





Responsible Lending Analysis

Applicants

Prepared by

NAME	EMAIL / PHONE	COMPLETED AT
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Accounts

Maruli Kommineni				ID: 758063
BANK	ACCOUNT NUMBER	ACCOUNT NAME	CURRENT BALANCE	
<input checked="" type="checkbox"/> ANZ	013-915 324121087	ANZ Online Saver	\$0.00	
<input checked="" type="checkbox"/> ANZ	013-664 433215613	Cheque Account	\$607.71	
<input checked="" type="checkbox"/> Bank of Melbourne	193-879 425 309 222	Complete Freedom	\$0.45	
<input checked="" type="checkbox"/> Bank of Melbourne	193-879 480 757 634	Freedom Business	\$0.20	
<input checked="" type="checkbox"/> Bank of Melbourne	193-879 497 679 273	Business Access Saver	\$0.00	
<input checked="" type="checkbox"/> Bank of Melbourne	193-879 425 309 265	Incentive Saver	\$0.00	

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Summarised transactions

Wages

Income / Wages

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Overall summary

Sum of 18 transactions \$20,241.23		Frequency 3 days (Tuesday)		Date range 16 Aug 22 - 11 Oct 22 (57 days)
Sum 18 transactions credits \$20,241.23	Monthly mean credits \$11,033.70	Mean credits (30 days) \$940.28	Mean credits (90 days) \$1,124.51	

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
11 Oct	Tue	013-664 433215613 Cheque Account	Mts Uber Bv Store Id: Txn I UBER STORE	\$606.88
05 Oct	Wed	193-879 480 757 634 Freedom Business	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	\$1,062.85

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
04 Oct	Tue	013-664 433215613 Cheque Account	Transfer From Uber Bv Store Id: Txn I UBER STORE	\$1,008.60
27 Sep	Tue	013-664 433215613 Cheque Account	Transfer From Uber Bv Store Id: Txn I UBER STORE	\$1,011.97
27 Sep	Tue	193-879 480 757 634 Freedom Business	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	\$1,230.14
20 Sep	Tue	193-879 480 757 634 Freedom Business	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	\$1,043.09
13 Sep	Tue	013-664 433215613 Cheque Account	Transfer From Uber Bv Store Id: Txn I UBER STORE	\$723.91
13 Sep	Tue	193-879 425 309 222 Complete Freedom	Osko Deposit 13 Sep17:47 Invoice Invoice Swagath Gurram INVOICE INVOICE SWAGATH GURRAM: Invoicing Income	\$1,000.00
13 Sep	Tue	193-879 480 757 634 Freedom Business	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	\$1,515.35
12 Sep	Mon	193-879 425 309 222 Complete Freedom	Osko Deposit 11 Sep15:57 Invoice Purnachandra Rao Bellamkonda INVOICE PURNACHANDRA BELLAMKONDA: Invoicing Income	\$200.00
06 Sep	Tue	013-664 433215613 Cheque Account	Transfer From Uber Bv Store Id: Txn I UBER STORE	\$976.39
06 Sep	Tue	193-879 480 757 634 Freedom Business	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	\$1,386.50
30 Aug	Tue	013-664 433215613 Cheque Account	Transfer From Uber Bv Store Id: Txn I UBER STORE	\$527.58
30 Aug	Tue	193-879 480 757 634 Freedom Business	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	\$1,381.52
23 Aug	Tue	013-664 433215613 Cheque Account	Transfer From Uber Bv Store Id: Txn I UBER STORE	\$1,405.07
23 Aug	Tue	193-879 480 757 634 Freedom Business	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	\$1,417.75
16 Aug	Tue	013-664 433215613 Cheque Account	Transfer From Uber Bv Store Id: Txn I UBER STORE	\$2,154.77
16 Aug	Tue	193-879 480 757 634 Freedom Business	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	\$1,588.86



Other Credit

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Overall summary

Sum of 54 transactions \$13,545.77		Frequency 1 days (Wednesday)	Date range 25 Jul 22 - 10 Oct 22 (78 days)
Sum 54 transactions credits \$13,545.77	Monthly mean credits \$5,345.45	Mean credits (30 days) \$255.20	Mean credits (90 days) \$250.85

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
10 Oct	Mon	013-664 433215613 Cheque Account	Payment From Murali K Kommineni MURALI KOMMINENI	\$13.00
07 Oct	Fri	013-664 433215613 Cheque Account	Payment From Murali K Kommineni MURALI KOMMINENI	\$50.00
06 Oct	Thu	013-664 433215613 Cheque Account	Payment From Murali K Kommineni MURALI KOMMINENI	\$50.00
06 Oct	Thu	193-879 480 757 634 Freedom Business	Osko Deposit 05 Oct22:45 Murali Krishna Kommineni	\$10.00
28 Sep	Wed	193-879 425 309 222 Complete Freedom	Osko Deposit 28 Sep13:45 Murali Krishna Kommineni MURALI KOMMINENI	\$150.00
26 Sep	Mon	193-879 425 309 222 Complete Freedom	Osko Deposit 26 Sep11:51 Murali K Kommineni MURALI KOMMINENI	\$200.00
24 Sep	Sat	193-879 425 309 222 Complete Freedom	Osko Deposit 24 Sep13:41 Murali K Kommineni MURALI KOMMINENI	\$100.00
24 Sep	Sat	193-879 425 309 222 Complete Freedom	Osko Deposit 24 Sep14:08 Murali K Kommineni MURALI KOMMINENI	\$100.00
20 Sep	Tue	193-879 425 309 222 Complete Freedom	Osko Deposit 20 Sep16:22 Murali Krishna Kommineni MURALI KOMMINENI	\$50.00
20 Sep	Tue	193-879 425 309 222 Complete Freedom	Osko Deposit 20 Sep18:44 Murali Krishna Kommineni MURALI KOMMINENI	\$200.00
16 Sep	Fri	013-664 433215613 Cheque Account	Payment From Murali K Kommineni MURALI KOMMINENI	\$2,000.00
14 Sep	Wed	013-664 433215613 Cheque Account	Payment From Murali K Kommineni MURALI KOMMINENI	\$500.00
12 Sep	Mon	013-664 433215613 Cheque Account	Payment From Murali K Kommineni MURALI KOMMINENI	\$220.00
12 Sep	Mon	013-664 433215613 Cheque Account	Payment From Murali Krishna Kommineni MURALI KOMMINENI	\$150.00

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
12 Sep	Mon	013-664 433215613 Cheque Account	Payment From Murali Krishna Kommineni MURALI KOMMINENI	\$35.00
09 Sep	Fri	193-879 425 309 222 Complete Freedom	Osko Deposit 09 Sep01:11 Bill Purnachandra Rao Bellamkonda	\$1,200.00
07 Sep	Wed	193-879 425 309 222 Complete Freedom	Osko Deposit 07 Sep22:06 Murali Krishna Kommineni MURALI KOMMINENI	\$50.00
05 Sep	Mon	193-879 425 309 222 Complete Freedom	Osko Deposit 05 Sep00:03 Srikanth Ayunala SRIKANTH AYUNALA	\$30.00
05 Sep	Mon	193-879 425 309 222 Complete Freedom	Osko Deposit 05 Sep00:04 Srikanth Ayunala SRIKANTH AYUNALA	\$10.00
31 Aug	Wed	193-879 425 309 222 Complete Freedom	Osko Deposit 31 Aug16:23 Bill Venkateswarlu Kotha BILL VENKATESWARLU KOTHA	\$800.00
31 Aug	Wed	193-879 425 309 222 Complete Freedom	Osko Deposit 31 Aug19:32 Bill Venkateswarlu Kotha BILL VENKATESWARLU KOTHA	\$700.00
24 Aug	Wed	193-879 425 309 222 Complete Freedom	Osko Deposit 24 Aug13:01 Murali Krishna Kommineni MURALI KOMMINENI	\$100.00
23 Aug	Tue	193-879 425 309 222 Complete Freedom	Osko Deposit 23 Aug16:00 Murali Krishna Kommineni MURALI KOMMINENI	\$50.00
22 Aug	Mon	193-879 425 309 222 Complete Freedom	Osko Deposit 21 Aug18:06 Sateesh Mandalapu	\$110.00
22 Aug	Mon	193-879 425 309 222 Complete Freedom	Osko Deposit 22 Aug01:52 Srikanth Ayunala SRIKANTH AYUNALA	\$50.00
19 Aug	Fri	193-879 425 309 222 Complete Freedom	Osko Deposit 19 Aug15:12 Murali Krishna Kommineni MURALI KOMMINENI	\$0.77
18 Aug	Thu	193-879 425 309 222 Complete Freedom	Osko Deposit 18 Aug17:37 Bill Srikanth Saripudi	\$100.00
17 Aug	Wed	193-879 425 309 222 Complete Freedom	Osko Deposit 17 Aug20:20 Harish Kanneganti	\$731.00
17 Aug	Wed	193-879 425 309 222 Complete Freedom	Osko Deposit 17 Aug10:43 Murali Kommineni MURALI KOMMINENI	\$50.00
17 Aug	Wed	193-879 425 309 222 Complete Freedom	Osko Deposit 17 Aug01:02 Murali Kommineni MURALI KOMMINENI	\$350.00
17 Aug	Wed	193-879 425 309 222 Complete Freedom	Osko Deposit 17 Aug11:47 Murali Kommineni MURALI KOMMINENI	\$50.00

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
17 Aug	Wed	193-879 425 309 222 Complete Freedom	Osko Deposit 17 Aug16:48 Murali Kommineni MURALI KOMMINENI	\$100.00
16 Aug	Tue	193-879 425 309 222 Complete Freedom	Osko Deposit 16 Aug14:18 Guruprasad Ainala	\$1,000.00
16 Aug	Tue	193-879 425 309 222 Complete Freedom	Osko Deposit 16 Aug00:41 Murali Kommineni MURALI KOMMINENI	\$50.00
16 Aug	Tue	193-879 425 309 222 Complete Freedom	Osko Deposit 16 Aug01:34 Murali Kommineni MURALI KOMMINENI	\$150.00
16 Aug	Tue	193-879 425 309 222 Complete Freedom	Osko Deposit 16 Aug16:41 Murali Kommineni MURALI KOMMINENI	\$100.00
16 Aug	Tue	193-879 425 309 222 Complete Freedom	Osko Deposit 16 Aug20:13 Murali Kommineni MURALI KOMMINENI	\$200.00
15 Aug	Mon	193-879 425 309 222 Complete Freedom	Osko Deposit 14 Aug04:22 Murali Kommineni MURALI KOMMINENI	\$100.00
15 Aug	Mon	193-879 425 309 222 Complete Freedom	Osko Deposit 15 Aug02:39 Murali Kommineni MURALI KOMMINENI	\$50.00
15 Aug	Mon	193-879 425 309 222 Complete Freedom	Osko Deposit 15 Aug20:20 Murali Kommineni MURALI KOMMINENI	\$70.00
13 Aug	Sat	193-879 425 309 222 Complete Freedom	Osko Deposit 13 Aug19:41 Murali Kommineni MURALI KOMMINENI	\$50.00
12 Aug	Fri	193-879 425 309 222 Complete Freedom	Osko Deposit 12 Aug11:48 Murali Kommineni MURALI KOMMINENI	\$50.00
12 Aug	Fri	193-879 425 309 222 Complete Freedom	Osko Deposit 12 Aug13:19 Murali Kommineni MURALI KOMMINENI	\$120.00
12 Aug	Fri	193-879 425 309 222 Complete Freedom	Osko Deposit 12 Aug14:52 Murali Kommineni MURALI KOMMINENI	\$30.00
10 Aug	Wed	193-879 425 309 222 Complete Freedom	Osko Deposit 10 Aug14:25 Murali Kommineni MURALI KOMMINENI	\$50.00
10 Aug	Wed	193-879 425 309 222 Complete Freedom	Osko Deposit 10 Aug15:42 Murali Kommineni MURALI KOMMINENI	\$50.00
06 Aug	Sat	193-879 425 309 222 Complete Freedom	Osko Deposit 06 Aug15:45 Srikanth Ayunala SRIKANTH AYUNALA	\$200.00
02 Aug	Tue	193-879 425 309 222 Complete Freedom	Osko Deposit 02 Aug17:28 Bill Srikanth Saripudi	\$100.00

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
30 Jul	Sat	193-879 425 309 222 Complete Freedom	Osko Deposit 30 Jul19:59 Guruprasad Ainala	\$300.00
29 Jul	Fri	193-879 425 309 222 Complete Freedom	Osko Deposit 29 Jul15:38 Murali Kommineni MURALI KOMMINENI	\$10.00
28 Jul	Thu	193-879 425 309 222 Complete Freedom	Osko Deposit 28 Jul14:21 Guruprasad Ainala	\$50.00
26 Jul	Tue	193-879 425 309 222 Complete Freedom	Osko Deposit 26 Jul16:58 Bill Venkateswarlu Kotha BILL VENKATESWARLU KOTHA	\$1,806.00
25 Jul	Mon	193-879 425 309 222 Complete Freedom	Osko Deposit 25 Jul13:13 Venkata Guruprasad Kanniganti	\$100.00
25 Jul	Mon	193-879 425 309 222 Complete Freedom	Osko Deposit 24 Jul02:17 Bill Venkateswarlu Kotha BILL VENKATESWARLU KOTHA	\$600.00



