURCHASE CARD 2606 KFC BOX HILL SHEPPARTON EFFECTIVE DATE 06 AUG 2025	13.35		4,520.05
08 AUG	VISA DEBIT PURCHASE CARD 2606 DEAKIN RESIDENTIAL WAURN PONDS EFFECTIVE DATE 06 AUG 2025	2,649.23		1,870.82
11 AUG	VISA DEBIT PURCHASE CARD 2606 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 06 AUG 2025	5.20		1,865.62
11 AUG	ANZ MOBILE BANKING PAYMENT 541239 TO HOANG CAM VI VO EFFECTIVE DATE 09 AUG 2025	8.00		1,857.62
11 AUG	VISA DEBIT PURCHASE CARD 2606 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 07 AUG 2025	10.00		1,847.62
11 AUG	VISA DEBIT PURCHASE CARD 2606 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 08 AUG 2025	10.00		1,837.62
11 AUG	VISA DEBIT PURCHASE CARD 2606 TICKETS*SODA X DMC BELROSE EFFECTIVE DATE 06 AUG 2025	17.79		1,819.83
11 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 906340 TO 013225432919512	1,700.00		119.83
12 AUG	VISA DEBIT PURCHASE CARD 2606 LA PETITE TOUR BOX HILL EFFECTIVE DATE 10 AUG 2025	7.00		112.83
12 AUG	VISA DEBIT PURCHASE CARD 2606 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 09 AUG 2025	12.00		100.83
TOTALS AT END OF PAGE		\$4,501.95	\$3,000.00	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
12 AUG	VISA DEBIT PURCHASE CARD 2606 KFC BOX HILL SHEPPARTON EFFECTIVE DATE 10 AUG 2025	13.95		86.88
14 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 618304 FROM 432919512		1,000.00	1,086.88
18 AUG	VISA DEBIT PURCHASE CARD 1127 DRAGON HOT POT BH BOX HILL EFFECTIVE DATE 14 AUG 2025	0.51		1,086.37
18 AUG	VISA DEBIT PURCHASE CARD 1127 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 15 AUG 2025	53.10		1,033.27
18 AUG	VISA DEBIT PURCHASE CARD 1127 E-DOCSHUB.ORG TERRASSA EFFECTIVE DATE 16 AUG 2025	99.00		934.27
19 AUG	VISA DEBIT PURCHASE CARD 1127 SMOLBITEZ PTY LTD MELBOURNE EFFECTIVE DATE 17 AUG 2025	7.82		926.45
20 AUG	VISA DEBIT DEPOSIT CARD 1127 E-DOCSHUB.ORG TERRASSA EFFECTIVE DATE 18 AUG 2025		99.00	1,025.45
20 AUG	VISA DEBIT PURCHASE CARD 1127 LITTLE INDIA MELBOURNE MELBOURNE EFFECTIVE DATE 17 AUG 2025	18.70		1,006.75
20 AUG	VISA DEBIT PURCHASE CARD 1127 DEPARTMENT OF TRANSPORT MELBOURNE EFFECTIVE DATE 15 AUG 2025	30.00		976.75
25 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 246851 FROM 432919512 EFFECTIVE DATE 24 AUG 2025		1,000.00	1,976.75
25 AUG	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 20 AUG 2025	5.20		1,971.55
25 AUG	VISA DEBIT PURCHASE CARD 1127 GEO & JAM PL BURWOOD EFFECTIVE DATE 21 AUG 2025	6.50		1,965.05
25 AUG	VISA DEBIT PURCHASE CARD 1127 THE HOYTS CORPORATIO MELBOURNE EFFECTIVE DATE 20 AUG 2025	8.00		1,957.05
25 AUG	VISA DEBIT PURCHASE CARD 1127 THE TRUSTEE FOR SS SU BURWOOD EFFECTIVE DATE 22 AUG 2025	11.14		1,945.91
26 AUG	VISA DEBIT PURCHASE CARD 1127 REPLENISH FOOD AND BEV BRAESIDE EFFECTIVE DATE 24 AUG 2025	3.90		1,942.01
26 AUG	EFTPOS SQ *THE OAKLEIGH DOUGH \MALVERN EAST AU	5.57		1,936.44
27 AUG	VISA DEBIT PURCHASE CARD 1127 TICKETEK PTY LTD MELBOURNE EFFECTIVE DATE 23 AUG 2025	21.80		1,914.64
27 AUG	VISA DEBIT PURCHASE CARD 1127 DEPARTMENT OF TRANSPORT MELBOURNE EFFECTIVE DATE 23 AUG 2025	50.00		1,864.64
TOTALS AT END OF PAGE		\$335.19	\$2,099.00	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
27 AUG	EFTPOS MAITA CHADSTONE \CHADSTONE AU	88.80		1,775.84
28 AUG	VISA DEBIT PURCHASE CARD 1127 COLES 0643 CHADSTONE EFFECTIVE DATE 26 AUG 2025	40.32		1,735.52
03 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 747793 FROM 432919512		2,000.00	3,735.52
03 SEP	EFTPOS FLYING TURTLE BEVERAGE (A AU)	4.42		3,731.10
05 SEP	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 02 SEP 2025	6.00		3,725.10
05 SEP	EFTPOS LS RAMBLERS ALE WORKS HAWTHORN AU	19.00		3,706.10
05 SEP	VISA DEBIT PURCHASE CARD 1127 LUKUMAMA HAWTHORN HAWTHORN EFFECTIVE DATE 03 SEP 2025	20.86		3,685.24
05 SEP	VISA DEBIT PURCHASE CARD 1127 DEAKIN RESIDENTIAL WAURN PONDS EFFECTIVE DATE 03 SEP 2025	998.89		2,686.35
08 SEP	ANZ MOBILE BANKING PAYMENT 620760 TO NEVILLE KURNIAWAN	27.50		2,658.85
11 SEP	EFTPOS FLYING TURTLE BEVERAGE (A AU)	5.97		2,652.88
12 SEP	VISA DEBIT PURCHASE CARD 1127 STEAM PURCHASE SEATTLE EFFECTIVE DATE 09 SEP 2025	4.50		2,648.38
12 SEP	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 09 SEP 2025	11.20		2,637.18
15 SEP	EFTPOS T.T MALAYSIA BH PTY LTD\BOX HILL VIC AU EFFECTIVE DATE 14 SEP 2025	0.51		2,636.67
15 SEP	EFTPOS T.T MALAYSIA BH PTY LTD\BOX HILL VIC AU EFFECTIVE DATE 14 SEP 2025	44.25		2,592.42
16 SEP	VISA DEBIT PURCHASE CARD 1127 KOPO CHINESE CUISINE SOUTH MELBOUR EFFECTIVE DATE 14 SEP 2025	18.24		2,574.18
17 SEP	ANZ MOBILE BANKING PAYMENT 111022 TO HOANG CAM VI VO	10.00		2,564.18
17 SEP	EFTPOS TICKETS*DSCS X SCF\	21.97		2,542.21
19 SEP	EFTPOS THE TRUSTEE FOR SS SU BURWOOD AU	11.09		2,531.12
19 SEP	VISA DEBIT PURCHASE CARD 1127 IRE* 2APPLYWEB APPLICA MILTON EFFECTIVE DATE 17 SEP 2025	19.95		2,511.17
22 SEP	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 17 SEP 2025	1.00		2,510.17
TOTALS AT END OF PAGE		\$1,354.47	\$2,000.00	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
22 SEP	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 18 SEP 2025	5.20		2,504.97
22 SEP	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 19 SEP 2025	10.00		2,494.97
22 SEP	EFTPOS SQ *PLANETSHAKERS CHUR \SOUTHBANK AU EFFECTIVE DATE 21 SEP 2025	60.00		2,434.97
23 SEP	VISA DEBIT PURCHASE CARD 1127 LA PETITE TOUR BOX HILL EFFECTIVE DATE 21 SEP 2025	10.04		2,424.93
23 SEP	VISA DEBIT PURCHASE CARD 1127 SHANGJUN LI PTY LTD SOUTH MELBOUR EFFECTIVE DATE 21 SEP 2025	11.08		2,413.85
24 SEP	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 22 SEP 2025	10.00		2,403.85
24 SEP	VISA DEBIT PURCHASE CARD 1127 LBM CLARENDON ST PTY SOUTH MELBOUR EFFECTIVE DATE 21 SEP 2025	11.13		2,392.72
24 SEP	PAYMENT TO VODAFONE AUS A3-30A6A807	53.00		2,339.72
29 SEP	VISA DEBIT PURCHASE CARD 1127 SMOLBITEZ PTY LTD MELBOURNE EFFECTIVE DATE 27 SEP 2025	7.82		2,331.90
29 SEP	EFTPOS KFC BOX HILL SHEPPARTON AU EFFECTIVE DATE 28 SEP 2025	16.30		2,315.60
29 SEP	EFTPOS SONG'S KITCHEN SOUTH MELBOURAU EFFECTIVE DATE 27 SEP 2025	17.10		2,298.50
30 SEP	VISA DEBIT PURCHASE CARD 1127 STEAM PURCHASE SEATTLE EFFECTIVE DATE 26 SEP 2025	15.36		2,283.14
30 SEP	EFTPOS OLD QUARTER PHO LY \HAWTHORN AU	36.54		2,246.60
30 SEP	VISA DEBIT PURCHASE CARD 1127 STEAMGAMES.COM 4259522985 912-1844160 EFFECTIVE DATE 28 SEP 2025	44.82		2,201.78
01 OCT	EFTPOS FLYING TURTLE BEVERAGE (A AU	5.67		2,196.11
01 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 28 SEP 2025	10.00		2,186.11
01 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 29 SEP 2025	10.00		2,176.11
02 OCT	EFTPOS TICKETS*T2 DVH X F\	5.63		2,170.48
02 OCT	EFTPOS FLYING TURTLE BEVERAGE (A AU	5.97		2,164.51
TOTALS AT END OF PAGE		\$345.66	\$0.00	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
03 OCT	EFTPOS FLYING TURTLE BEVERAGE (A AU)	5.97		2,158.54
03 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 01 OCT 2025	10.00		2,148.54
06 OCT	EFTPOS 7APPLES GELATO CHDSTNE\CHADSTONE VIC AU EFFECTIVE DATE 04 OCT 2025	5.70		2,142.84
06 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 03 OCT 2025	10.00		2,132.84
06 OCT	VISA DEBIT PURCHASE CARD 1127 DUMPLING PLUS CHADSTO MALVERN EAST EFFECTIVE DATE 04 OCT 2025	15.99		2,116.85
06 OCT	ANZ MOBILE BANKING PAYMENT 784749 TO SING BO LAR AH LI EFFECTIVE DATE 04 OCT 2025	50.00		2,066.85
07 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 146186 FROM 432919512		1,500.00	3,566.85
07 OCT	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 04 OCT 2025	6.00		3,560.85
07 OCT	PAYMENT TO OURPROPERTY COM RNT THHGRP 07OCT	700.00		2,860.85
07 OCT	ANZ MOBILE BANKING PAYMENT 152333 TO OURPROPERTY PAYMENTS	1,400.00		1,460.85
09 OCT	VISA DEBIT PURCHASE CARD 1127 STEAM PURCHASE SEATTLE EFFECTIVE DATE 07 OCT 2025	8.99		1,451.86
09 OCT	EFTPOS TICKETS*DUSA CLUBS\	10.75		1,441.11
10 OCT	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 07 OCT 2025	6.00		1,435.11
10 OCT	VISA DEBIT PURCHASE CARD 1127 GEO & JAM PL BURWOOD EFFECTIVE DATE 07 OCT 2025	13.90		1,421.21
13 OCT	EFTPOS FLYING TURTLE BEVERAGE (A AU EFFECTIVE DATE 12 OCT 2025	5.97		1,415.24
13 OCT	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 08 OCT 2025	14.20		1,401.04
14 OCT	VISA DEBIT PURCHASE CARD 1127 SMOLBITEZ PTY LTD MELBOURNE EFFECTIVE DATE 12 OCT 2025	9.96		1,391.08
14 OCT	VISA DEBIT PURCHASE CARD 1127 BABA ROLLS SOUTH MELBOUR EFFECTIVE DATE 12 OCT 2025	11.18		1,379.90
14 OCT	EFTPOS KFC CLAYTON CLAYTON AU	13.80		1,366.10
TOTALS AT END OF PAGE		\$2,298.41	\$1,500.00	

