



ANZ ACCESS ADVANTAGE STATEMENT

STATEMENT NUMBER 38

13 MAY 2022 TO 15 JULY 2022

MR S P BYRI
99 WATSONS RD
GLEN WAVERLEY VIC 3150

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

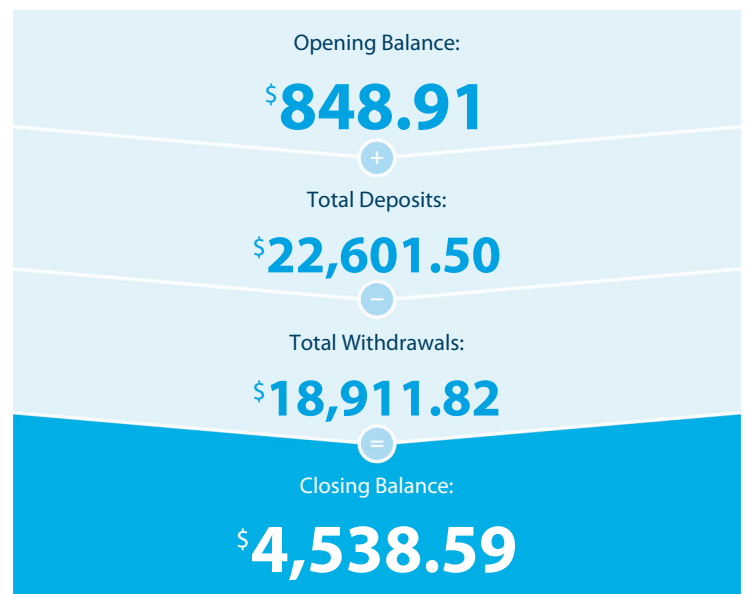
BYRI SHIVA PRASAD

Branch Number (BSB)