Unmatched Dishonours

Risk / Unmatched Dishonours

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Overall summary

Sum of 2 transactions \$253.22		Frequency 7 days (Wednesday)		Date range 27 Jul 22 - 3 Aug 22 (8 days)	
Sum 2 transactions credits \$253.22	Monthly mean credits \$102.63	Mean credits (30 days) \$0.00		Mean credits (90 days) \$126.61	

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
03 Aug	Wed	193-879 425 309 222 Complete Freedom	Direct Debit Dishonour Vodafone Aus T4,21 Dc98,4	\$126.61
27 Jul	Wed	193-879 425 309 222 Complete Freedom	Direct Debit Dishonour Vodafone Aus T4,21 C9 D5,A	\$126.61



Drinking Place

Debit / Variable / Retail / Drinking Place

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Overall summary

Sum of 9 transactions -\$991.98		Frequency 7 days (Saturday)		Date range 3 Aug 22 - 30 Sep 22 (59 days)	
Sum 9 transactions debits -\$991.98	Monthly mean debits -\$439.04	Mean debits (30 days) -\$109.40		Mean debits (90 days) -\$110.22	

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
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DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
30 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Bottle O Truganina Truganina The Bottle-O	-\$116.00
24 Sep	Sat	193-879 480 757 634 Freedom Business	EFTPOS Debit 24 Sep20:55 Point Cook Cellars Point Cook Au	-\$134.99
24 Sep	Sat	193-879 480 757 634 Freedom Business	Visa Purchase 21 Sep Bottle O Truganina Truganina The Bottle-O	-\$130.00
19 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Bottle O Truganina Truganina The Bottle-O	-\$130.00
16 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Point Cook Cellars Point Cook	-\$36.00
05 Sep	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 01 Sep Bottle O Truganina Truganina The Bottle-O	-\$130.00
03 Sep	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 31 Aug Bottle O Truganina Truganina The Bottle-O	-\$130.00
20 Aug	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 17 Aug Point Cook Cellars Point Coo	-\$134.99
03 Aug	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 30 Jul Bottle O Truganina Truganina The Bottle-O	-\$50.00



Rent

Debit / Fixed / Rent

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Overall summary

Sum of 2 transactions -\$31.80		Frequency 38 days (Tuesday)		Date range 16 Aug 22 - 23 Sep 22 (39 days)	
Sum 2 transactions debits -\$31.80	Monthly mean debits -\$17.33	Mean debits (30 days) -\$29.00		Mean debits (90 days) -\$15.90	

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
23 Sep	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 20 Sep Rea Group Ltd Richmond	-\$29.00
16 Aug	Tue	193-879 425 309 222 Complete Freedom	ATM Operator Fee Wdl 16 Aug16:31 Atmx Cnr The Boardwalk Point Cook 03 Au Private Rental	-\$2.80



Fees

Debit / Fees

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Overall summary

Sum of 4 transactions -\$30.01		Frequency 10 days (Friday)		Date range 2 Sep 22 - 3 Oct 22 (32 days)	
Sum 4 transactions debits -\$30.01	Monthly mean debits -\$23.23		Mean debits (30 days) -\$6.67	Mean debits (90 days) -\$7.50	
DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT	
03 Oct	Mon	013-664 433215613 Cheque Account	Account Servicing Fee	-\$10.00	
03 Oct	Mon	013-664 433215613 Cheque Account	Debit Interest Charged	-\$0.01	
30 Sep	Fri	193-879 480 757 634 Freedom Business	Account Keeping Fee	-\$10.00	
02 Sep	Fri	013-664 433215613 Cheque Account	Account Servicing Fee	-\$10.00	



Subscription Services

Debit / Fixed / Utilities / Subscription Services

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Overall summary

Sum of 21 transactions -\$225.29		Frequency 4 days (Tuesday)		Date range 13 Jul 22 - 3 Oct 22 (83 days)	
Sum 21 transactions debits -\$225.29	Monthly mean debits -\$76.77		Mean debits (30 days) -\$8.59	Mean debits (90 days) -\$10.73	

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
03 Oct	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 30 Sep Netflix Com Melbourne Netflix	-\$16.99
29 Sep	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 26 Sep Apple.Com/Bill Sydney Apple	-\$5.99
26 Sep	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 22 Sep Apple.Com/Bill Sydney Apple	-\$5.99
26 Sep	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 22 Sep Apple.Com/Bill Sydney Apple	-\$6.99
14 Sep	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 11 Sep Apple.Com/Bill Sydney Apple	-\$6.99
08 Sep	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 05 Sep Apple.Com/Bill Sydney Apple	-\$30.99

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
06 Sep	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 02 Sep Apple.Com/Bill Sydney Apple	-\$17.49
05 Sep	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 01 Sep Apple.Com/Bill Sydney Apple	-\$16.99
03 Sep	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 01 Sep Apple.Com/Bill Sydney Apple	-\$4.49
03 Sep	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 01 Sep Netflix.Com Netflix.C Netflix	-\$16.99
25 Aug	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 22 Aug Apple.Com/Bill Sydney Apple	-\$5.99
24 Aug	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 22 Aug Apple.Com/Bill Sydney Apple	-\$6.99
16 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 12 Aug Apple.Com/Bill Sydney Apple	-\$5.99
15 Aug	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 11 Aug Apple.Com/Bill Sydney Apple	-\$6.99
09 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 07 Aug Netflix.Com Netflix.C Netflix	-\$10.99
06 Aug	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 04 Aug Netflix.Com Netflix.C Netflix	-\$16.99
03 Aug	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 31 Jul Apple.Com/Bill Sydney Apple	-\$4.49
30 Jul	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 27 Jul Apple.Com/Bill Sydney Apple	-\$16.99
26 Jul	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 22 Jul Apple.Com/Bill Sydney Apple	-\$5.99
26 Jul	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 22 Jul Apple.Com/Bill Sydney Apple	-\$6.99
13 Jul	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 11 Jul Apple.Com/Bill Sydney Apple	-\$6.99



Telecommunications

Debit / Fixed / Utilities / Telecommunications

Overall summary

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Sum of 4 transactions -\$525.17		Frequency 21 days (Tuesday)		Date range 26 Jul 22 - 26 Sep 22 (63 days)	
Sum 4 transactions debits -\$525.17	Monthly mean debits -\$210.01		Mean debits (30 days) -\$65.34	Mean debits (90 days) -\$131.29	
DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT	
26 Sep	Mon	013-664 433215613 Cheque Account	Payment To Vodafone Aus T4 227 B98 F Vodafone	-\$65.34	
29 Aug	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Vodafone Australia North Sydney Vodafone	-\$206.61	
02 Aug	Tue	193-879 425 309 222 Complete Freedom	Vodafone Aus T4,21 Dc98,4 Vodafone	-\$126.61	
26 Jul	Tue	193-879 425 309 222 Complete Freedom	Vodafone Aus T4,21 C9 D5,A Vodafone	-\$126.61	



Leisure

Debit / Variable / Leisure

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Overall summary

Sum of 1 transaction -\$8.00		Frequency Not applicable		Date range 18 Jul 22 - 18 Jul 22 (0 days)	
Sum 1 transaction debits -\$8.00	Monthly mean debits -\$2.89		Mean debits (30 days) \$0.00	Mean debits (90 days) -\$8.00	
DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT	
18 Jul	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 14 Jul Village Cinemas Werr Werribee Village Cinemas	-\$8.00	



Money Transfer

Debit / Variable / Money Transfer

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Overall summary

Sum of 20 transactions -\$5,456.44		Frequency 4 days (Tuesday)		Date range 14 Jul 22 - 30 Sep 22 (79 days)	
Sum 20 transactions debits -\$5,456.44	Monthly mean debits -\$1,880.72		Mean debits (30 days) -\$129.74	Mean debits (90 days) -\$272.82	
DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT	

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
30 Sep	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 28 Sep Remitly* Db6 B Sydney Remitly	-\$13.99
27 Sep	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 24 Sep Remitly* Q419 Sydney Remitly	-\$99.43
24 Sep	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 20 Sep Remitly* D80 B Sydney Remitly	-\$193.56
21 Sep	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 18 Sep Remitly* G2 C0 Sydney Remitly	-\$26.67
20 Sep	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 17 Sep Remitly* B91 E Sydney Remitly	-\$22.89
20 Sep	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 17 Sep Remitly* Mc42 Sydney Remitly	-\$41.97
19 Sep	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Sep Remitly* Q34 E Sydney Remitly	-\$186.60
19 Sep	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Sep Remitly* K5 C7 Sydney Remitly	-\$452.84
29 Aug	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Transferwise Australia Pt Sydney TransferWise	-\$186.17
29 Aug	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Transferwise Australia Pt Sydney TransferWise	-\$183.90
19 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Aug Transferwise Austral Sydney TransferWise	-\$347.31
15 Aug	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 12 Aug Transferwise Austral Sydney TransferWise	-\$46.00
02 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 30 Jul Transferwise Austral Sydney TransferWise	-\$182.40
29 Jul	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 26 Jul Transferwise Austral Sydney TransferWise	-\$1,806.00
26 Jul	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 23 Jul Transferwise Austral Sydney TransferWise	-\$600.00
16 Jul	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 13 Jul Transferwise Austral Sydney TransferWise	-\$56.85
16 Jul	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 13 Jul Transferwise Austral Sydney TransferWise	-\$353.39

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
16 Jul	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 13 Jul Transferwise Austral Sydney TransferWise	-\$56.81
14 Jul	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 11 Jul Transferwise Austral Sydney TransferWise	-\$38.29
14 Jul	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 11 Jul Transferwise Austral Sydney TransferWise	-\$561.37



Eating Place

Debit / Variable / Retail / Eating Place

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Overall summary

Sum of 22 transactions -\$781.10		Frequency 4 days (Tuesday)		Date range 13 Jul 22 - 7 Oct 22 (87 days)	
Sum 22 transactions debits -\$781.10	Monthly mean debits -\$266.17	Mean debits (30 days) -\$34.49		Mean debits (90 days) -\$35.50	

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
07 Oct	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Uber *Eats Sydney Uber Eats	-\$32.96
04 Oct	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 29 Sep Uber *Eats Sydney Uber Eats	-\$24.24
03 Oct	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Uber *Eats Sydney Uber Eats	-\$32.96
30 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Doordash*Momo & Chilli Melbourne	-\$24.54
30 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Uber *Eats Sydney Uber Eats	-\$30.05
26 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Uber *Eats Sydney Uber Eats	-\$32.96
26 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Delhi Nights Sweets Hoppers Cross	-\$32.98
24 Sep	Sat	193-879 480 757 634 Freedom Business	EFTPOS Debit 24 Sep22:02 Sq *Chilli India On Thhoppers Crossvicau	-\$92.74
20 Sep	Tue	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Uber *Eats Sydney Uber Eats	-\$21.26
20 Sep	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Sep Uber *Eats Sydney Uber Eats	-\$32.96

Groceries

Debit / Variable / Retail / Groceries

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Overall summary

Sum of 144 transactions	Frequency	Date range
-\$3,383.93	1 days (Monday)	13 Jul 22 - 11 Oct 22 (91 days)

Sum 144 transactions debits	Monthly mean debits	Mean debits (30 days)	Mean debits (90 days)
-\$3,383.93	-\$1,153.10	-\$27.36	-\$23.50

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
11 Oct	Tue	013-664 433215613 Cheque Account	Pending POS Authorisation 7 Eleven 1252 Brandon Park Au Card Used 7966 7-Eleven	-\$5.50

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
11 Oct	Tue	013-664 433215613 Cheque Account	Pending POS Authorisation 7 Eleven 1252 Brandon Park Au Card Used 7966 7-Eleven	-\$18.00
11 Oct	Tue	013-664 433215613 Cheque Account	Pending POS Authorisation 7 Eleven 1240 Point Cook Au Card Used 7966 7-Eleven	-\$41.99
10 Oct	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$45.99
10 Oct	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$2.00
10 Oct	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$41.99
10 Oct	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	-\$38.00
10 Oct	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven Sunshine 13 Sunshine 7-Eleven	-\$4.00
10 Oct	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	-\$3.99
10 Oct	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$3.00
07 Oct	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$41.99
07 Oct	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	-\$11.98
06 Oct	Thu	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$41.99
05 Oct	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 03 Oct 7 Eleven 1240 Point Coo 7-Eleven	-\$1.00
05 Oct	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 03 Oct 7 Eleven 1240 Point Coo 7-Eleven	-\$1.00
04 Oct	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 02 Oct 7 Eleven 1240 Point Coo 7-Eleven	-\$2.00
03 Oct	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	-\$7.98
03 Oct	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$1.00