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15 OCT	VISA DEBIT PURCHASE CARD 1127 COCACOLAAPP MELBOURNE EFFECTIVE DATE 13 OCT 2025	4.20		1,361.90
15 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 13 OCT 2025	10.00		1,351.90
15 OCT	EFTPOS ALDI STORES CHADSTONE VICAU	25.46		1,326.44
16 OCT	EFTPOS FLYING TURTLE BEVERAGE (A AU	5.97		1,320.47
16 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 14 OCT 2025	10.00		1,310.47
16 OCT	EFTPOS DYMOCKS CHADSTONE CHADSTONE AU	26.99		1,283.48
16 OCT	EFTPOS MAITA CHADSTONE \CHADSTONE AU	58.30		1,225.18
17 OCT	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 14 OCT 2025	6.00		1,219.18
17 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 15 OCT 2025	10.00		1,209.18
17 OCT	VISA DEBIT PURCHASE CARD 1127 THAI SOCIAL - CHADSTON BENTLEIGH EFFECTIVE DATE 15 OCT 2025	10.06		1,199.12
17 OCT	VISA DEBIT PURCHASE CARD 1127 COLES 0643 CHADSTONE EFFECTIVE DATE 15 OCT 2025	34.85		1,164.27
20 OCT	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 16 OCT 2025	5.00		1,159.27
20 OCT	EFTPOS PURPLE DIAMOND PTY LTD CLAYTON AU EFFECTIVE DATE 19 OCT 2025	6.97		1,152.30
20 OCT	VISA DEBIT PURCHASE CARD 1127 SQ *RICHMOND RICHMOND EFFECTIVE DATE 17 OCT 2025	7.20		1,145.10
20 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 17 OCT 2025	10.00		1,135.10
20 OCT	EFTPOS GRILL'D PTY LTD\ EFFECTIVE DATE 19 OCT 2025	12.40		1,122.70
20 OCT	VISA DEBIT PURCHASE CARD 1127 KMAR 1147 CHADSTONE EFFECTIVE DATE 16 OCT 2025	14.00		1,108.70
20 OCT	ANZ MOBILE BANKING PAYMENT 611682 TO SING BO LAR AH LI EFFECTIVE DATE 18 OCT 2025	50.00		1,058.70
21 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 683677 FROM 432919512		1,000.00	2,058.70
TOTALS AT END OF PAGE		\$307.40	\$1,000.00	

