



ANZ Access Advantage

013381 404665367

Balance

\$3,797.63

Funds

\$3,797.63

Transaction history

Recent

Recent

ANZ MOBILE BANKING PAYMENT 202446 TO SANJAY EDA \$2000.00



ANZ MOBILE BANKING PAYMENT 202351 TO N PANUGANTI \$500.00



July 2022

July 2022

07 JUL ANZ MOBILE BANKING PAYMENT 398246 TO Gas motors pl \$500.00

07 JUL ANZ MOBILE BANKING PAYMENT 664720 TO N PANUGANTI \$200.00

07 JUL PAYMENT FROM EL SHOPPO Pty Ltd WAGES \$1,439.00

06 JUL ANZ M-BANKING FUNDS TFER TRANSFER 887412 TO 4564621032759154 \$100.00

05 JUL PAYMENT TO MONEYPE DT.TCP03 100013714 \$301.06

05 JUL ANZ MOBILE BANKING PAYMENT 553485 TO N PANUGANTI \$200.00

05 JUL PAYMENT TO MONEYPE DT.TCOXB 100016101 \$57.89

05 JUL TRANSFER FROM CBHS CORPORATE H CLAIM 700138937 \$83.50

04 JUL PAYMENT FROM NIKHIL NELANKARA KALANTHAL \$6,000.00

04 JUL ANZ MOBILE BANKING PAYMENT 554402 TO Shiva \$2,000.00

04 JUL	PAYMENT FROM NIKHIL NELANKARA KALANTHAL	\$1,000.00
04 JUL	PAYMENT FROM SANJAY EDA	\$1,000.00
04 JUL	ANZ MOBILE BANKING PAYMENT 771531 TO Shiva	\$2,600.00
04 JUL	VISA DEBIT PURCHASE CARD 1008 ZIPPAY P269520140 SYDNEY	\$80.00
June 2022		
June 2022		
30 JUN	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS RECEIVED	\$5.00
30 JUN	ACCOUNT SERVICING FEE	\$5.00
30 JUN	ANZ INTERNET BANKING BPAY CREDITLINE {059152}	\$60.00
30 JUN	PAYMENT FROM EL SHOPPO Pty Ltd WAGES	\$1,439.00
28 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 915809 TO 4564621032759154	\$100.00
24 JUN	PAYMENT FROM EL SHOPPO Pty Ltd WAGES	\$1,439.00
22 JUN	ANZ MOBILE BANKING PAYMENT 780045 TO Carmates pty ltd	\$330.00
22 JUN	PAYMENT FROM SHIVA BYRI	\$500.00
21 JUN	PAYMENT TO MONEyme DT.S867Z 100013714	\$291.06
21 JUN	PAYMENT TO MONEyme DT.S86AV 100016101	\$52.89
20 JUN	ANZ MOBILE BANKING PAYMENT 065863 TO BALA SRIKANTH PENTYALA	\$367.00
16 JUN	ANZ MOBILE BANKING PAYMENT 752005 TO SHIVA PRASAD BYRI	\$1,050.00
16 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 903112 TO 4564621032759154	\$70.00

16 JUN	PAYMENT FROM EL SHOPPO Pty Ltd WAGES	\$1,439.00
15 JUN	ANZ MOBILE BANKING PAYMENT 320547 TO SHIVA PRASAD BYRI	\$500.00
09 JUN	ANZ MOBILE BANKING PAYMENT 566480 TO SHIVA PRASAD BYRI	\$700.00
09 JUN	PAYMENT FROM EL SHOPPO Pty Ltd WAGES	\$1,439.00
08 JUN	PAYMENT FROM INNA GOLAMARI	\$65.00
07 JUN	ANZ MOBILE BANKING PAYMENT 301556 TO Shiva	\$2,000.00
07 JUN	PAYMENT TO MONEYME DT.R2ELK 100013714	\$301.06
07 JUN	PAYMENT TO MONEYME DT.R2EHZ 100016101	\$57.89
07 JUN	PAYMENT FROM SHIVA BYRI	\$330.00
06 JUN	VISA DEBIT PURCHASE CARD 1008 ZIPPAY P258439338 SYDNEY	\$80.00
01 JUN	ANZ MOBILE BANKING PAYMENT 780489 TO Carmates pty ltd	\$330.00
May 2022		
May 2022		
31 MAY	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS RECEIVED	\$5.00
31 MAY	ACCOUNT SERVICING FEE	\$5.00
31 MAY	ANZ MOBILE BANKING PAYMENT 674402 TO SANJAY EDA	\$500.00
31 MAY	PAYMENT FROM EL SHOPPO Pty Ltd WAGES	\$1,439.00
30 MAY	ANZ MOBILE BANKING PAYMENT 677522 TO I GOLAMARI	\$250.00
30 MAY	ANZ MOBILE BANKING PAYMENT 634683 TO N PANUGANTI	\$200.00