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
30 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Coles 0537 Point Cook Coles	-\$52.26
30 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	-\$39.41
30 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$2.00
29 Sep	Thu	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$41.99
29 Sep	Thu	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	-\$7.98
28 Sep	Wed	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$4.00
28 Sep	Wed	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	-\$26.96
27 Sep	Tue	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	-\$46.95
27 Sep	Tue	193-879 480 757 634 Freedom Business	Visa Purchase 24 Sep Indian Big Bazaar Point Coo Indian Big Bazaar	-\$7.98
27 Sep	Tue	193-879 480 757 634 Freedom Business	Visa Purchase 23 Sep Indian Big Bazaar Point Coo Indian Big Bazaar	-\$7.98
27 Sep	Tue	193-879 480 757 634 Freedom Business	Visa Purchase 24 Sep 7 Eleven 1240 Point Coo 7-Eleven	-\$41.99
27 Sep	Tue	193-879 480 757 634 Freedom Business	Visa Purchase 23 Sep 7 Eleven 1240 Point Coo 7-Eleven	-\$45.99
26 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$1.00
26 Sep	Mon	193-879 480 757 634 Freedom Business	Visa Purchase 23 Sep Woolworths/Sneydes R Point Coo Woolworths	-\$73.20
24 Sep	Sat	193-879 480 757 634 Freedom Business	Visa Purchase 22 Sep Woolworths/Sneydes R Point Coo Woolworths	-\$5.50
24 Sep	Sat	193-879 480 757 634 Freedom Business	Visa Purchase 21 Sep 7 Eleven 1240 Point Coo 7-Eleven	-\$3.49
23 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Cnr Old Geelon Hoppers Cross Woolworths	-\$46.95

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
23 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$41.99
21 Sep	Wed	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$42.99
21 Sep	Wed	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	-\$53.94
20 Sep	Tue	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	-\$28.00
20 Sep	Tue	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	-\$26.00
20 Sep	Tue	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$41.99
20 Sep	Tue	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	-\$7.98
19 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	-\$46.95
19 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	-\$11.00
19 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1263 Corio 7-Eleven	-\$3.00
19 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	-\$70.85
19 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$41.99
15 Sep	Thu	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	-\$43.00
15 Sep	Thu	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$41.99
14 Sep	Wed	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$41.99
13 Sep	Tue	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$41.99
13 Sep	Tue	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	-\$7.98

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
13 Sep	Tue	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$2.00
13 Sep	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 09 Sep Indian Big Bazaar Point Coo Indian Big Bazaar	-\$7.98
12 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	-\$110.41
12 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$1.00
12 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$42.99
12 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	-\$23.00
12 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	-\$75.00
12 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$42.99
12 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$1.00
09 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$42.99
09 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$1.00
09 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	-\$105.52
08 Sep	Thu	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$4.00
08 Sep	Thu	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$2.00
05 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$1.00
05 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$1.00
05 Sep	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 01 Sep 7 Eleven 1240 Point Coo 7- Eleven	-\$41.49

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
03 Sep	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 01 Sep 7 Eleven 1240 Point Coo 7- Eleven	-\$3.75
03 Sep	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 31 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$41.49
02 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$3.75
01 Sep	Thu	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	-\$29.00
01 Sep	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 30 Aug 7 Eleven 1400 Hoppers C 7- Eleven	-\$3.00
31 Aug	Wed	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$4.00
31 Aug	Wed	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7-Eleven	-\$2.00
31 Aug	Wed	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 7 Eleven 1400 Hoppers Cross 7-Eleven	-\$2.00
30 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 26 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$2.00
29 Aug	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 26 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
29 Aug	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 26 Aug Woolworths/Sneydes R Point Coo Woolworths	-\$8.00
27 Aug	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 25 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
27 Aug	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 24 Aug Indian Big Bazaar Point Coo Indian Big Bazaar	-\$12.95
26 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 24 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$2.00
26 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 24 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$2.00
26 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 24 Aug Woolworths/Sneydes R Point Coo Woolworths	-\$77.00
25 Aug	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 23 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$45.29

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
24 Aug	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 21 Aug 7 Eleven Sunshine 13 Sunshine 7-Eleven	-\$2.00
24 Aug	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 22 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$41.49
24 Aug	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 21 Aug Bestlow Supermarket Sunshine	-\$74.20
23 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 19 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
23 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 19 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$41.49
22 Aug	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 18 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$3.40
22 Aug	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 18 Aug Indian Big Bazaar Point Coo Indian Big Bazaar	-\$16.94
20 Aug	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 18 Aug 7 Eleven 1252 Brandon P 7- Eleven	-\$2.00
20 Aug	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 18 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$41.49
19 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 17 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
19 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Aug Indian Big Bazaar Point Coo Indian Big Bazaar	-\$28.88
19 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 17 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$42.49
18 Aug	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Aug 7 Eleven 1175 North Mel 7- Eleven	-\$41.49
18 Aug	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$43.49
18 Aug	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Aug Woolworths/Main St & Point Coo Woolworths	-\$117.45
17 Aug	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 15 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
17 Aug	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 15 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$5.00

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
17 Aug	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 15 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$41.49
16 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 14 Aug 7 Eleven 1242 Ardeer 7- Eleven	-\$4.00
16 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 12 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$42.49
16 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 14 Aug 7 Eleven 1242 Ardeer 7- Eleven	-\$70.72
13 Aug	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 11 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
13 Aug	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 10 Aug Indian Big Bazaar Point Coo Indian Big Bazaar	-\$7.98
12 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 10 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$2.00
12 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 10 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$41.49
11 Aug	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 09 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$2.00
10 Aug	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 07 Aug Indian Big Bazaar Point Coo Indian Big Bazaar	-\$3.99
09 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 06 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$3.00
09 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 06 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$41.49
06 Aug	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 04 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
05 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 02 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
05 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 03 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
05 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 02 Aug 7 Eleven 1240 Point Coo 7- Eleven	-\$41.49
03 Aug	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 31 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
02 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 30 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$43.49
01 Aug	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 28 Jul Indian Big Bazaar Point Coo Indian Big Bazaar	-\$20.93
01 Aug	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 29 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$41.49
29 Jul	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 26 Jul Indian Big Bazaar Point Coo Indian Big Bazaar	-\$11.97
28 Jul	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 26 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
28 Jul	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 25 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$2.00
28 Jul	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 26 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$40.99
26 Jul	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 23 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$3.00
26 Jul	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 24 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
23 Jul	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 20 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
23 Jul	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 21 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
21 Jul	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 19 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
19 Jul	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$41.99
19 Jul	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 15 Jul Indian Big Bazaar Point Coo Indian Big Bazaar	-\$21.97
18 Jul	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 15 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$42.99
18 Jul	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 14 Jul 7 Eleven 1400 Hoppers C 7- Eleven	-\$2.00
15 Jul	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 13 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$42.99

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
15 Jul	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 13 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
15 Jul	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 13 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$40.99
14 Jul	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 12 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$40.99
14 Jul	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 12 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00
13 Jul	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 10 Jul Indian Big Bazaar Point Coo Indian Big Bazaar	-\$16.94
13 Jul	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 11 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$40.99
13 Jul	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 10 Jul 7 Eleven 1240 Point Coo 7- Eleven	-\$1.00



Other Purchase

Debit / Variable / Retail / Other Purchase

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Overall summary

Sum of 14 transactions -\$1,193.48		Frequency 3 days (Friday)		Date range 15 Aug 22 - 23 Sep 22 (40 days)	
Sum 14 transactions debits -\$1,193.48	Monthly mean debits -\$638.95	Mean debits (30 days) -\$65.79		Mean debits (90 days) -\$85.25	

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
23 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Kk Judge Pty Ltd Point Cook	-\$115.62
23 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Srirish Pty Ltd Point Cook	-\$73.85
23 Sep	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 20 Sep Ire* Applyform Brisbane	-\$19.95
19 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Po:2539136 Saravanaa B Melbourne	-\$67.59
16 Sep	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 13 Sep Kogan.Com Qv4 Efgft Melbourne Online Retail Marketplace	-\$59.00

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
13 Sep	Tue	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Pulao Place Werribee	-\$58.75
09 Sep	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 07 Sep Equifax Yc&I Au North Syd Credit Report	-\$9.29
01 Sep	Thu	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Srinitha Swagruha Foo Hoppers Cross	-\$96.71
20 Aug	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 17 Aug Clout21 Pty Ltd Point Coo	-\$100.30
19 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Aug Nizamsindianrestaure North Mel	-\$130.69
19 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 18 Aug Equifax Yc&I Au North Syd Credit Report	-\$5.77
18 Aug	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Aug Punjabi By Nature Point Coo	-\$42.96
18 Aug	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Aug Punjabi By Nature Point Coo	-\$295.00
15 Aug	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 12 Aug Big W/Derrimut & Hea Werribee BIG W	-\$118.00



Personal Care

Debit / Variable / Retail / Personal Care

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Overall summary

Sum of 4 transactions -\$398.31		Frequency 21 days (Monday)		Date range 13 Jul 22 - 14 Sep 22 (64 days)	
Sum 4 transactions debits -\$398.31	Monthly mean debits -\$135.73	Mean debits (30 days) -\$179.00		Mean debits (90 days) -\$99.58	

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
14 Sep	Wed	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Liv*Relief Hair Salon Truganina	-\$100.84
12 Sep	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Liv*Relief Hair Salon Truganina	-\$257.15
19 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 17 Aug Liv*Relief Hair Salo Truganina	-\$20.16
13 Jul	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 10 Jul Liv*Relief Hair Salo Truganina	-\$20.16



Fuel

Debit / Variable / Transport / Fuel

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Overall summary

Sum of 1 transaction -\$2.00		Frequency Not applicable		Date range 25 Aug 22 - 25 Aug 22 (0 days)	
Sum 1 transaction debits -\$2.00	Monthly mean debits -\$1.30	Mean debits (30 days) \$0.00		Mean debits (90 days) -\$2.00	

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
25 Aug	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 23 Aug Gasl Pty. Ltd. Truganina J.C.M's Auto & Fuel	-\$2.00



Withdrawal

Debit / Variable / Withdrawal

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Overall summary

Sum of 1 transaction -\$50.00		Frequency Not applicable		Date range 16 Aug 22 - 16 Aug 22 (0 days)	
Sum 1 transaction debits -\$50.00	Monthly mean debits -\$27.26	Mean debits (30 days) \$0.00		Mean debits (90 days) -\$50.00	

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
16 Aug	Tue	193-879 425 309 222 Complete Freedom	ATM Withdrawal 16 Aug16:31 Atmx Cnr The Boardwalk Point Cook 03 Au	-\$50.00



Buy Now, Pay Later

Risk / Loans / Buy Now, Pay Later

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Overall summary

Sum of 33 transactions -\$1,681.54		Frequency 3 days (Tuesday)		Date range 14 Jul 22 - 10 Oct 22 (89 days)	
Sum 33 transactions debits -\$1,681.54	Monthly mean debits -\$579.59	Mean debits (30 days) -\$81.73		Mean debits (90 days) -\$50.96	

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
10 Oct	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Zippay P311939192 Sydney Zip Pay	-\$33.00
03 Oct	Mon	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Zippay P307132019 Sydney Zip Pay	-\$17.00

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
30 Sep	Fri	013-664 433215613 Cheque Account	Visa Debit Purchase Card 7966 Zippay P305399712 Sydney Zip Pay	-\$100.00
30 Sep	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 28 Sep Zipmoney P305399793 Sydney Zip Money	-\$110.00
28 Sep	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 26 Sep Zipmoney P304478035 Sydney Zip Money	-\$219.90
27 Sep	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 24 Sep Afterpay Afterpay. After Pay	-\$15.96
27 Sep	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 24 Sep Zippay* P304085516 Sydney Zip Pay	-\$50.00
20 Sep	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 17 Sep Zippay* P301515907 Sydney Zip Pay	-\$50.00
19 Sep	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Sep Afterpay Afterpay. After Pay	-\$46.25
16 Sep	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 13 Sep Afterpay Afterpay. After Pay	-\$69.33
16 Sep	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 13 Sep Afterpay Afterpay. After Pay	-\$69.33
16 Sep	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 14 Sep Zippay P299776778 Sydney Zip Pay	-\$200.00
10 Sep	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 07 Sep Afterpay Afterpay. After Pay	-\$5.60
03 Sep	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 31 Aug Afterpay Melbourne After Pay	-\$9.19
03 Sep	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 31 Aug Afterpay Afterpay. After Pay	-\$62.31
03 Sep	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 01 Sep Zipmoney P294225747 Sydney Zip Money	-\$40.00
03 Sep	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 01 Sep Zipmoney P294520392 Sydney Zip Money	-\$150.00
27 Aug	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 24 Aug Afterpay Melbourne After Pay	-\$5.62
25 Aug	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 22 Aug Afterpay Melbourne After Pay	-\$16.72