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21 OCT	EFTPOS FLYING TURTLE BEVERAGE (ATOORAK AU)	3.97		2,054.73
21 OCT	VISA DEBIT PURCHASE CARD 1127 HONG KONG ASIAN FOOD CLAYTON EFFECTIVE DATE 19 OCT 2025	18.00		2,036.73
21 OCT	VISA DEBIT PURCHASE CARD 1127 COLES 0581 CLAYTON EFFECTIVE DATE 19 OCT 2025	40.40		1,996.33
22 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 19 OCT 2025	10.00		1,986.33
22 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 19 OCT 2025	10.00		1,976.33
24 OCT	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 21 OCT 2025	6.00		1,970.33
24 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 22 OCT 2025	10.00		1,960.33
24 OCT	PAYOUT TO VODAFONE AUS A3-311D2C023	53.00		1,907.33
24 OCT	VISA DEBIT PURCHASE CARD 1127 WL *VUE*TESTING EXAM 953-6813000 EFFECTIVE DATE 22 OCT 2025	475.00		1,432.33
27 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 23 OCT 2025	10.00		1,422.33
27 OCT	PAYOUT TO OURPROPERTY COM RNT THHGRP 27OCT	701.95		720.38
28 OCT	EFTPOS PHO BO GA HUNG VUONG CLAY\CLAYTON VIC AU	38.57		681.81
29 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 25 OCT 2025	10.00		671.81
29 OCT	EFTPOS SHELL CLAYTON CLAYTON AU	12.00		659.81
30 OCT	VISA DEBIT PURCHASE CARD 1127 SMOLBITEZ PTY LTD MELBOURNE EFFECTIVE DATE 28 OCT 2025	7.82		651.99
30 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 28 OCT 2025	10.00		641.99
31 OCT	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 29 OCT 2025	10.00		631.99
03 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 30 OCT 2025	10.00		621.99
03 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 31 OCT 2025	10.00		611.99
TOTALS AT END OF PAGE		\$1,446.71	\$0.00	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4329-19504