30 MAY	ANZ MOBILE BANKING PAYMENT 572462 TO I GOLAMARI	\$25.00
27 MAY	PAYMENT TO CREDITLINE260522 SC5039468431602906	\$57.77
26 MAY	ANZ MOBILE BANKING PAYMENT 707471 TO Nikhil	\$200.00
25 MAY	ANZ MOBILE BANKING PAYMENT 500546 TO Carmates pty ltd	\$330.00
24 MAY	PAYMENT TO MONEYME DT.PY6BZ 100013714	\$291.06
24 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 190716 TO 4564621032759154	\$100.00
24 MAY	PAYMENT TO MONEYME DT.PY69U 100016101	\$52.89
24 MAY	PAYMENT FROM EL SHOPPO Pty Ltd WAGES	\$1,439.00
23 MAY	ANZ MOBILE BANKING PAYMENT 374558 TO Tahanee paterson	\$100.00
23 MAY	ANZ MOBILE BANKING PAYMENT 243151 TO I GOLAMARI	\$40.00
23 MAY	PAYMENT FROM SRIKANTH PANUGANTI	\$20.00
18 MAY	PAYMENT FROM EL SHOPPO Pty Ltd WAGES	\$1,439.00
17 MAY	ANZ INTERNET BANKING BPAY LUMO ENERGY {969077}	\$438.53
17 MAY	ANZ INTERNET BANKING BPAY LUMO ENERGY {972604}	\$117.68
17 MAY	ANZ MOBILE BANKING PAYMENT 251977 TO V ALLAM	\$10.00
17 MAY	PAYMENT FROM SANJAY EDA	\$500.00
16 MAY	FUNDS RETURNED FOR 264816 PAYMENT TO V ALLAM	\$10.00
16 MAY	ANZ MOBILE BANKING PAYMENT 236504 TO MR VAMSIKRISHNA MADDULA	\$20.00
16	ANZ MOBILE BANKING PAYMENT 264816 TO V ALLAM	\$10.00

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16 MAY	ANZ MOBILE BANKING PAYMENT 093844 TO SHIVA PRASAD BYRI	\$500.00
13 MAY	ANZ MOBILE BANKING PAYMENT 555910 TO SHIVA PRASAD BYRI	\$500.00
13 MAY	ANZ MOBILE BANKING PAYMENT 637191 TO AKHIL REDDY GAMPALA	\$200.00
13 MAY	PAYMENT FROM MANOJ SAMA	\$500.00
12 MAY	ANZ MOBILE BANKING PAYMENT 168303 TO BALA ABINAY DUGGIMPUDI	\$80.00
11 MAY	ANZ MOBILE BANKING PAYMENT 884655 TO Carmates pty ltd	\$360.00
11 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 188905 TO 4564621032759154	\$50.00
10 MAY	ANZ MOBILE BANKING PAYMENT 788844 TO SHIVA PRASAD BYRI	\$2,000.00
10 MAY	PAYMENT TO MONEYPE DT.ORMJ1 100013714	\$301.06
10 MAY	PAYMENT TO MONEYPE DT.ORMGP 100016101	\$57.89
10 MAY	PAYMENT FROM EL SHOPPO Pty Ltd WAGES	\$1,439.00
06 MAY	ANZ INTERNET BANKING BPAY SOUTH EAST WATER {641702}	\$304.95
04 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 624612 TO 4564621032759154	\$100.00
04 MAY	PAYMENT FROM EL SHOPPO Pty Ltd WAGES	\$1,439.00
02 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 945294 TO 4564621032759154	\$300.00
02 MAY	PAYMENT FROM AKHIL GAMPALA	\$500.00
02 MAY	ANZ MOBILE BANKING PAYMENT 363494 TO T BANDANADHAM	\$200.00
02 MAY	VISA DEBIT PURCHASE CARD 1008 ZIPPAY P244167307 SYDNEY	\$80.00

April 2022

April 2022

29 APR	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS RECEIVED	\$5.00
29 APR	ACCOUNT SERVICING FEE	\$5.00
27 APR	ANZ MOBILE BANKING PAYMENT 047589 TO SANJAY EDA	\$1,400.00
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 975855 TO 4564621032759154	\$150.00
27 APR	ANZ INTERNET BANKING BPAY CREDITLINE {798950}	\$61.00
27 APR	PAYMENT FROM MME-10001610158 CT.6bwty	\$2,000.00
26 APR	PAYMENT TO MONEYME DT.NNXW7 100013714	\$291.06
26 APR	PAYMENT TO MONEYME DT.NNXU3 100016101	\$52.89
26 APR	PAYMENT FROM EL SHOPPO Pty Ltd WAGES	\$1,439.00
26 APR	ANZ MOBILE BANKING PAYMENT 251957 TO SHIVA PRASAD BYRI	\$200.00
26 APR	ANZ MOBILE BANKING PAYMENT 878614 TO SHIVA PRASAD BYRI	\$500.00
26 APR	ANZ M-BANKING FUNDS TFER TRANSFER 119444 TO 4564621032759154	\$50.00
22 APR	ANZ MOBILE BANKING PAYMENT 301816 TO SHIVA PRASAD BYRI	\$500.00
20 APR	ANZ MOBILE BANKING PAYMENT 797357 TO Carmates pty ltd	\$330.00
20 APR	ANZ M-BANKING FUNDS TFER TRANSFER 778967 TO 4564621032759154	\$140.00
20 APR	VISA DEBIT PURCHASE CARD 1008 ZIPPAY P239795353 SYDNEY	\$50.00
19 APR	ANZ M-BANKING FUNDS TFER TRANSFER 738185 TO 4564621032759154	\$100.00

Important information

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