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
18 Aug	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 15 Aug Afterpay Melbourne After Pay	-\$19.18
18 Aug	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 15 Aug Zipmoney P288493933 Sydney Zip Money	-\$70.00
17 Aug	Wed	193-879 425 309 222 Complete Freedom	Visa Purchase 14 Aug Afterpay Afterpay. After Pay	-\$26.74
13 Aug	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 10 Aug Afterpay Melbourne After Pay	-\$5.62
09 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 06 Aug Zipmoney P285406987 Sydney Zip Money	-\$40.00
09 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 06 Aug Zippay P285484504 Zip.Co Zip Pay	-\$50.00
05 Aug	Fri	193-879 425 309 222 Complete Freedom	Visa Purchase 02 Aug Zipmoney P283642570 Sydney Zip Money	-\$40.00
02 Aug	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 30 Jul Afterpay Melbourne After Pay	-\$9.18
30 Jul	Sat	193-879 425 309 222 Complete Freedom	Visa Purchase 27 Jul Afterpay Melbourne After Pay	-\$5.62
28 Jul	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 25 Jul Afterpay Melbourne After Pay	-\$16.74
19 Jul	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Jul Afterpay Melbourne After Pay	-\$9.18
19 Jul	Tue	193-879 425 309 222 Complete Freedom	Visa Purchase 16 Jul Zippay* P277355341 Sydney Zip Pay	-\$50.00
18 Jul	Mon	193-879 425 309 222 Complete Freedom	Visa Purchase 14 Jul Afterpay Afterpay. After Pay	-\$52.33
14 Jul	Thu	193-879 425 309 222 Complete Freedom	Visa Purchase 11 Jul Afterpay Melbourne After Pay	-\$16.74



Tax Collection

Risk / Tax Collection

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Overall summary

Sum of 1 transaction
\$9,547.00

Frequency
Not applicable

Date range
16 Sep 22 - 16 Sep 22
(0 days)

Sum 1 transaction credits \$9,547.00		Monthly mean credits \$11,440.49		Mean credits (30 days) \$9,547.00	Mean credits (90 days) \$9,547.00
DATE	DAY	ACCOUNT	DESCRIPTION		AMOUNT
16 Sep	Fri	193-879 425 309 222	Ato Ato28204598450 I002 Tax Office Payments Complete Freedom		\$9,547.00

External Transfer

Transfer / External Transfer

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Overall summary

Sum of 48 transactions -\$29,955.77	Frequency 2 days (Wednesday)	Date range 19 Jul 22 - 8 Oct 22 (82 days)
Sum 48 transactions debits -\$29,955.77	Monthly mean debits -\$10,955.34	Mean debits (30 days) -\$617.25
		Mean debits (90 days) -\$624.08

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
08 Oct	Sat	193-879 480 757 634 Freedom Business	Osko Withdrawal 08 Oct13:12 Murali Kommineni	-\$13.00
07 Oct	Fri	193-879 480 757 634 Freedom Business	Osko Withdrawal 07 Oct12:07 Murali Kommineni	-\$50.00
06 Oct	Thu	193-879 480 757 634 Freedom Business	Osko Withdrawal 06 Oct13:26 P Pothugunta	-\$150.00
06 Oct	Thu	193-879 480 757 634 Freedom Business	Osko Withdrawal 06 Oct14:29 Murali Kommineni	-\$50.00
06 Oct	Thu	193-879 480 757 634 Freedom Business	Osko Withdrawal 06 Oct15:50 Prakash Reddy	-\$800.00
05 Oct	Wed	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 086316 To Murali Kommineni	-\$10.00
04 Oct	Tue	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 098760 To S Ayunala	-\$800.00
28 Sep	Wed	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 417872 To S Ayunala	-\$500.00
28 Sep	Wed	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 485257 To Murali Kommineni	-\$150.00
28 Sep	Wed	193-879 480 757 634 Freedom Business	Osko Withdrawal 28 Sep19:53 Prakash Reddy	-\$1,230.00






DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
26 Sep	Mon	193-879 480 757 634 Freedom Business	Osko Withdrawal 26 Sep11:51 Murali Kommineni	-\$200.00
24 Sep	Sat	193-879 480 757 634 Freedom Business	Osko Withdrawal 24 Sep13:41 Murali Kommineni	-\$100.00
24 Sep	Sat	193-879 480 757 634 Freedom Business	Osko Withdrawal 24 Sep14:08 Murali Kommineni	-\$100.00
23 Sep	Fri	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 039958 To S Ayunala	-\$200.00
23 Sep	Fri	193-879 480 757 634 Freedom Business	Osko Withdrawal 22 Sep14:42 V Kotha	-\$100.00
21 Sep	Wed	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 172801 To P Erigela	-\$1,000.00
21 Sep	Wed	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 173316 To P Erigela	-\$43.00
20 Sep	Tue	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 167588 To Murali Kommineni	-\$200.00
20 Sep	Tue	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 981349 To Murali Kommineni	-\$50.00
20 Sep	Tue	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 472334 To Sri Kommineni	-\$20.00
17 Sep	Sat	193-879 425 309 222 Complete Freedom	Osko Withdrawal 16 Sep23:35 Murali Kommineni	-\$2,000.00
16 Sep	Fri	193-879 425 309 222 Complete Freedom	Osko Withdrawal 16 Sep16:19 Hussaini	-\$1,639.00
16 Sep	Fri	193-879 425 309 222 Complete Freedom	Osko Withdrawal 16 Sep15:20 V Kotha	-\$100.00
16 Sep	Fri	193-879 425 309 222 Complete Freedom	Osko Withdrawal 16 Sep16:15 Invoice Waseem INVOICE WASEEM: Invoicing Income	-\$5,043.00
14 Sep	Wed	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 184210 To S Ayunala	-\$500.00
14 Sep	Wed	193-879 425 309 222 Complete Freedom	Osko Withdrawal 14 Sep14:07 Murali Kommineni	-\$500.00
14 Sep	Wed	193-879 480 757 634 Freedom Business	Osko Withdrawal 14 Sep12:37 Prakash Reddy	-\$1,515.00











DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
12 Sep	Mon	193-879 425 309 222 Complete Freedom	Osko Withdrawal 11 Sep16:22 Murali Kommineni	-\$220.00
09 Sep	Fri	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 617651 To S Ayunala	-\$200.00
09 Sep	Fri	193-879 425 309 222 Complete Freedom	Osko Withdrawal 09 Sep01:30 Muralikrishna Kommineni	-\$1,200.00
07 Sep	Wed	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 237437 To Murali Kommineni	-\$50.00
07 Sep	Wed	193-879 480 757 634 Freedom Business	Osko Withdrawal 07 Sep12:21 Prakash Reddy	-\$1,386.00
02 Sep	Fri	193-879 425 309 222 Complete Freedom	Osko Withdrawal 02 Sep11:47 Muralikrishna Kommineni	-\$4.00
31 Aug	Wed	193-879 425 309 222 Complete Freedom	Osko Withdrawal 31 Aug16:30 Kotha Harish Kanneganti	-\$800.00
31 Aug	Wed	193-879 480 757 634 Freedom Business	Osko Withdrawal 31 Aug12:12 Prakash Reddy	-\$1,382.00
30 Aug	Tue	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 524312 To P Bellamkonda	-\$400.00
24 Aug	Wed	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 278074 To S Ayunala	-\$600.00
24 Aug	Wed	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 945259 To Murali Kommineni	-\$100.00
24 Aug	Wed	193-879 480 757 634 Freedom Business	Osko Withdrawal 24 Aug10:45 Prakash Reddy	-\$1,418.00
23 Aug	Tue	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 979601 To Murali Kommineni	-\$50.00
19 Aug	Fri	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 084035 To Murali Kommineni	-\$0.77
17 Aug	Wed	193-879 425 309 222 Complete Freedom	Osko Withdrawal 17 Aug20:44 Murali Kommineni	-\$600.00
17 Aug	Wed	193-879 480 757 634 Freedom Business	Osko Withdrawal 17 Aug09:57 Bills Prakash Reddy	-\$1,588.00
16 Aug	Tue	013-664 433215613 Cheque Account	Anz Mobile Banking Payment 303044 To Kommineni S	-\$2,154.00

DATE	DAY	ACCOUNT	DESCRIPTION	AMOUNT
16 Aug	Tue	193-879 425 309 222 Complete Freedom	Osko Withdrawal 16 Aug15:54 Murali Kommineni	-\$500.00
16 Aug	Tue	193-879 425 309 222 Complete Freedom	Osko Withdrawal 16 Aug20:14 P Bellamkonda	-\$200.00
16 Aug	Tue	193-879 425 309 222 Complete Freedom	Osko Withdrawal 16 Aug20:16 P Bellamkonda	-\$30.00
19 Jul	Tue	193-879 425 309 222 Complete Freedom	Osko Withdrawal 19 Jul14:24 Murali Kommineni	-\$10.00

All transactions

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DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
11 Oct Tue	 Wages	Mts Uber Bv Store Id: Txn I UBER STORE	013-664 433215613 Cheque Account		\$606.88
11 Oct Tue	 Groceries	Pending POS Authorisation 7 Eleven 1252 Brandon Park Au Card Used 7966 7-Eleven	013-664 433215613 Cheque Account	-\$5.50	
11 Oct Tue	 Groceries	Pending POS Authorisation 7 Eleven 1252 Brandon Park Au Card Used 7966 7-Eleven	013-664 433215613 Cheque Account	-\$18.00	
11 Oct Tue	 Groceries	Pending POS Authorisation 7 Eleven 1240 Point Cook Au Card Used 7966 7-Eleven	013-664 433215613 Cheque Account	-\$41.99	
10 Oct Mon	 Other Credit	Payment From Murali K Kommineni MURALI KOMMINENI	013-664 433215613 Cheque Account		\$13.00
10 Oct Mon	 Buy Now, Pay Later	Visa Debit Purchase Card 7966 Zippay P311939192 Sydney Zip Pay	013-664 433215613 Cheque Account	-\$33.00	
10 Oct Mon	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$45.99	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
10 Oct Mon	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$2.00	
10 Oct Mon	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$41.99	
10 Oct Mon	 Groceries	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	013-664 433215613 Cheque Account	-\$38.00	
10 Oct Mon	 Groceries	Visa Debit Purchase Card 7966 7 Eleven Sunshine 13 Sunshine 7-Eleven	013-664 433215613 Cheque Account	-\$4.00	
10 Oct Mon	 Groceries	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	013-664 433215613 Cheque Account	-\$3.99	
10 Oct Mon	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$3.00	
08 Oct Sat	 External Transfer	Osko Withdrawal 08 Oct13:12 Murali Kommineni	193-879 480 757 634 Freedom Business	-\$13.00	
07 Oct Fri	 Other Credit	Payment From Murali K Kommineni MURALI KOMMINENI	013-664 433215613 Cheque Account		\$50.00
07 Oct Fri	 Eating Place	Visa Debit Purchase Card 7966 Uber *Eats Sydney Uber Eats	013-664 433215613 Cheque Account	-\$32.96	
07 Oct Fri	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$41.99	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
07 Oct Fri	 Groceries	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	013-664 433215613 Cheque Account	-\$11.98	
07 Oct Fri	 External Transfer	Osko Withdrawal 07 Oct12:07 Murali Kommineni	193-879 480 757 634 Freedom Business	-\$50.00	
06 Oct Thu	 Other Credit	Payment From Murali K Kommineni MURALI KOMMINENI	013-664 433215613 Cheque Account		\$50.00
06 Oct Thu	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$41.99	
06 Oct Thu	 Other Credit	Osko Deposit 05 Oct22:45 Murali Krishna Kommineni	193-879 480 757 634 Freedom Business		\$10.00
06 Oct Thu	 External Transfer	Osko Withdrawal 06 Oct13:26 P Pothugunta	193-879 480 757 634 Freedom Business	-\$150.00	
06 Oct Thu	 External Transfer	Osko Withdrawal 06 Oct14:29 Murali Kommineni	193-879 480 757 634 Freedom Business	-\$50.00	
06 Oct Thu	 External Transfer	Osko Withdrawal 06 Oct15:50 Prakash Reddy	193-879 480 757 634 Freedom Business	-\$800.00	
05 Oct Wed	 External Transfer	Anz Mobile Banking Payment 086316 To Murali Kommineni	013-664 433215613 Cheque Account	-\$10.00	
05 Oct Wed	 Groceries	Visa Purchase 03 Oct 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
05 Oct Wed	 Groceries	Visa Purchase 03 Oct 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
05 Oct Wed	 Wages	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	193-879 480 757 634 Freedom Business		\$1,062.85