013-381

Account Number

4046-65367



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4046-65367

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
13 MAY	OPENING BALANCE			848.91
16 MAY	FUNDS RETURNED FOR 264816 PAYMENT TO V ALLAM EFFECTIVE DATE 15 MAY 2022		10.00	858.91
16 MAY	ANZ MOBILE BANKING PAYMENT 264816 TO V ALLAM EFFECTIVE DATE 15 MAY 2022	10.00		848.91
16 MAY	ANZ MOBILE BANKING PAYMENT 236504 TO MR VAMSIKRISHNA MADDULA EFFECTIVE DATE 15 MAY 2022	20.00		828.91
16 MAY	ANZ MOBILE BANKING PAYMENT 093844 TO SHIVA PRASAD BYRI EFFECTIVE DATE 14 MAY 2022	500.00		328.91
17 MAY	PAYMENT FROM SANJAY EDA		500.00	828.91
17 MAY	ANZ MOBILE BANKING PAYMENT 251977 TO V ALLAM	10.00		818.91
17 MAY	ANZ INTERNET BANKING BPAY LUMO ENERGY {972604}	117.68		701.23
17 MAY	ANZ INTERNET BANKING BPAY LUMO ENERGY {969077}	438.53		262.70
18 MAY	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	1,701.70
23 MAY	PAYMENT FROM SRIKANTH PANUGANTI EFFECTIVE DATE 22 MAY 2022		20.00	1,721.70
23 MAY	ANZ MOBILE BANKING PAYMENT 243151 TO I GOLAMARI EFFECTIVE DATE 22 MAY 2022	40.00		1,681.70
23 MAY	ANZ MOBILE BANKING PAYMENT 374558 TO TAHANEE PATERSON EFFECTIVE DATE 22 MAY 2022	100.00		1,581.70
24 MAY	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	3,020.70
24 MAY	PAYMENT TO MONEYME DT.PY69U 100016101	52.89		2,967.81
24 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 190716 TO 4564621032759154	100.00		2,867.81
24 MAY	PAYMENT TO MONEYME DT.PY6BZ 100013714	291.06		2,576.75
25 MAY	ANZ MOBILE BANKING PAYMENT 500546 TO CARMATES PTY LTD	330.00		2,246.75
26 MAY	ANZ MOBILE BANKING PAYMENT 707471 TO NIKHIL	200.00		2,046.75
27 MAY	PAYMENT TO CREDITLINE260522 SC5039468431602906	57.77		1,988.98
30 MAY	ANZ MOBILE BANKING PAYMENT 572462 TO I GOLAMARI EFFECTIVE DATE 28 MAY 2022	25.00		1,963.98
30 MAY	ANZ MOBILE BANKING PAYMENT 634683 TO N PANUGANTI	200.00		1,763.98
TOTALS AT END OF PAGE		\$2,492.93	\$3,408.00	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
30 MAY	ANZ MOBILE BANKING PAYMENT 677522 TO I GOLAMARI	250.00		1,513.98
31 MAY	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	2,952.98
31 MAY	ANZ MOBILE BANKING PAYMENT 674402 TO SANJAY EDA	500.00		2,452.98
31 MAY	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS RECEIVED		5.00	2,457.98
31 MAY	ACCOUNT SERVICING FEE	5.00		2,452.98
01 JUN	ANZ MOBILE BANKING PAYMENT 780489 TO CARMATES PTY LTD	330.00		2,122.98
06 JUN	VISA DEBIT PURCHASE CARD 1008 ZIPPAY P258439338 SYDNEY EFFECTIVE DATE 03 JUN 2022	80.00		2,042.98
07 JUN	PAYMENT FROM SHIVA BYRI		330.00	2,372.98
07 JUN	PAYMENT TO MONEYME DT.R2EHZ 100016101	57.89		2,315.09
07 JUN	PAYMENT TO MONEYME DT.R2ELK 100013714	301.06		2,014.03
07 JUN	ANZ MOBILE BANKING PAYMENT 301556 TO SHIVA	2,000.00		14.03
08 JUN	PAYMENT FROM INNA GOLAMARI		65.00	79.03
09 JUN	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	1,518.03
09 JUN	ANZ MOBILE BANKING PAYMENT 566480 TO SHIVA PRASAD BYRI	700.00		818.03
15 JUN	ANZ MOBILE BANKING PAYMENT 320547 TO SHIVA PRASAD BYRI	500.00		318.03
16 JUN	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	1,757.03
16 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 903112 TO 4564621032759154	70.00		1,687.03
16 JUN	ANZ MOBILE BANKING PAYMENT 752005 TO SHIVA PRASAD BYRI	1,050.00		637.03
20 JUN	ANZ MOBILE BANKING PAYMENT 065863 TO BALA SRIKANTH PENTYALA EFFECTIVE DATE 18 JUN 2022	367.00		270.03
21 JUN	PAYMENT TO MONEYME DT.S86AV 100016101	52.89		217.14
21 JUN	PAYMENT TO MONEYME DT.S867Z 100013714	291.06		73.92DR
22 JUN	PAYMENT FROM SHIVA BYRI		500.00	426.08
22 JUN	ANZ MOBILE BANKING PAYMENT 780045 TO CARMATES PTY LTD	330.00		96.08
24 JUN	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	1,535.08
28 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 915809 TO 4564621032759154	100.00		1,435.08
30 JUN	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	2,874.08
TOTALS AT END OF PAGE		\$6,984.90	\$8,095.00	