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
03 NOV	VISA DEBIT PURCHASE CARD 1127 STEAMGAMES.COM 4259522985 912-1844160 EFFECTIVE DATE 30 OCT 2025	12.15		599.84
03 NOV	VISA DEBIT PURCHASE CARD 1127 TS/MARRYBROWN SWANSTON VICTORIA EFFECTIVE DATE 30 OCT 2025	20.30		579.54
03 NOV	VISA DEBIT PURCHASE CARD 1127 SQ *MOFO BURGERS 1800595310 EFFECTIVE DATE 31 OCT 2025	21.00		558.54
04 NOV	EFTPOS SHELL CLAYTON CLAYTON AU	22.42		536.12
05 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 01 NOV 2025	10.00		526.12
05 NOV	EFTPOS THE TRUSTEE FOR SS SU BURWOOD AU	11.09		515.03
06 NOV	VISA DEBIT PURCHASE CARD 1127 AGHA JUICE CENTRE CLAY CLAYTON EFFECTIVE DATE 03 NOV 2025	8.00		507.03
07 NOV	VISA DEBIT PURCHASE CARD 1127 EB *FRI SAT AMP SUN SP 801-413-7200 EFFECTIVE DATE 05 NOV 2025	6.61		500.42
10 NOV	ANZ M-BANKING FUNDS TFER TRANSFER 656935 FROM 432919512 EFFECTIVE DATE 09 NOV 2025		1,000.00	1,500.42
10 NOV	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 06 NOV 2025	6.00		1,494.42
10 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 06 NOV 2025	10.00		1,484.42
10 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 07 NOV 2025	10.00		1,474.42
10 NOV	VISA DEBIT PURCHASE CARD 1127 KFC BOX HILL SHEPPARTON EFFECTIVE DATE 06 NOV 2025	15.85		1,458.57
10 NOV	PAYMENT TO OURPROPERTY COM RNT THHGRP 10NOV	701.95		756.62
11 NOV	VISA DEBIT PURCHASE CARD 1127 HUY'S KITCHEN SOUTH MELBOUR EFFECTIVE DATE 09 NOV 2025	9.15		747.47
12 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 10 NOV 2025	10.00		737.47
12 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 10 NOV 2025	10.00		727.47
12 NOV	VISA DEBIT PURCHASE CARD 1127 TRAPT MELBOURNE EFFECTIVE DATE 10 NOV 2025	12.18		715.29
TOTALS AT END OF PAGE		\$896.70	\$1,000.00	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4329-19504