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
04 Oct Tue	 Wages	Transfer From Uber Bv Store Id: Txn I UBER STORE	013-664 433215613 Cheque Account		\$1,008.60
04 Oct Tue	 External Transfer	Anz Mobile Banking Payment 098760 To S Ayunala	013-664 433215613 Cheque Account	-\$800.00	
04 Oct Tue	 Eating Place	Visa Purchase 29 Sep Uber *Eats Sydney Uber Eats	193-879 425 309 222 Complete Freedom	-\$24.24	
04 Oct Tue	 Groceries	Visa Purchase 02 Oct 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$2.00	
03 Oct Mon	 Buy Now, Pay Later	Visa Debit Purchase Card 7966 Zippay P307132019 Sydney Zip Pay	013-664 433215613 Cheque Account	-\$17.00	
03 Oct Mon	 Eating Place	Visa Debit Purchase Card 7966 Uber *Eats Sydney Uber Eats	013-664 433215613 Cheque Account	-\$32.96	
03 Oct Mon	 Groceries	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	013-664 433215613 Cheque Account	-\$7.98	
03 Oct Mon	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$1.00	
03 Oct Mon	 Fees	Account Servicing Fee	013-664 433215613 Cheque Account	-\$10.00	
03 Oct Mon	 Fees	Debit Interest Charged	013-664 433215613 Cheque Account	-\$0.01	
03 Oct Mon	 Subscription Services	Visa Purchase 30 Sep Netflix Com Melbourne Netflix	193-879 425 309 222 Complete Freedom	-\$16.99	
30 Sep Fri	 Buy Now, Pay Later	Visa Debit Purchase Card 7966 Zippay P305399712 Sydney Zip Pay	013-664 433215613 Cheque Account	-\$100.00	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
30 Sep Fri	 Drinking Place	Visa Debit Purchase Card 7966 Bottle O Truganina Truganina The Bottle-O	013-664 433215613 Cheque Account	-\$116.00	
30 Sep Fri	 Eating Place	Visa Debit Purchase Card 7966 Doordash*Momo & Chilli Melbourne	013-664 433215613 Cheque Account	-\$24.54	
30 Sep Fri	 Eating Place	Visa Debit Purchase Card 7966 Uber *Eats Sydney Uber Eats	013-664 433215613 Cheque Account	-\$30.05	
30 Sep Fri	 Groceries	Visa Debit Purchase Card 7966 Coles 0537 Point Cook Coles	013-664 433215613 Cheque Account	-\$52.26	
30 Sep Fri	 Groceries	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	013-664 433215613 Cheque Account	-\$39.41	
30 Sep Fri	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$2.00	
30 Sep Fri	 Buy Now, Pay Later	Visa Purchase 28 Sep Zipmoney P305399793 Sydney Zip Money	193-879 425 309 222 Complete Freedom	-\$110.00	
30 Sep Fri	 Money Transfer	Visa Purchase 28 Sep Remitly* Db6 B Sydney Remitly	193-879 425 309 222 Complete Freedom	-\$13.99	
30 Sep Fri	 Fees	Account Keeping Fee	193-879 480 757 634 Freedom Business	-\$10.00	
29 Sep Thu	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$41.99	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
29 Sep Thu	 Groceries	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	013-664 433215613 Cheque Account	-\$7.98	
29 Sep Thu	 Subscription Services	Visa Purchase 26 Sep Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$5.99	
28 Sep Wed	 External Transfer	Anz Mobile Banking Payment 417872 To S Ayunala	013-664 433215613 Cheque Account	-\$500.00	
28 Sep Wed	 External Transfer	Anz Mobile Banking Payment 485257 To Murali Kommineni	013-664 433215613 Cheque Account	-\$150.00	
28 Sep Wed	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$4.00	
28 Sep Wed	 Groceries	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	013-664 433215613 Cheque Account	-\$26.96	
28 Sep Wed	 Other Credit	Osko Deposit 28 Sep13:45 Murali Krishna Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$150.00
28 Sep Wed	 Buy Now, Pay Later	Visa Purchase 26 Sep Zipmoney P304478035 Sydney Zip Money	193-879 425 309 222 Complete Freedom	-\$219.90	
28 Sep Wed	 External Transfer	Osko Withdrawal 28 Sep19:53 Prakash Reddy	193-879 480 757 634 Freedom Business	-\$1,230.00	
27 Sep Tue	 Wages	Transfer From Uber Bv Store Id: Txn I UBER STORE	013-664 433215613 Cheque Account		\$1,011.97
27 Sep Tue	 Groceries	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	013-664 433215613 Cheque Account	-\$46.95	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
27 Sep Tue	Buy Now, Pay Later	Visa Purchase 24 Sep Afterpay Afterpay. After Pay	193-879 425 309 222 Complete Freedom	-\$15.96	
27 Sep Tue	Buy Now, Pay Later	Visa Purchase 24 Sep Zippay* P304085516 Sydney Zip Pay	193-879 425 309 222 Complete Freedom	-\$50.00	
27 Sep Tue	Money Transfer	Visa Purchase 24 Sep Remitly* Q419 Sydney Remitly	193-879 425 309 222 Complete Freedom	-\$99.43	
27 Sep Tue	Wages	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	193-879 480 757 634 Freedom Business		\$1,230.14
27 Sep Tue	Groceries	Visa Purchase 24 Sep Indian Big Bazaar Point Co Indian Big Bazaar	193-879 480 757 634 Freedom Business	-\$7.98	
27 Sep Tue	Groceries	Visa Purchase 23 Sep Indian Big Bazaar Point Co Indian Big Bazaar	193-879 480 757 634 Freedom Business	-\$7.98	
27 Sep Tue	Groceries	Visa Purchase 24 Sep 7 Eleven 1240 Point Co 7-Eleven	193-879 480 757 634 Freedom Business	-\$41.99	
27 Sep Tue	Groceries	Visa Purchase 23 Sep 7 Eleven 1240 Point Co 7-Eleven	193-879 480 757 634 Freedom Business	-\$45.99	
26 Sep Mon	Telecommunications	Payment To Vodafone Aus T4 227 B98 F Vodafone	013-664 433215613 Cheque Account	-\$65.34	
26 Sep Mon	Eating Place	Visa Debit Purchase Card 7966 Uber *Eats Sydney Uber Eats	013-664 433215613 Cheque Account	-\$32.96	
26 Sep Mon	Eating Place	Visa Debit Purchase Card 7966 Delhi Nights Sweets Hoppers Cross	013-664 433215613 Cheque Account	-\$32.98	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
26 Sep Mon	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$1.00	
26 Sep Mon	 Other Credit	Osko Deposit 26 Sep11:51 Murali K Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$200.00
26 Sep Mon	 Subscription Services	Visa Purchase 22 Sep Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$5.99	
26 Sep Mon	 Subscription Services	Visa Purchase 22 Sep Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$6.99	
26 Sep Mon	 External Transfer	Osko Withdrawal 26 Sep11:51 Murali Kommineni	193-879 480 757 634 Freedom Business	-\$200.00	
26 Sep Mon	 Groceries	Visa Purchase 23 Sep Woolworths/Sneydes R Point Co Woolworths	193-879 480 757 634 Freedom Business	-\$73.20	
24 Sep Sat	 Other Credit	Osko Deposit 24 Sep13:41 Murali K Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$100.00
24 Sep Sat	 Other Credit	Osko Deposit 24 Sep14:08 Murali K Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$100.00
24 Sep Sat	 Money Transfer	Visa Purchase 20 Sep Remitly* D80 B Sydney Remitly	193-879 425 309 222 Complete Freedom	-\$193.56	
24 Sep Sat	 External Transfer	Osko Withdrawal 24 Sep13:41 Murali Kommineni	193-879 480 757 634 Freedom Business	-\$100.00	
24 Sep Sat	 External Transfer	Osko Withdrawal 24 Sep14:08 Murali Kommineni	193-879 480 757 634 Freedom Business	-\$100.00	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
24 Sep Sat	 Drinking Place	EFTPOS Debit 24 Sep20:55 Point Cook Cellars Point Cook Au	193-879 480 757 634 Freedom Business	-\$134.99	
24 Sep Sat	 Drinking Place	Visa Purchase 21 Sep Bottle O Truganina Truganina The Bottle-O	193-879 480 757 634 Freedom Business	-\$130.00	
24 Sep Sat	 Eating Place	EFTPOS Debit 24 Sep22:02 Sq *Chilli India On Thhoppers Crossvicau	193-879 480 757 634 Freedom Business	-\$92.74	
24 Sep Sat	 Groceries	Visa Purchase 22 Sep Woolworths/Sneydes R Point Coo Woolworths	193-879 480 757 634 Freedom Business	-\$5.50	
24 Sep Sat	 Groceries	Visa Purchase 21 Sep 7 Eleven 1240 Point Coo 7-Eleven	193-879 480 757 634 Freedom Business	-\$3.49	
23 Sep Fri	 External Transfer	Anz Mobile Banking Payment 039958 To S Ayunala	013-664 433215613 Cheque Account	-\$200.00	
23 Sep Fri	 Other Purchase	Visa Debit Purchase Card 7966 Kk Judge Pty Ltd Point Cook	013-664 433215613 Cheque Account	-\$115.62	
23 Sep Fri	 Other Purchase	Visa Debit Purchase Card 7966 Srirish Pty Ltd Point Cook	013-664 433215613 Cheque Account	-\$73.85	
23 Sep Fri	 Groceries	Visa Debit Purchase Card 7966 Woolworths/Cnr Old Geelon Hoppers Cross Woolworths	013-664 433215613 Cheque Account	-\$46.95	
23 Sep Fri	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$41.99	
23 Sep Fri	 Other Purchase	Visa Purchase 20 Sep Ire* Applyform Brisbane	193-879 425 309 222 Complete Freedom	-\$19.95	











DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
23 Sep Fri	 Rent	Visa Purchase 20 Sep Rea Group Ltd Richmond	193-879 425 309 222 Complete Freedom	-\$29.00	
23 Sep Fri	 External Transfer	Osko Withdrawal 22 Sep14:42 V Kotha	193-879 480 757 634 Freedom Business	-\$100.00	
21 Sep Wed	 External Transfer	Anz Mobile Banking Payment 172801 To P Erigela	013-664 433215613 Cheque Account	-\$1,000.00	
21 Sep Wed	 External Transfer	Anz Mobile Banking Payment 173316 To P Erigela	013-664 433215613 Cheque Account	-\$43.00	
21 Sep Wed	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$42.99	
21 Sep Wed	 Groceries	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	013-664 433215613 Cheque Account	-\$53.94	
21 Sep Wed	 Money Transfer	Visa Purchase 18 Sep Remitly* G2 C0 Sydney Remitly	193-879 425 309 222 Complete Freedom	-\$26.67	
20 Sep Tue	 External Transfer	Anz Mobile Banking Payment 167588 To Murali Kommineni	013-664 433215613 Cheque Account	-\$200.00	
20 Sep Tue	 External Transfer	Anz Mobile Banking Payment 981349 To Murali Kommineni	013-664 433215613 Cheque Account	-\$50.00	
20 Sep Tue	 External Transfer	Anz Mobile Banking Payment 472334 To Sri Kommineni	013-664 433215613 Cheque Account	-\$20.00	
20 Sep Tue	 Eating Place	Visa Debit Purchase Card 7966 Uber *Eats Sydney Uber Eats	013-664 433215613 Cheque Account	-\$21.26	
20 Sep Tue	 Groceries	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	013-664 433215613 Cheque Account	-\$28.00	






DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
20 Sep Tue	 Groceries	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	013-664 433215613 Cheque Account	-\$26.00	
20 Sep Tue	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$41.99	
20 Sep Tue	 Groceries	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	013-664 433215613 Cheque Account	-\$7.98	
20 Sep Tue	 Other Credit	Osko Deposit 20 Sep16:22 Murali Krishna Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$50.00
20 Sep Tue	 Other Credit	Osko Deposit 20 Sep18:44 Murali Krishna Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$200.00
20 Sep Tue	 Buy Now, Pay Later	Visa Purchase 17 Sep Zippay* P301515907 Sydney Zip Pay	193-879 425 309 222 Complete Freedom	-\$50.00	
20 Sep Tue	 Money Transfer	Visa Purchase 17 Sep Remitly* B91 E Sydney Remitly	193-879 425 309 222 Complete Freedom	-\$22.89	
20 Sep Tue	 Money Transfer	Visa Purchase 17 Sep Remitly* Mc42 Sydney Remitly	193-879 425 309 222 Complete Freedom	-\$41.97	
20 Sep Tue	 Eating Place	Visa Purchase 16 Sep Uber *Eats Sydney Uber Eats	193-879 425 309 222 Complete Freedom	-\$32.96	
20 Sep Tue	 Wages	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	193-879 480 757 634 Freedom Business		\$1,043.09

