



BUSINESS ADVANTAGE STATEMENT

STATEMENT NUMBER 61
28 JULY 2022 TO 26 AUGUST 2022

THE MANAGER
THINKCLEANING PTY LTD
8 CASUARINA DR
PARAFIELD GARDENS SA 5107

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THINKCLEANING PTY LTD

Branch Number (BSB)

013-593

Account Number

2293-54296



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
28 JUL	OPENING BALANCE			825.44
29 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 310080 FROM 460831702		5.00	830.44
29 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 153749 FROM 460831702		10.00	840.44
29 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 998736 FROM 460831702		15.00	855.44
29 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 399464 FROM 460831702		20.00	875.44
29 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 299819 FROM 460831702		25.00	900.44
29 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 318690 FROM 460831702		65.00	965.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 662979 FROM 460831702		5.00	970.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 843592 FROM 460831702 EFFECTIVE DATE 30 JUL 2022		10.00	980.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 264369 FROM 460831702		10.00	990.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 102476 FROM 460831702		12.00	1,002.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 790787 FROM 460831702 EFFECTIVE DATE 31 JUL 2022		16.00	1,018.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 036700 FROM 460831702 EFFECTIVE DATE 30 JUL 2022		20.00	1,038.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 146282 FROM 460831702 EFFECTIVE DATE 30 JUL 2022		25.00	1,063.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 792245 FROM 460831702 EFFECTIVE DATE 30 JUL 2022		30.00	1,093.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 061277 FROM 460831702 EFFECTIVE DATE 31 JUL 2022		30.00	1,123.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 936020 FROM 460831702 EFFECTIVE DATE 30 JUL 2022		37.00	1,160.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 565034 FROM 460831702 EFFECTIVE DATE 31 JUL 2022		40.00	1,200.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 620345 FROM 460831702 EFFECTIVE DATE 30 JUL 2022		50.00	1,250.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 435128 FROM 460831702 EFFECTIVE DATE 30 JUL 2022		50.00	1,300.44
TOTALS AT END OF PAGE		\$0.00	\$475.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 009538 FROM 460831702		50.00	1,350.44
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 323549 FROM 460831702 EFFECTIVE DATE 30 JUL 2022		100.00	1,450.44
01 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL WINGFIELD 44301F WINGFIELD EFFECTIVE DATE 28 JUL 2022	1.50		1,448.94
01 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 27 JUL 2022	2.00		1,446.94
01 AUG	VISA DEBIT PURCHASE CARD 3424 VIRGIN AUSTR7951517845690 BRISBANE EFFECTIVE DATE 28 JUL 2022	3.19		1,443.75
01 AUG	VISA DEBIT PURCHASE CARD 3424 SUBWAY GAWLER GREEN EVANSTON EFFECTIVE DATE 27 JUL 2022	8.75		1,435.00
01 AUG	VISA DEBIT PURCHASE CARD 3424 COLES 4978 EVANSTON GDNS EFFECTIVE DATE 29 JUL 2022	10.70		1,424.30
01 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 29 JUL 2022	15.95		1,408.35
01 AUG	VISA DEBIT PURCHASE CARD 3424 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 27 JUL 2022	19.99		1,388.36
01 AUG	VISA DEBIT PURCHASE CARD 3424 TGI FRIDAYS TEA TREE MODBURY EFFECTIVE DATE 29 JUL 2022	21.13		1,367.23
01 AUG	ANZ MOBILE BANKING PAYMENT 061685 TO FELICITY KOVARSKIS EFFECTIVE DATE 31 JUL 2022	30.00		1,337.23
01 AUG	VISA DEBIT PURCHASE CARD 3424 DOMINO'S ESTORE INGLE FAR DOMINOS.COM.A EFFECTIVE DATE 29 JUL 2022	34.98		1,302.25
01 AUG	VISA DEBIT PURCHASE CARD 3424 OTR SALISBURY DOWNS 7207 SALISBURY DOW EFFECTIVE DATE 28 JUL 2022	50.03		1,252.22
01 AUG	VISA DEBIT PURCHASE CARD 3424 PROPER KUTZ MAIN STORE PARAFIELD GAR EFFECTIVE DATE 30 JUL 2022	55.00		1,197.22
01 AUG	VISA DEBIT PURCHASE CARD 3424 HOYTS 1300 345 664 EFFECTIVE DATE 28 JUL 2022	57.00		1,140.22
01 AUG	VISA DEBIT PURCHASE CARD 3424 AFTERPAY HTTPWWW.AFTE EFFECTIVE DATE 30 JUL 2022	58.71		1,081.51
01 AUG	VISA DEBIT PURCHASE CARD 3424 TRIP AU SYDNEY EFFECTIVE DATE 27 JUL 2022	96.49		985.02
01 AUG	VISA DEBIT PURCHASE CARD 3424 VIRGIN AUSTR7952178338259 BRISBANE EFFECTIVE DATE 28 JUL 2022	590.00		395.02
TOTALS AT END OF PAGE		\$1,055.42	\$150.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
02 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 835207 FROM 460831702		50.00	445.02
02 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 117042 FROM 460831702		76.00	521.02