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
12 NOV	VISA DEBIT PURCHASE CARD 1127 EB *ESCAPE ROOM WITH M 801-413-7200 EFFECTIVE DATE 08 NOV 2025	59.54		655.75
14 NOV	EFTPOS SQ *215 QUEEN'S RESTAU \MELBOURNE AU	7.14		648.61
14 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 12 NOV 2025	10.00		638.61
17 NOV	ANZ M-BANKING FUNDS TFER TRANSFER 195811 FROM 432919512 EFFECTIVE DATE 15 NOV 2025		1,000.00	1,638.61
17 NOV	EFTPOS FLYING TURTLE BEVERAGE (ATOORAK AU EFFECTIVE DATE 15 NOV 2025	5.97		1,632.64
17 NOV	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 12 NOV 2025	6.00		1,626.64
17 NOV	VISA DEBIT PURCHASE CARD 1127 THE HEALTHLINK CREW CAC CLAYTON EFFECTIVE DATE 14 NOV 2025	7.39		1,619.25
17 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 13 NOV 2025	10.00		1,609.25
17 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 14 NOV 2025	10.00		1,599.25
17 NOV	VISA DEBIT PURCHASE CARD 1127 EB *FREE NETWORKING AI 801-413-7200 EFFECTIVE DATE 14 NOV 2025	10.00		1,589.25
19 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 15 NOV 2025	10.00		1,579.25
19 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 16 NOV 2025	10.00		1,569.25
19 NOV	VISA DEBIT PURCHASE CARD 1127 DEAKIN UNIVERSITY BURWOOD EFFECTIVE DATE 14 NOV 2025	200.00		1,369.25
20 NOV	EFTPOS SHELL CLAYTON CLAYTON AU	5.85		1,363.40
21 NOV	VISA DEBIT PURCHASE CARD 1127 COTTI COFFEE CLAYTON CLAYTON EFFECTIVE DATE 19 NOV 2025	5.96		1,357.44
21 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 19 NOV 2025	10.00		1,347.44
24 NOV	VISA DEBIT PURCHASE CARD 1127 YE OLDE MITRE TAVERN H MELBOURNE EFFECTIVE DATE 18 NOV 2025	9.00		1,338.44
24 NOV	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 21 NOV 2025	10.00		1,328.44
TOTALS AT END OF PAGE		\$386.85	\$1,000.00	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4329-19504