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
19 Sep Mon	Other Purchase	Visa Debit Purchase Card 7966 Po:2539136 Saravanaa B Melbourne	013-664 433215613 Cheque Account	-\$67.59	
19 Sep Mon	Drinking Place	Visa Debit Purchase Card 7966 Bottle O Truganina Truganina The Bottle-O	013-664 433215613 Cheque Account	-\$130.00	
19 Sep Mon	Groceries	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	013-664 433215613 Cheque Account	-\$46.95	
19 Sep Mon	Groceries	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	013-664 433215613 Cheque Account	-\$11.00	
19 Sep Mon	Groceries	Visa Debit Purchase Card 7966 7 Eleven 1263 Corio 7-Eleven	013-664 433215613 Cheque Account	-\$3.00	
19 Sep Mon	Groceries	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	013-664 433215613 Cheque Account	-\$70.85	
19 Sep Mon	Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$41.99	
19 Sep Mon	Buy Now, Pay Later	Visa Purchase 16 Sep Afterpay Afterpay. After Pay	193-879 425 309 222 Complete Freedom	-\$46.25	
19 Sep Mon	Money Transfer	Visa Purchase 16 Sep Remitly* Q34 E Sydney Remitly	193-879 425 309 222 Complete Freedom	-\$186.60	
19 Sep Mon	Money Transfer	Visa Purchase 16 Sep Remitly* K5 C7 Sydney Remitly	193-879 425 309 222 Complete Freedom	-\$452.84	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
17 Sep Sat	External Transfer	Osko Withdrawal 16 Sep23:35 Murali Kommineni	193-879 425 309 222 Complete Freedom	-\$2,000.00	
16 Sep Fri	Other Credit	Payment From Murali K Kommineni MURALI KOMMINENI	013-664 433215613 Cheque Account		\$2,000.00
16 Sep Fri	Drinking Place	Visa Debit Purchase Card 7966 Point Cook Cellars Point Cook	013-664 433215613 Cheque Account	-\$36.00	
16 Sep Fri	Buy Now, Pay Later	Visa Purchase 13 Sep Afterpay Afterpay. After Pay	193-879 425 309 222 Complete Freedom	-\$69.33	
16 Sep Fri	Buy Now, Pay Later	Visa Purchase 13 Sep Afterpay Afterpay. After Pay	193-879 425 309 222 Complete Freedom	-\$69.33	
16 Sep Fri	Buy Now, Pay Later	Visa Purchase 14 Sep Zippay P299776778 Sydney Zip Pay	193-879 425 309 222 Complete Freedom	-\$200.00	
16 Sep Fri	Tax Collection	Ato Ato28204598450 I002 Tax Office Payments	193-879 425 309 222 Complete Freedom		\$9,547.00
16 Sep Fri	External Transfer	Osko Withdrawal 16 Sep16:19 Hussaini	193-879 425 309 222 Complete Freedom	-\$1,639.00	
16 Sep Fri	External Transfer	Osko Withdrawal 16 Sep15:20 V Kotha	193-879 425 309 222 Complete Freedom	-\$100.00	
16 Sep Fri	External Transfer	Osko Withdrawal 16 Sep16:15 Invoice Waseem INVOICE WASEEM: Invoicing Income	193-879 425 309 222 Complete Freedom	-\$5,043.00	
16 Sep Fri	Other Purchase	Visa Purchase 13 Sep Kogan.Com Qv4 Efgft Melbourne Online Retail Marketplace	193-879 425 309 222 Complete Freedom	-\$59.00	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
15 Sep Thu	 Groceries	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	013-664 433215613 Cheque Account	-\$43.00	
15 Sep Thu	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$41.99	
14 Sep Wed	 Other Credit	Payment From Murali K Kommineni MURALI KOMMINENI	013-664 433215613 Cheque Account		\$500.00
14 Sep Wed	 External Transfer	Anz Mobile Banking Payment 184210 To S Ayunala	013-664 433215613 Cheque Account	-\$500.00	
14 Sep Wed	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$41.99	
14 Sep Wed	 Personal Care	Visa Debit Purchase Card 7966 Liv*Relief Hair Salon Truganina	013-664 433215613 Cheque Account	-\$100.84	
14 Sep Wed	 External Transfer	Osko Withdrawal 14 Sep14:07 Murali Kommineni	193-879 425 309 222 Complete Freedom	-\$500.00	
14 Sep Wed	 Subscription Services	Visa Purchase 11 Sep Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$6.99	
14 Sep Wed	 External Transfer	Osko Withdrawal 14 Sep12:37 Prakash Reddy	193-879 480 757 634 Freedom Business	-\$1,515.00	
13 Sep Tue	 Wages	Transfer From Uber Bv Store Id: Txn I UBER STORE	013-664 433215613 Cheque Account		\$723.91
13 Sep Tue	 Other Purchase	Visa Debit Purchase Card 7966 Pulao Place Werribee	013-664 433215613 Cheque Account	-\$58.75	
13 Sep Tue	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$41.99	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
13 Sep Tue	 Groceries	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	013-664 433215613 Cheque Account	-\$7.98	
13 Sep Tue	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$2.00	
13 Sep Tue	 Wages	Osko Deposit 13 Sep17:47 Invoice Invoice Swagath Gurram INVOICE INVOICE SWAGATH GURRAM: Invoicing Income	193-879 425 309 222 Complete Freedom		\$1,000.00
13 Sep Tue	 Groceries	Visa Purchase 09 Sep Indian Big Bazaar Point Coo Indian Big Bazaar	193-879 425 309 222 Complete Freedom	-\$7.98	
13 Sep Tue	 Wages	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	193-879 480 757 634 Freedom Business		\$1,515.35
12 Sep Mon	 Other Credit	Payment From Murali K Kommineni MURALI KOMMINENI	013-664 433215613 Cheque Account		\$220.00
12 Sep Mon	 Other Credit	Payment From Murali Krishna Kommineni MURALI KOMMINENI	013-664 433215613 Cheque Account		\$150.00
12 Sep Mon	 Other Credit	Payment From Murali Krishna Kommineni MURALI KOMMINENI	013-664 433215613 Cheque Account		\$35.00
12 Sep Mon	 Eating Place	Visa Debit Purchase Card 7966 Sahebi Juice Werribee Werribee	013-664 433215613 Cheque Account	-\$23.23	
12 Sep Mon	 Eating Place	Visa Debit Purchase Card 7966 Uber *Eats Sydney Uber Eats	013-664 433215613 Cheque Account	-\$32.96	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
12 Sep Mon	 Groceries	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	013-664 433215613 Cheque Account	-\$110.41	
12 Sep Mon	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$1.00	
12 Sep Mon	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$42.99	
12 Sep Mon	 Groceries	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	013-664 433215613 Cheque Account	-\$23.00	
12 Sep Mon	 Groceries	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	013-664 433215613 Cheque Account	-\$75.00	
12 Sep Mon	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$42.99	
12 Sep Mon	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$1.00	
12 Sep Mon	 Personal Care	Visa Debit Purchase Card 7966 Liv*Relief Hair Salon Truganina	013-664 433215613 Cheque Account	-\$257.15	
12 Sep Mon	 Wages	Osko Deposit 11 Sep15:57 Invoice Purnachandra Rao Bellamkonda INVOICE PURNACHANDRA BELLAMKONDA: Invoicing Income	193-879 425 309 222 Complete Freedom		\$200.00

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
12 Sep Mon	External Transfer	Osko Withdrawal 11 Sep16:22 Murali Kommineni	193-879 425 309 222 Complete Freedom	-\$220.00	
10 Sep Sat	Buy Now, Pay Later	Visa Purchase 07 Sep Afterpay Afterpay. After Pay	193-879 425 309 222 Complete Freedom	-\$5.60	
09 Sep Fri	External Transfer	Anz Mobile Banking Payment 617651 To S Ayunala	013-664 433215613 Cheque Account	-\$200.00	
09 Sep Fri	Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$42.99	
09 Sep Fri	Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$1.00	
09 Sep Fri	Groceries	Visa Debit Purchase Card 7966 Indian Big Bazaar Point Cook Indian Big Bazaar	013-664 433215613 Cheque Account	-\$105.52	
09 Sep Fri	Other Credit	Osko Deposit 09 Sep01:11 Bill Purnachandra Rao Bellamkonda	193-879 425 309 222 Complete Freedom		\$1,200.00
09 Sep Fri	External Transfer	Osko Withdrawal 09 Sep01:30 Muralikrishna Kommineni	193-879 425 309 222 Complete Freedom	-\$1,200.00	
09 Sep Fri	Other Purchase	Visa Purchase 07 Sep Equifax Yc&I Au North Syd Credit Report	193-879 425 309 222 Complete Freedom	-\$9.29	
08 Sep Thu	Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$4.00	
08 Sep Thu	Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$2.00	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
08 Sep Thu	Subscription Services	Visa Purchase 05 Sep Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$30.99	
07 Sep Wed	External Transfer	Anz Mobile Banking Payment 237437 To Murali Kommineni	013-664 433215613 Cheque Account	-\$50.00	
07 Sep Wed	Other Credit	Osko Deposit 07 Sep22:06 Murali Krishna Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$50.00
07 Sep Wed	External Transfer	Osko Withdrawal 07 Sep12:21 Prakash Reddy	193-879 480 757 634 Freedom Business	-\$1,386.00	
06 Sep Tue	Wages	Transfer From Uber Bv Store Id: Txn I UBER STORE	013-664 433215613 Cheque Account		\$976.39
06 Sep Tue	Subscription Services	Visa Purchase 02 Sep Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$17.49	
06 Sep Tue	Wages	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	193-879 480 757 634 Freedom Business		\$1,386.50
05 Sep Mon	Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$1.00	
05 Sep Mon	Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$1.00	
05 Sep Mon	Other Credit	Osko Deposit 05 Sep00:03 Srikanth Ayunala SRIKANTH AYUNALA	193-879 425 309 222 Complete Freedom		\$30.00
05 Sep Mon	Other Credit	Osko Deposit 05 Sep00:04 Srikanth Ayunala SRIKANTH AYUNALA	193-879 425 309 222 Complete Freedom		\$10.00

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
05 Sep Mon	 Subscription Services	Visa Purchase 01 Sep Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$16.99	
05 Sep Mon	 Drinking Place	Visa Purchase 01 Sep Bottle O Truganina Truganina The Bottle-O	193-879 425 309 222 Complete Freedom	-\$130.00	
05 Sep Mon	 Eating Place	Visa Purchase 01 Sep Uber *Eats Sydney Uber Eats	193-879 425 309 222 Complete Freedom	-\$32.96	
05 Sep Mon	 Groceries	Visa Purchase 01 Sep 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$41.49	
03 Sep Sat	 Buy Now, Pay Later	Visa Purchase 31 Aug Afterpay Melbourne After Pay	193-879 425 309 222 Complete Freedom	-\$9.19	
03 Sep Sat	 Buy Now, Pay Later	Visa Purchase 31 Aug Afterpay Afterpay. After Pay	193-879 425 309 222 Complete Freedom	-\$62.31	
03 Sep Sat	 Buy Now, Pay Later	Visa Purchase 01 Sep Zipmoney P294225747 Sydney Zip Money	193-879 425 309 222 Complete Freedom	-\$40.00	
03 Sep Sat	 Buy Now, Pay Later	Visa Purchase 01 Sep Zipmoney P294520392 Sydney Zip Money	193-879 425 309 222 Complete Freedom	-\$150.00	
03 Sep Sat	 Subscription Services	Visa Purchase 01 Sep Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$4.49	
03 Sep Sat	 Subscription Services	Visa Purchase 01 Sep Netflix.Com Netflix.C Netflix	193-879 425 309 222 Complete Freedom	-\$16.99	
03 Sep Sat	 Drinking Place	Visa Purchase 31 Aug Bottle O Truganina Truganina The Bottle- O	193-879 425 309 222 Complete Freedom	-\$130.00	
03 Sep Sat	 Groceries	Visa Purchase 01 Sep 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$3.75	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
03 Sep Sat	 Groceries	Visa Purchase 31 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$41.49	
02 Sep Fri	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$3.75	
02 Sep Fri	 Fees	Account Servicing Fee	013-664 433215613 Cheque Account	-\$10.00	
02 Sep Fri	 External Transfer	Osko Withdrawal 02 Sep11:47 Muralikrishna Kommineni	193-879 425 309 222 Complete Freedom	-\$4.00	
01 Sep Thu	 Other Purchase	Visa Debit Purchase Card 7966 Srinitha Swagruha Foo Hoppers Cross	013-664 433215613 Cheque Account	-\$96.71	
01 Sep Thu	 Groceries	Visa Debit Purchase Card 7966 Woolworths/Sneydes Rd & B Point Cook Woolworths	013-664 433215613 Cheque Account	-\$29.00	
01 Sep Thu	 Groceries	Visa Purchase 30 Aug 7 Eleven 1400 Hoppers C 7-Eleven	193-879 425 309 222 Complete Freedom	-\$3.00	
31 Aug Wed	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$4.00	
31 Aug Wed	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1240 Point Cook 7- Eleven	013-664 433215613 Cheque Account	-\$2.00	
31 Aug Wed	 Groceries	Visa Debit Purchase Card 7966 7 Eleven 1400 Hoppers Cross 7-Eleven	013-664 433215613 Cheque Account	-\$2.00	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
31 Aug Wed	Other Credit	Osko Deposit 31 Aug16:23 Bill Venkateswarlu Kotha BILL VENKATESWARLU KOTHA	193-879 425 309 222 Complete Freedom		\$800.00
31 Aug Wed	Other Credit	Osko Deposit 31 Aug19:32 Bill Venkateswarlu Kotha BILL VENKATESWARLU KOTHA	193-879 425 309 222 Complete Freedom		\$700.00
31 Aug Wed	External Transfer	Osko Withdrawal 31 Aug16:30 Kotha Harish Kanneganti	193-879 425 309 222 Complete Freedom	-\$800.00	
31 Aug Wed	External Transfer	Osko Withdrawal 31 Aug12:12 Prakash Reddy	193-879 480 757 634 Freedom Business	-\$1,382.00	
30 Aug Tue	Wages	Transfer From Uber Bv Store Id: Txn I UBER STORE	013-664 433215613 Cheque Account		\$527.58
30 Aug Tue	External Transfer	Anz Mobile Banking Payment 524312 To P Bellamkonda	013-664 433215613 Cheque Account	-\$400.00	
30 Aug Tue	Groceries	Visa Purchase 26 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$2.00	
30 Aug Tue	Wages	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	193-879 480 757 634 Freedom Business		\$1,381.52
29 Aug Mon	Telecommunications	Visa Debit Purchase Card 7966 Vodafone Australia North Sydney Vodafone	013-664 433215613 Cheque Account	-\$206.61	
29 Aug Mon	Money Transfer	Visa Debit Purchase Card 7966 Transferwise Australia Pt Sydney TransferWise	013-664 433215613 Cheque Account	-\$186.17	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
29 Aug Mon	Money Transfer	Visa Debit Purchase Card 7966 Transferwise Australia Pt Sydney TransferWise	013-664 433215613 Cheque Account	-\$183.90	
29 Aug Mon	Groceries	Visa Purchase 26 Aug 7 Eleven 1240 Point Coö 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
29 Aug Mon	Groceries	Visa Purchase 26 Aug Woolworths/Sneydes R Point Coö Woolworths	193-879 425 309 222 Complete Freedom	-\$8.00	
27 Aug Sat	Buy Now, Pay Later	Visa Purchase 24 Aug Afterpay Melbourne After Pay	193-879 425 309 222 Complete Freedom	-\$5.62	
27 Aug Sat	Groceries	Visa Purchase 25 Aug 7 Eleven 1240 Point Coö 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
27 Aug Sat	Groceries	Visa Purchase 24 Aug Indian Big Bazaar Point Coö Indian Big Bazaar	193-879 425 309 222 Complete Freedom	-\$12.95	
26 Aug Fri	Eating Place	Visa Debit Purchase Card 7966 Doordash*Saravanaa Bha Melbourne	013-664 433215613 Cheque Account	-\$65.56	
26 Aug Fri	Groceries	Visa Purchase 24 Aug 7 Eleven 1240 Point Coö 7-Eleven	193-879 425 309 222 Complete Freedom	-\$2.00	
26 Aug Fri	Groceries	Visa Purchase 24 Aug 7 Eleven 1240 Point Coö 7-Eleven	193-879 425 309 222 Complete Freedom	-\$2.00	
26 Aug Fri	Groceries	Visa Purchase 24 Aug Woolworths/Sneydes R Point Coö Woolworths	193-879 425 309 222 Complete Freedom	-\$77.00	
25 Aug Thu	Buy Now, Pay Later	Visa Purchase 22 Aug Afterpay Melbourne After Pay	193-879 425 309 222 Complete Freedom	-\$16.72	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
25 Aug Thu	 Subscription Services	Visa Purchase 22 Aug Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$5.99	
25 Aug Thu	 Groceries	Visa Purchase 23 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$45.29	
25 Aug Thu	 Fuel	Visa Purchase 23 Aug Gasl Pty. Ltd. Truganina J.C.M's Auto & Fuel	193-879 425 309 222 Complete Freedom	-\$2.00	
24 Aug Wed	 External Transfer	Anz Mobile Banking Payment 278074 To S Ayunala	013-664 433215613 Cheque Account	-\$600.00	
24 Aug Wed	 External Transfer	Anz Mobile Banking Payment 945259 To Murali Kommineni	013-664 433215613 Cheque Account	-\$100.00	
24 Aug Wed	 Other Credit	Osko Deposit 24 Aug13:01 Murali Krishna Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$100.00
24 Aug Wed	 Subscription Services	Visa Purchase 22 Aug Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$6.99	
24 Aug Wed	 Groceries	Visa Purchase 21 Aug 7 Eleven Sunshine 13 Sunshine 7-Eleven	193-879 425 309 222 Complete Freedom	-\$2.00	
24 Aug Wed	 Groceries	Visa Purchase 22 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$41.49	
24 Aug Wed	 Groceries	Visa Purchase 21 Aug Bestlow Supermarket Sunshine	193-879 425 309 222 Complete Freedom	-\$74.20	
24 Aug Wed	 External Transfer	Osko Withdrawal 24 Aug10:45 Prakash Reddy	193-879 480 757 634 Freedom Business	-\$1,418.00	
23 Aug Tue	 Wages	Transfer From Uber Bv Store Id: Txn I UBER STORE	013-664 433215613 Cheque Account		\$1,405.07