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Account Number 4046-65367

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
30 JUN	ANZ INTERNET BANKING BPAY CREDITLINE {059152}	60.00		2,814.08
30 JUN	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS RECEIVED		5.00	2,819.08
30 JUN	ACCOUNT SERVICING FEE	5.00		2,814.08
04 JUL	PAYMENT FROM SANJAY EDA EFFECTIVE DATE 03 JUL 2022		1,000.00	3,814.08
04 JUL	PAYMENT FROM NIKHIL NELANKARA KALANTHAL EFFECTIVE DATE 03 JUL 2022		1,000.00	4,814.08
04 JUL	PAYMENT FROM NIKHIL NELANKARA KALANTHAL		6,000.00	10,814.08
04 JUL	VISA DEBIT PURCHASE CARD 1008 ZIPPAY P269520140 SYDNEY EFFECTIVE DATE 30 JUN 2022	80.00		10,734.08
04 JUL	ANZ MOBILE BANKING PAYMENT 554402 TO SHIVA EFFECTIVE DATE 03 JUL 2022	2,000.00		8,734.08
04 JUL	ANZ MOBILE BANKING PAYMENT 771531 TO SHIVA EFFECTIVE DATE 02 JUL 2022	2,600.00		6,134.08
05 JUL	TRANSFER FROM CBHS CORPORATE H CLAIM 700138937		83.50	6,217.58
05 JUL	PAYMENT TO MONEYME DT.TCOXB 100016101	57.89		6,159.69
05 JUL	ANZ MOBILE BANKING PAYMENT 553485 TO N PANUGANTI	200.00		5,959.69
05 JUL	PAYMENT TO MONEYME DT.TCP03 100013714	301.06		5,658.63
06 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 887412 TO 4564621032759154	100.00		5,558.63
07 JUL	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	6,997.63
07 JUL	ANZ MOBILE BANKING PAYMENT 664720 TO N PANUGANTI	200.00		6,797.63
07 JUL	ANZ MOBILE BANKING PAYMENT 398246 TO GAS MOTORS PL	500.00		6,297.63
08 JUL	ANZ MOBILE BANKING PAYMENT 202351 TO N PANUGANTI	500.00		5,797.63
08 JUL	ANZ MOBILE BANKING PAYMENT 202446 TO SANJAY EDA	2,000.00		3,797.63
11 JUL	ANZ MOBILE BANKING PAYMENT 921157 TO N PANUGANTI	250.00		3,547.63
12 JUL	ANZ MOBILE BANKING PAYMENT 464253 TO AKHIL REDDY GAMPALA	50.00		3,497.63
13 JUL	ANZ MOBILE BANKING PAYMENT 088894 TO CARMATES PTY LTD	330.00		3,167.63
14 JUL	PAYMENT FROM AKHIL GAMPALA		50.00	3,217.63
14 JUL	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	4,656.63
14 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 270300 TO 4564621032759154	200.00		4,456.63
TOTALS AT END OF PAGE		\$9,433.95	\$11,016.50	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
15 JUL	PAYMENT FROM SAKETH POREDDY		82.00	4,538.63
15 JUL	DEBIT INTEREST CHARGED	0.04		4,538.59
TOTALS AT END OF PAGE		\$0.04	\$82.00	
TOTALS AT END OF PERIOD		\$18,911.82	\$22,601.50	\$4,538.59

This Statement Includes

Interest paid on borrowings	\$0.04
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Yearly Summary

Previous Year to 30/06/2022 (\$)

Interest paid on borrowings	0.15
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Fee Summary

Fees Charged for period: 30 APR 2022 to 31 MAY 2022

Summary of ANZ Transaction Fees

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

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

Fees Charged for period: 01 JUN 2022 to 30 JUN 2022

Summary of ANZ Transaction Fees

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

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

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 15/07/22 and the monthly fee cycle, as appears above, ended on 30/06/22.

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ANZ Fee Saving Tip

Use ANZ ATMs.

Avoid non-ANZ ATM fees by using ANZ ATM's. You can make deposits and withdrawals, conduct balance enquiries, make deposits and order statements from over 2750 ANZ ATMs in locations across Australia.

IMPORTANT INFORMATION

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

All entries generated are subject to authorisation and verification, and if necessary, adjustments will appear on a later statement.

Further information in relation to this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at **anz.com** or by calling **13 13 14**.

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

Call us:

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

Write to us: ANZ Complaint Resolution Team
Locked Bag 4050,
South Melbourne VIC 3205
or **ANZ online complaints form:**
<https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/>

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

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

Call: **1800 931 678** (free call within Australia), or **+61 1800 931 678** (International)

Write to: **Australian Financial Complaints Authority Limited**
GPO Box 3,
Melbourne VIC 3001

Online: Email: info@afca.org.au
Web: www.afca.org.au