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
24 NOV	VISA DEBIT PURCHASE CARD 1127 SOUTHERN CROSS STATIO DOCKLANDS EFFECTIVE DATE 20 NOV 2025	12.15		1,316.29
24 NOV	PAYMENT TO OURPROPERTY COM RNT THHGRP 24NOV	701.95		614.34
25 NOV	VISA DEBIT PURCHASE CARD 1127 ROZZIS FLINDERS ST MELBOURNE EFFECTIVE DATE 23 NOV 2025	6.90		607.44
25 NOV	EFTPOS PURPLE DIAMOND PTY LTD CLAYTON AU	6.97		600.47
25 NOV	VISA DEBIT PURCHASE CARD 1127 SMOLBITEZ PTY LTD MELBOURNE EFFECTIVE DATE 23 NOV 2025	7.82		592.65
25 NOV	EFTPOS CHEESECAKESHOPCLAYTO CLAYTON AU	12.95		579.70
25 NOV	PAYMENT TO VODAFONE AUS A3-317A2E01C	53.00		526.70
26 NOV	VISA DEBIT PURCHASE CARD 1127 ACMI MELBOURNE EFFECTIVE DATE 23 NOV 2025	27.00		499.70
28 NOV	VISA DEBIT PURCHASE CARD 1127 INSIGNIA ON FLINDERS MELBOURNE EFFECTIVE DATE 26 NOV 2025	9.69		490.01
01 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 27 NOV 2025	10.00		480.01
01 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 28 NOV 2025	10.00		470.01
01 DEC	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 28 NOV 2025	10.80		459.21
01 DEC	EFTPOS MARCIANOS CAKES PL MAIDSTONE VICAU EFFECTIVE DATE 29 NOV 2025	10.80		448.41
02 DEC	EFTPOS CHEESECAKESHOPCLAYTO CLAYTON AU	12.95		435.46
02 DEC	VISA DEBIT PURCHASE CARD 1127 TS/AYAM PENYET RIA - S VICTORIA EFFECTIVE DATE 30 NOV 2025	19.71		415.75
03 DEC	EFTPOS DRAGON HOTPOT CLAYTON CLAYTON AU	1.02		414.73
03 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 29 NOV 2025	10.00		404.73
03 DEC	EFTPOS DRAGON HOTPOT CLAYTON CLAYTON AU	44.43		360.30
04 DEC	VISA DEBIT PURCHASE CARD 1127 SQ *CHAYO JAPANESE CAFE CLAYTON EFFECTIVE DATE 02 DEC 2025	15.71		344.59
04 DEC	VISA DEBIT PURCHASE CARD 1127 TICKETS*GRAD GIRLS 0404900312 EFFECTIVE DATE 01 DEC 2025	25.00		319.59
TOTALS AT END OF PAGE		\$1,008.85	\$0.00	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4329-19504

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
05 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 564093 FROM 432919512		1,000.00	1,319.59
08 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 969445 FROM 432919512		1,000.00	2,319.59
08 DEC	EFTPOS PURPLE DIAMOND PTY LTD CLAYTON AU EFFECTIVE DATE 06 DEC 2025	6.97		2,312.62
08 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 05 DEC 2025	10.00		2,302.62
08 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 05 DEC 2025	10.00		2,292.62
08 DEC	VISA DEBIT PURCHASE CARD 1127 KFC CLAYTON CLAYTON EFFECTIVE DATE 06 DEC 2025	14.85		2,277.77
08 DEC	EFTPOS HEARTIOUS PTY LTD SOUTH MELBOURVICAU EFFECTIVE DATE 07 DEC 2025	15.50		2,262.27
08 DEC	PAYMENT TO OURPROPERTY COM RNT THHGRP 08DEC	701.95		1,560.32
10 DEC	VISA DEBIT PURCHASE CARD 1127 BANH MI BAKERY & CAFE CLAYTON EFFECTIVE DATE 08 DEC 2025	5.07		1,555.25
10 DEC	EFTPOS FLYING TURTLE BEVERAGE (ATOORAK AU	6.52		1,548.73
11 DEC	VISA DEBIT PURCHASE CARD 1127 THE HOYTS CORPORATIO MELBOURNE EFFECTIVE DATE 07 DEC 2025	9.97		1,538.76
12 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 10 DEC 2025	10.00		1,528.76
15 DEC	VISA DEBIT PURCHASE CARD 1127 SQ *CIEL MELBOURNE SOUTHBANK EFFECTIVE DATE 12 DEC 2025	9.00		1,519.76
15 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 11 DEC 2025	10.00		1,509.76
15 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 12 DEC 2025	10.00		1,499.76
15 DEC	VISA DEBIT PURCHASE CARD 1127 MERCANT OF FAIRNESS STH MELBOURNE EFFECTIVE DATE 12 DEC 2025	11.50		1,488.26
15 DEC	VISA DEBIT PURCHASE CARD 1127 COLES 0536 CLAYTON EFFECTIVE DATE 11 DEC 2025	67.23		1,421.03
16 DEC	VISA DEBIT PURCHASE CARD 1127 SQ *STARRY HONG KONG CAFE SOUTH MELBOUR EFFECTIVE DATE 14 DEC 2025	0.51		1,420.52
16 DEC	EFTPOS LBD ESPRESSOATF LBD ESPREBURWOOD AU	8.06		1,412.46
TOTALS AT END OF PAGE		\$907.13	\$2,000.00	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4329-19504