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
23 Aug Tue	External Transfer	Anz Mobile Banking Payment 979601 To Murali Kommineni	013-664 433215613 Cheque Account	-\$50.00	
23 Aug Tue	Other Credit	Osko Deposit 23 Aug16:00 Murali Krishna Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$50.00
23 Aug Tue	Eating Place	Visa Purchase 18 Aug Uber *Eats Sydney Uber Eats	193-879 425 309 222 Complete Freedom	-\$24.89	
23 Aug Tue	Groceries	Visa Purchase 19 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
23 Aug Tue	Groceries	Visa Purchase 19 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$41.49	
23 Aug Tue	Wages	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	193-879 480 757 634 Freedom Business		\$1,417.75
22 Aug Mon	Other Credit	Osko Deposit 21 Aug18:06 Sateesh Mandalapu	193-879 425 309 222 Complete Freedom		\$110.00
22 Aug Mon	Other Credit	Osko Deposit 22 Aug01:52 Srikanth Ayunala SRIKANTH AYUNALA	193-879 425 309 222 Complete Freedom		\$50.00
22 Aug Mon	Groceries	Visa Purchase 18 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$3.40	
22 Aug Mon	Groceries	Visa Purchase 18 Aug Indian Big Bazaar Point Coo Indian Big Bazaar	193-879 425 309 222 Complete Freedom	-\$16.94	
20 Aug Sat	Other Purchase	Visa Purchase 17 Aug Clout21 Pty Ltd Point Coo	193-879 425 309 222 Complete Freedom	-\$100.30	
20 Aug Sat	Drinking Place	Visa Purchase 17 Aug Point Cook Cellars Point Coo	193-879 425 309 222 Complete Freedom	-\$134.99	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
20 Aug Sat	 Groceries	Visa Purchase 18 Aug 7 Eleven 1252 Brandon P 7-Eleven	193-879 425 309 222 Complete Freedom	-\$2.00	
20 Aug Sat	 Groceries	Visa Purchase 18 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$41.49	
19 Aug Fri	 External Transfer	Anz Mobile Banking Payment 084035 To Murali Kommineni	013-664 433215613 Cheque Account	-\$0.77	
19 Aug Fri	 Other Credit	Osko Deposit 19 Aug15:12 Murali Krishna Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$0.77
19 Aug Fri	 Other Purchase	Visa Purchase 16 Aug Nizamsindianrestauration North Mel	193-879 425 309 222 Complete Freedom	-\$130.69	
19 Aug Fri	 Money Transfer	Visa Purchase 16 Aug Transferwise Austral Sydney TransferWise	193-879 425 309 222 Complete Freedom	-\$347.31	
19 Aug Fri	 Other Purchase	Visa Purchase 18 Aug Equifax Yc&I Au North Syd Credit Report	193-879 425 309 222 Complete Freedom	-\$5.77	
19 Aug Fri	 Groceries	Visa Purchase 17 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
19 Aug Fri	 Groceries	Visa Purchase 16 Aug Indian Big Bazaar Point Coo Indian Big Bazaar	193-879 425 309 222 Complete Freedom	-\$28.88	
19 Aug Fri	 Groceries	Visa Purchase 17 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$42.49	
19 Aug Fri	 Personal Care	Visa Purchase 17 Aug Liv*Relief Hair Salo Truganina	193-879 425 309 222 Complete Freedom	-\$20.16	
18 Aug Thu	 Other Credit	Osko Deposit 18 Aug17:37 Bill Srikanth Saripudi	193-879 425 309 222 Complete Freedom		\$100.00

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
18 Aug Thu	Buy Now, Pay Later	Visa Purchase 15 Aug Afterpay Melbourne After Pay	193-879 425 309 222 Complete Freedom	-\$19.18	
18 Aug Thu	Buy Now, Pay Later	Visa Purchase 15 Aug Zipmoney P288493933 Sydney Zip Money	193-879 425 309 222 Complete Freedom	-\$70.00	
18 Aug Thu	Other Purchase	Visa Purchase 16 Aug Punjabi By Nature Point Co	193-879 425 309 222 Complete Freedom	-\$42.96	
18 Aug Thu	Other Purchase	Visa Purchase 16 Aug Punjabi By Nature Point Co	193-879 425 309 222 Complete Freedom	-\$295.00	
18 Aug Thu	Groceries	Visa Purchase 16 Aug 7 Eleven 1175 North Mel 7-Eleven	193-879 425 309 222 Complete Freedom	-\$41.49	
18 Aug Thu	Groceries	Visa Purchase 16 Aug 7 Eleven 1240 Point Co 7-Eleven	193-879 425 309 222 Complete Freedom	-\$43.49	
18 Aug Thu	Groceries	Visa Purchase 16 Aug Woolworths/Main St & Point Co Woolworths	193-879 425 309 222 Complete Freedom	-\$117.45	
17 Aug Wed	Other Credit	Osko Deposit 17 Aug20:20 Harish Kanneganti	193-879 425 309 222 Complete Freedom		\$731.00
17 Aug Wed	Other Credit	Osko Deposit 17 Aug10:43 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$50.00
17 Aug Wed	Other Credit	Osko Deposit 17 Aug01:02 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$350.00
17 Aug Wed	Other Credit	Osko Deposit 17 Aug11:47 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$50.00

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
17 Aug Wed	Other Credit	Osko Deposit 17 Aug16:48 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$100.00
17 Aug Wed	Buy Now, Pay Later	Visa Purchase 14 Aug Afterpay Afterpay. After Pay	193-879 425 309 222 Complete Freedom	-\$26.74	
17 Aug Wed	External Transfer	Osko Withdrawal 17 Aug20:44 Murali Kommineni	193-879 425 309 222 Complete Freedom	-\$600.00	
17 Aug Wed	Groceries	Visa Purchase 15 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
17 Aug Wed	Groceries	Visa Purchase 15 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$5.00	
17 Aug Wed	Groceries	Visa Purchase 15 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$41.49	
17 Aug Wed	External Transfer	Osko Withdrawal 17 Aug09:57 Bills Prakash Reddy	193-879 480 757 634 Freedom Business	-\$1,588.00	
16 Aug Tue	Wages	Transfer From Uber Bv Store Id: Txn I UBER STORE	013-664 433215613 Cheque Account		\$2,154.77
16 Aug Tue	External Transfer	Anz Mobile Banking Payment 303044 To Kommineni S	013-664 433215613 Cheque Account	-\$2,154.00	
16 Aug Tue	Other Credit	Osko Deposit 16 Aug14:18 Guruprasad Ainala	193-879 425 309 222 Complete Freedom		\$1,000.00
16 Aug Tue	Other Credit	Osko Deposit 16 Aug00:41 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$50.00
16 Aug Tue	Other Credit	Osko Deposit 16 Aug01:34 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$150.00

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
16 Aug Tue	 Other Credit	Osko Deposit 16 Aug16:41 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$100.00
16 Aug Tue	 Other Credit	Osko Deposit 16 Aug20:13 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$200.00
16 Aug Tue	 External Transfer	Osko Withdrawal 16 Aug15:54 Murali Kommineni	193-879 425 309 222 Complete Freedom	-\$500.00	
16 Aug Tue	 External Transfer	Osko Withdrawal 16 Aug20:14 P Bellamkonda	193-879 425 309 222 Complete Freedom	-\$200.00	
16 Aug Tue	 External Transfer	Osko Withdrawal 16 Aug20:16 P Bellamkonda	193-879 425 309 222 Complete Freedom	-\$30.00	
16 Aug Tue	 Rent	ATM Operator Fee Wdl 16 Aug16:31 Atmx Cnr The Boardwalk Point Cook 03 Au Private Rental	193-879 425 309 222 Complete Freedom	-\$2.80	
16 Aug Tue	 Subscription Services	Visa Purchase 12 Aug Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$5.99	
16 Aug Tue	 Eating Place	Visa Purchase 13 Aug Doordash*Delhi Night Melbourne	193-879 425 309 222 Complete Freedom	-\$47.87	
16 Aug Tue	 Groceries	Visa Purchase 14 Aug 7 Eleven 1242 Ardeer 7-Eleven	193-879 425 309 222 Complete Freedom	-\$4.00	
16 Aug Tue	 Groceries	Visa Purchase 12 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$42.49	
16 Aug Tue	 Groceries	Visa Purchase 14 Aug 7 Eleven 1242 Ardeer 7-Eleven	193-879 425 309 222 Complete Freedom	-\$70.72	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
16 Aug Tue	 Withdrawal	ATM Withdrawal 16 Aug16:31 Atmx Cnr The Boardwalk Point Cook 03 Au	193-879 425 309 222 Complete Freedom	-\$50.00	
16 Aug Tue	 Wages	Menulog Pty Ltd Menulog 20757553 MENULOG MENULOG: Menulog	193-879 480 757 634 Freedom Business		\$1,588.86
15 Aug Mon	 Other Credit	Osko Deposit 14 Aug04:22 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$100.00
15 Aug Mon	 Other Credit	Osko Deposit 15 Aug02:39 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$50.00
15 Aug Mon	 Other Credit	Osko Deposit 15 Aug20:20 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$70.00
15 Aug Mon	 Subscription Services	Visa Purchase 11 Aug Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$6.99	
15 Aug Mon	 Money Transfer	Visa Purchase 12 Aug Transferwise Austral Sydney TransferWise	193-879 425 309 222 Complete Freedom	-\$46.00	
15 Aug Mon	 Other Purchase	Visa Purchase 12 Aug Big W/Derrimut & Hea Werribee BIG W	193-879 425 309 222 Complete Freedom	-\$118.00	
13 Aug Sat	 Other Credit	Osko Deposit 13 Aug19:41 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$50.00
13 Aug Sat	 Buy Now, Pay Later	Visa Purchase 10 Aug Afterpay Melbourne After Pay	193-879 425 309 222 Complete Freedom	-\$5.62	
13 Aug Sat	 Eating Place	Visa Purchase 10 Aug Uber *Eats Sydney Uber Eats	193-879 425 309 222 Complete Freedom	-\$32.96	


DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
13 Aug Sat	 Groceries	Visa Purchase 11 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
13 Aug Sat	 Groceries	Visa Purchase 10 Aug Indian Big Bazaar Point Coo Indian Big Bazaar	193-879 425 309 222 Complete Freedom	-\$7.98	
12 Aug Fri	 Other Credit	Osko Deposit 12 Aug11:48 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$50.00
12 Aug Fri	 Other Credit	Osko Deposit 12 Aug13:19 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$120.00
12 Aug Fri	 Other Credit	Osko Deposit 12 Aug14:52 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$30.00
12 Aug Fri	 Groceries	Visa Purchase 10 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$2.00	
12 Aug Fri	 Groceries	Visa Purchase 10 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$41.49	
11 Aug Thu	 Groceries	Visa Purchase 09 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$2.00	
10 Aug Wed	 Other Credit	Osko Deposit 10 Aug14:25 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$50.00
10 Aug Wed	 Other Credit	Osko Deposit 10 Aug15:42 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$50.00
10 Aug Wed	 Groceries	Visa Purchase 07 Aug Indian Big Bazaar Point Coo Indian Big Bazaar	193-879 425 309 222 Complete Freedom	-\$3.99	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
09 Aug Tue	Buy Now, Pay Later	Visa Purchase 06 Aug Zipmoney P285406987 Sydney Zip Money	193-879 425 309 222 Complete Freedom	-\$40.00	
09 Aug Tue	Buy Now, Pay Later	Visa Purchase 06 Aug Zippay P285484504 Zip.Co Zip Pay	193-879 425 309 222 Complete Freedom	-\$50.00	
09 Aug Tue	Subscription Services	Visa Purchase 07 Aug Netflix.Com Netflix.C Netflix	193-879 425 309 222 Complete Freedom	-\$10.99	
09 Aug Tue	Eating Place	Visa Purchase 06 Aug Uber *Eats Sydney Uber Eats	193-879 425 309 222 Complete Freedom	-\$38.21	
09 Aug Tue	Groceries	Visa Purchase 06 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$3.00	
09 Aug Tue	Groceries	Visa Purchase 06 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$41.49	
06 Aug Sat	Other Credit	Osko Deposit 06 Aug15:45 Srikanth Ayunala SRIKANTH AYUNALA	193-879 425 309 222 Complete Freedom		\$200.00
06 Aug Sat	Subscription Services	Visa Purchase 04 Aug Netflix.Com Netflix.C Netflix	193-879 425 309 222 Complete Freedom	-\$16.99	
06 Aug Sat	Groceries	Visa Purchase 04 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
05 Aug Fri	Buy Now, Pay Later	Visa Purchase 02 Aug Zipmoney P283642570 Sydney Zip Money	193-879 425 309 222 Complete Freedom	-\$40.00	
05 Aug Fri	Groceries	Visa Purchase 02 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
05 Aug Fri	Groceries	Visa Purchase 03 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	





DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
05 Aug Fri	 Groceries	Visa Purchase 02 Aug 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$41.49	
04 Aug Thu	 Eating Place	Visa Purchase 01 Aug McDonalds Pointcook Point Coo McDonald's	193-879 425 309 222 Complete Freedom	-\$13.55	
03 Aug Wed	 Unmatched Dishonours	Direct Debit Dishonour Vodafone Aus T4,21 Dc98,4	193-879 425 309 222 Complete Freedom		\$126.61
03 Aug Wed	 Subscription Services	Visa Purchase 31 Jul Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$4.49	
03 Aug Wed	 Drinking Place	Visa Purchase 30 Jul Bottle O Truganina Truganina The Bottle- O	193-879 425 309 222 Complete Freedom	-\$50.00	
03 Aug Wed	 Groceries	Visa Purchase 31 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
02 Aug Tue	 Other Credit	Osko Deposit 02 Aug17:28 Bill Srikanth Saripudi	193-879 425 309 222 Complete Freedom		\$100.00
02 Aug Tue	 Buy Now, Pay Later	Visa Purchase 30 Jul Afterpay Melbourne After Pay	193-879 425 309 222 Complete Freedom	-\$9.18	
02 Aug Tue	 Telecommunications	Vodafone Aus T4,21 Dc98,4 Vodafone	193-879 425 309 222 Complete Freedom	-\$126.61	
02 Aug Tue	 Money Transfer	Visa Purchase 30 Jul Transferwise Austral Sydney TransferWise	193-879 425 309 222 Complete Freedom	-\$182.40	
02 Aug Tue	 Groceries	Visa Purchase 30 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$43.49	
01 Aug Mon	 Groceries	Visa Purchase 28 Jul Indian Big Bazaar Point Coo Indian Big Bazaar	193-879 425 309 222 Complete Freedom	-\$20.93	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
01 Aug Mon	 Groceries	Visa Purchase 29 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$41.49	
30 Jul Sat	 Other Credit	Osko Deposit 30 Jul19:59 Guruprasad Ainala	193-879 425 309 222 Complete Freedom		\$300.00
30 Jul Sat	 Buy Now, Pay Later	Visa Purchase 27 Jul Afterpay Melbourne After Pay	193-879 425 309 222 Complete Freedom	-\$5.62	
30 Jul Sat	 Subscription Services	Visa Purchase 27 Jul Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$16.99	
29 Jul Fri	 Other Credit	Osko Deposit 29 Jul15:38 Murali Kommineni MURALI KOMMINENI	193-879 425 309 222 Complete Freedom		\$10.00
29 Jul Fri	 Money Transfer	Visa Purchase 26 Jul Transferwise Austral Sydney TransferWise	193-879 425 309 222 Complete Freedom	-\$1,806.00	
29 Jul Fri	 Groceries	Visa Purchase 26 Jul Indian Big Bazaar Point Coo Indian Big Bazaar	193-879 425 309 222 Complete Freedom	-\$11.97	
28 Jul Thu	 Other Credit	Osko Deposit 28 Jul14:21 Guruprasad Ainala	193-879 425 309 222 Complete Freedom		\$50.00
28 Jul Thu	 Buy Now, Pay Later	Visa Purchase 25 Jul Afterpay Melbourne After Pay	193-879 425 309 222 Complete Freedom	-\$16.74	
28 Jul Thu	 Groceries	Visa Purchase 26 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
28 Jul Thu	 Groceries	Visa Purchase 25 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$2.00	
28 Jul Thu	 Groceries	Visa Purchase 26 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$40.99	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
27 Jul Wed	■ Unmatched Dishonours	Direct Debit Dishonour Vodafone Aus T4,21 C9 D5,A	193-879 425 309 222 Complete Freedom		\$126.61
26 Jul Tue	■ Other Credit	Osko Deposit 26 Jul16:58 Bill Venkateswarlu Kotha BILL VENKATESWARLU KOTHA	193-879 425 309 222 Complete Freedom		\$1,806.00
26 Jul Tue	■ Subscription Services	Visa Purchase 22 Jul Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$5.99	
26 Jul Tue	■ Subscription Services	Visa Purchase 22 Jul Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$6.99	
26 Jul Tue	■ Telecommunications	Vodafone Aus T4,21 C9 D5,A Vodafone	193-879 425 309 222 Complete Freedom	-\$126.61	
26 Jul Tue	■ Money Transfer	Visa Purchase 23 Jul Transferwise Austral Sydney TransferWise	193-879 425 309 222 Complete Freedom	-\$600.00	
26 Jul Tue	■ Groceries	Visa Purchase 23 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$3.00	
26 Jul Tue	■ Groceries	Visa Purchase 24 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
25 Jul Mon	■ Other Credit	Osko Deposit 25 Jul13:13 Venkata Guruprasad Kanniganti	193-879 425 309 222 Complete Freedom		\$100.00
25 Jul Mon	■ Other Credit	Osko Deposit 24 Jul02:17 Bill Venkateswarlu Kotha BILL VENKATESWARLU KOTHA	193-879 425 309 222 Complete Freedom		\$600.00
23 Jul Sat	■ Groceries	Visa Purchase 20 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
23 Jul Sat	■ Groceries	Visa Purchase 21 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	


























DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
21 Jul Thu	 Groceries	Visa Purchase 19 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
19 Jul Tue	 Buy Now, Pay Later	Visa Purchase 16 Jul Afterpay Melbourne After Pay	193-879 425 309 222 Complete Freedom	-\$9.18	
19 Jul Tue	 Buy Now, Pay Later	Visa Purchase 16 Jul Zippay* P277355341 Sydney Zip Pay	193-879 425 309 222 Complete Freedom	-\$50.00	
19 Jul Tue	 External Transfer	Osko Withdrawal 19 Jul14:24 Murali Kommineni	193-879 425 309 222 Complete Freedom	-\$10.00	
19 Jul Tue	 Groceries	Visa Purchase 16 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$41.99	
19 Jul Tue	 Groceries	Visa Purchase 15 Jul Indian Big Bazaar Point Coo Indian Big Bazaar	193-879 425 309 222 Complete Freedom	-\$21.97	
18 Jul Mon	 Buy Now, Pay Later	Visa Purchase 14 Jul Afterpay Afterpay. After Pay	193-879 425 309 222 Complete Freedom	-\$52.33	
18 Jul Mon	 Leisure	Visa Purchase 14 Jul Village Cinemas Werr Werribee Village Cinemas	193-879 425 309 222 Complete Freedom	-\$8.00	
18 Jul Mon	 Groceries	Visa Purchase 15 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$42.99	
18 Jul Mon	 Groceries	Visa Purchase 14 Jul 7 Eleven 1400 Hoppers C 7-Eleven	193-879 425 309 222 Complete Freedom	-\$2.00	
16 Jul Sat	 Money Transfer	Visa Purchase 13 Jul Transferwise Austral Sydney TransferWise	193-879 425 309 222 Complete Freedom	-\$56.85	
16 Jul Sat	 Money Transfer	Visa Purchase 13 Jul Transferwise Austral Sydney TransferWise	193-879 425 309 222 Complete Freedom	-\$353.39	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
16 Jul Sat	Money Transfer	Visa Purchase 13 Jul Transferwise Austral Sydney TransferWise	193-879 425 309 222 Complete Freedom	-\$56.81	
16 Jul Sat	Eating Place	Visa Purchase 13 Jul Uber *Eats Sydney Uber Eats	193-879 425 309 222 Complete Freedom	-\$33.96	
15 Jul Fri	Eating Place	Visa Purchase 12 Jul Uber *Eats Sydney Uber Eats	193-879 425 309 222 Complete Freedom	-\$43.44	
15 Jul Fri	Groceries	Visa Purchase 13 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$42.99	
15 Jul Fri	Groceries	Visa Purchase 13 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
15 Jul Fri	Groceries	Visa Purchase 13 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$40.99	
14 Jul Thu	Buy Now, Pay Later	Visa Purchase 11 Jul Afterpay Melbourne After Pay	193-879 425 309 222 Complete Freedom	-\$16.74	
14 Jul Thu	Money Transfer	Visa Purchase 11 Jul Transferwise Austral Sydney TransferWise	193-879 425 309 222 Complete Freedom	-\$38.29	
14 Jul Thu	Money Transfer	Visa Purchase 11 Jul Transferwise Austral Sydney TransferWise	193-879 425 309 222 Complete Freedom	-\$561.37	
14 Jul Thu	Groceries	Visa Purchase 12 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$40.99	
14 Jul Thu	Groceries	Visa Purchase 12 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
13 Jul Wed	Subscription Services	Visa Purchase 11 Jul Apple.Com/Bill Sydney Apple	193-879 425 309 222 Complete Freedom	-\$6.99	
13 Jul Wed	Eating Place	Visa Purchase 11 Jul Doordash*Gobind Swee Melbourne	193-879 425 309 222 Complete Freedom	-\$33.86	

DATE/DAY	CATEGORY	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
13 Jul Wed	 Groceries	Visa Purchase 10 Jul Indian Big Bazaar Point Coo Indian Big Bazaar	193-879 425 309 222 Complete Freedom	-\$16.94	
13 Jul Wed	 Groceries	Visa Purchase 11 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$40.99	
13 Jul Wed	 Groceries	Visa Purchase 10 Jul 7 Eleven 1240 Point Coo 7-Eleven	193-879 425 309 222 Complete Freedom	-\$1.00	
13 Jul Wed	 Personal Care	Visa Purchase 10 Jul Liv*Relief Hair Salo Truganina	193-879 425 309 222 Complete Freedom	-\$20.16	

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Responsible lending analysis provided by