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
16 DEC	VISA DEBIT PURCHASE CARD 1127 SQ *CIEL MELBOURNE SOUTHBANK EFFECTIVE DATE 14 DEC 2025	9.00		1,403.46
16 DEC	VISA DEBIT PURCHASE CARD 1127 SQ *STARRY HONG KONG CAFE 1800595310 EFFECTIVE DATE 14 DEC 2025	26.57		1,376.89
17 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 13 DEC 2025	10.00		1,366.89
18 DEC	EFTPOS SHELL CLAYTON CLAYTON AU	4.50		1,362.39
18 DEC	EFTPOS RELAXATION STATION OCEAN GROVE AU	5.25		1,357.14
18 DEC	EFTPOS DOLCE ICE CREAM PTY LTD SOUTH WHARF AU	7.31		1,349.83
19 DEC	VISA DEBIT PURCHASE CARD 1127 AGORA MARKETS TULLAMARINE EFFECTIVE DATE 16 DEC 2025	7.90		1,341.93
19 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 17 DEC 2025	10.00		1,331.93
19 DEC	EFTPOS B. LUCKY AND SONS MELBOURNE AU	100.00		1,231.93
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 221851 FROM 432919512		1,000.00	2,231.93
22 DEC	VISA DEBIT PURCHASE CARD 1127 MINISO WINKY AUSTRALIA SOUTH WHARF EFFECTIVE DATE 18 DEC 2025	1.00		2,230.93
22 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 19 DEC 2025	10.00		2,220.93
22 DEC	EFTPOS TIMELESS TIES GROUP PL GLENWAVERLY AU	12.07		2,208.86
22 DEC	VISA DEBIT PURCHASE CARD 1127 DOWNTOWN GROCER MELBOURNE EFFECTIVE DATE 18 DEC 2025	17.64		2,191.22
22 DEC	VISA DEBIT PURCHASE CARD 1127 ETERNAL TING PTY LTD SOUTH WHARF EFFECTIVE DATE 18 DEC 2025	20.00		2,171.22
22 DEC	PAYOUT TO OURPROPERTY COM RNT THHGRP 22DEC	701.95		1,469.27
23 DEC	EFTPOS PURPLE DIAMOND PTY LTD CLAYTON AU	6.96		1,462.31
23 DEC	EFTPOS SP MINIMARU - 3049 CLAYTON AU	24.95		1,437.36
23 DEC	PAYOUT TO VODAFONE AUS A3-31D4160E	53.00		1,384.36
24 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 20 DEC 2025	10.00		1,374.36
TOTALS AT END OF PAGE		\$1,038.10	\$1,000.00	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4329-19504

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
24 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 22 DEC 2025	10.00		1,364.36
29 DEC	EFTPOS SQ *CIEL MELBOURNE \SOUTHBANK AU EFFECTIVE DATE 25 DEC 2025	9.00		1,355.36
29 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 23 DEC 2025	10.00		1,345.36
29 DEC	VISA DEBIT PURCHASE CARD 1127 HONG KONG ASIAN FOOD CLAYTON EFFECTIVE DATE 23 DEC 2025	22.29		1,323.07
30 DEC	VISA DEBIT PURCHASE CARD 1127 STEAMGAMES.COM 4259522985 912-1844160 EFFECTIVE DATE 28 DEC 2025	4.11		1,318.96
30 DEC	EFTPOS SHELL CLAYTON CLAYTON AU	5.85		1,313.11
31 DEC	VISA DEBIT PURCHASE CARD 1127 PUBLIC TRANSPORT VICTORIA DOCKLANDS EFFECTIVE DATE 26 DEC 2025	10.00		1,303.11
2026				
02 JAN	VISA DEBIT PURCHASE CARD 1127 DRAGON HOT POT BH BOX HILL EFFECTIVE DATE 30 DEC 2025	0.51		1,302.60
02 JAN	EFTPOS STICKS N STRAWSTWO MINTS CLAYTON AU	9.14		1,293.46
02 JAN	EFTPOS CHEESECAKESHOPCLAYTO CLAYTON AU	12.95		1,280.51
02 JAN	VISA DEBIT PURCHASE CARD 1127 DRAGON HOT POT BH BOX HILL EFFECTIVE DATE 30 DEC 2025	35.52		1,244.99
05 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 905795 FROM 432919512		1,000.00	2,244.99
05 JAN	EFTPOS RELAXATION STATION OCEAN GROVE AU EFFECTIVE DATE 03 JAN 2026	5.25		2,239.74
05 JAN	EFTPOS HEARTIOUS PTY LTD SOUTH MELBOURVICAU EFFECTIVE DATE 04 JAN 2026	15.50		2,224.24
05 JAN	VISA DEBIT PURCHASE CARD 1127 SMITHBURG SAINT KILDA W EFFECTIVE DATE 03 JAN 2026	31.32		2,192.92
05 JAN	PAYOUT TO OURPROPERTY COM RNT THHGRP 05JAN	701.95		1,490.97
06 JAN	VISA DEBIT PURCHASE CARD 1127 HAIRHOUSE WAREHOUSE SOUTH WHARF EFFECTIVE DATE 03 JAN 2026	82.85		1,408.12
TOTALS AT END OF PAGE		\$966.24	\$1,000.00	
TOTALS AT END OF PERIOD		\$27,761.83	\$17,149.00	\$1,408.12

As you are a full time student you are exempt from both the Account Servicing Fee and Additional ANZ Withdrawal Fees on this account.

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4329-19504

Fee Summary

Fees Charged for period: 01 JUL 2025 to 31 JUL 2025

Summary of ANZ Transaction Fees	Transactions			Fee Per	Amount	Total
	Total	Free	Additional	Transaction (\$)	Waived (\$)	Charge (\$)
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE				5.00		0.00
Total Account Service Fees						\$0.00
Total Bank Account Fees Charged						\$0.00

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

Fees Charged for period: 01 AUG 2025 to 29 AUG 2025

Summary of ANZ Transaction Fees	Transactions			Fee Per	Amount	Total
	Total	Free	Additional	Transaction (\$)	Waived (\$)	Charge (\$)
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE				5.00		0.00
Total Account Service Fees						\$0.00
Total Bank Account Fees Charged						\$0.00

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

Fees Charged for period: 30 AUG 2025 to 30 SEP 2025

Summary of ANZ Transaction Fees	Transactions			Fee Per	Amount	Total
	Total	Free	Additional	Transaction (\$)	Waived (\$)	Charge (\$)
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE				5.00		0.00
Total Account Service Fees						\$0.00
Total Bank Account Fees Charged						\$0.00

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

Fees Charged for period: 01 OCT 2025 to 31 OCT 2025

Summary of ANZ Transaction Fees	Transactions			Fee Per	Amount	Total
	Total	Free	Additional	Transaction (\$)	Waived (\$)	Charge (\$)
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE				5.00		0.00
Total Account Service Fees						\$0.00
Total Bank Account Fees Charged						\$0.00

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

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4329-19504

Fees Charged for period: 01 NOV 2025 to 28 NOV 2025

Summary of ANZ Transaction Fees	Transactions			Fee Per Transaction (\$)	Amount Waived (\$)	Total Charge (\$)
	Total	Free	Additional			
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE				5.00		0.00
Total Account Service Fees						\$0.00
Total Bank Account Fees Charged						\$0.00

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

Fees Charged for period: 29 NOV 2025 to 31 DEC 2025

Summary of ANZ Transaction Fees	Transactions			Fee Per Transaction (\$)	Amount Waived (\$)	Total Charge (\$)
	Total	Free	Additional			
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE				5.00		0.00
Total Account Service Fees						\$0.00
Total Bank Account 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 06/01/26 and the monthly fee cycle, as appears above, ended on 31/12/25.

ANZ Fee Saving Tip

You can arrange to make automatic debits to repay your home loan, personal loan and credit card accounts. Contact us on 13 13 14 to find out how.

Banking at your fingertips

In the ANZ App and Internet Banking, you can view your balance and transaction history, activate an eligible card and make future payments and transfers. Plus, in the ANZ App you can set or change your card PIN, temporarily block your card or report it as lost or stolen, as well as view your Spend Summary*.

View your online statements anytime. Log in to the ANZ App and Internet Banking today.

*Eligibility criteria & T&Cs apply.

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4329-19504

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.

Further information in relation to 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 [anz.com](#) or by calling **13 13 14**.

If you have a complaint about an ANZ product or service, please contact us and we will try to resolve the issue as quickly as possible. Our customer complaints guide is available at <https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/>, alternatively you may wish to:

- Call us:**
- General enquiries **13 13 14**
 - If you're overseas **+61 3 9683 9999**
 - ANZ Complaint Resolution Team on **1800 805 154**
 - If you're deaf, hard of hearing and/or have a speech impairment, call **133 677** or visit the **National Relay Service** at:
<https://nrchat.nrscall.gov.au/nrs/internetrelay>

Write to us: ANZ Complaint Resolution Team
Locked Bag 4050,
South Melbourne VIC 3205

or **ANZ online complaints form**:

<https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/>

Visit us: At your nearest ANZ branch.
If you have a Relationship Manager, please feel free to contact them.

If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (**AFCA**). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

- Call:** **1800 931 678** (free call within Australia), **Write Australian Financial Complaints Authority Limited**
or **+61 1800 931 678** (International) **to:** GPO Box 3,
Online: Email: info@afca.org.au Melbourne VIC 3001
Web: www.afca.org.au