02 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 388210 FROM 460831702		800.00	1,321.02
02 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 29 JUL 2022	1.00		1,320.02
02 AUG	VISA DEBIT PURCHASE CARD 3424 BRIDGEWAY ENTERPRISE P POORAKA EFFECTIVE DATE 30 JUL 2022	18.00		1,302.02
02 AUG	VISA DEBIT PURCHASE CARD 3424 CHAAT JUNCTION ENFIELD EFFECTIVE DATE 30 JUL 2022	30.80		1,271.22
02 AUG	VISA DEBIT PURCHASE CARD 3424 THE HOYTS CORPORATION MODBURY EFFECTIVE DATE 29 JUL 2022	66.80		1,204.42
02 AUG	VISA DEBIT PURCHASE CARD 3424 MECCA BRANDS AUSTRALIA RICHMOND EFFECTIVE DATE 30 JUL 2022	100.00		1,104.42
02 AUG	ANZ MOBILE BANKING PAYMENT 389645 TO SINGH GURSEWAK	800.00		304.42
03 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 296452 FROM 460831702		20.00	324.42
03 AUG	VISA DEBIT PURCHASE CARD 3424 COLES 0439 SALISBURY DNS EFFECTIVE DATE 01 AUG 2022	11.42		313.00
03 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 31 JUL 2022	14.95		298.05
03 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 01 AUG 2022	14.95		283.10
03 AUG	ANZ MOBILE BANKING PAYMENT 296910 TO FELICITY KOVARSKIS	20.00		263.10
03 AUG	VISA DEBIT PURCHASE CARD 3424 OTR SALISBURY DOWNS 7207 SALISBURY DOW EFFECTIVE DATE 30 JUL 2022	21.98		241.12
03 AUG	VISA DEBIT PURCHASE CARD 3424 PDFSIMPLI 844-8981076 EFFECTIVE DATE 01 AUG 2022	39.95		201.17
03 AUG	VISA DEBIT PURCHASE CARD 3424 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 31 JUL 2022	40.00		161.17
03 AUG	VISA DEBIT PURCHASE CARD 3424 COLES 0439 SALISBURY DNS EFFECTIVE DATE 01 AUG 2022	42.27		118.90
04 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 175581 FROM 460831702		10.00	128.90
04 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 178517 FROM 460831702		15.00	143.90
TOTALS AT END OF PAGE		\$1,222.12	\$971.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
04 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 177926 FROM 460831702		15.00	158.90
04 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 852366 FROM 460831702		16.00	174.90
04 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 119381 FROM 460831702		20.00	194.90
04 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 165883 FROM 460831702		100.00	294.90
04 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 159168 FROM 460831702		220.00	514.90
04 AUG	VISA DEBIT PURCHASE CARD 3424 RPM FITNESS SALISBURY DOW EFFECTIVE DATE 29 JUL 2022	15.00		499.90
04 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 02 AUG 2022	16.45		483.45
05 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 210245 FROM 460831702		5.00	488.45
05 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 711082 FROM 460831702		15.00	503.45
05 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 01 AUG 2022	6.80		496.65
05 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL POORAKA 44860F POORAKA EFFECTIVE DATE 02 AUG 2022	76.58		420.07
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 417676 FROM 460831702		5.00	425.07
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 557855 FROM 460831702 EFFECTIVE DATE 06 AUG 2022		10.00	435.07
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 417335 FROM 460831702		10.00	445.07
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 415349 FROM 460831702		16.00	461.07
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 637140 FROM 460831702 EFFECTIVE DATE 07 AUG 2022		18.00	479.07
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 020237 FROM 460831702		20.00	499.07
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 397656 FROM 460831702		20.00	519.07
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 188705 FROM 460831702 EFFECTIVE DATE 06 AUG 2022		25.00	544.07
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 962327 FROM 460831702		32.00	576.07
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 823531 FROM 460831702		50.00	626.07
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 771444 FROM 460831702		50.00	676.07
TOTALS AT END OF PAGE		\$114.83	\$647.00	

BUSINESS ADVANTAGE STATEMENT

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 727219 FROM 460831702 EFFECTIVE DATE 06 AUG 2022		100.00	776.07
08 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 02 AUG 2022	1.00		775.07
08 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 03 AUG 2022	1.00		774.07
08 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PARA HILLS WEST 7688 PARA HILLS WE EFFECTIVE DATE 05 AUG 2022	4.00		770.07
08 AUG	VISA DEBIT PURCHASE CARD 3424 SUBWAY MODBURY MODBURY EFFECTIVE DATE 04 AUG 2022	6.95		763.12
08 AUG	VISA DEBIT PURCHASE CARD 3424 COLES 0439 SALISBURY DNS EFFECTIVE DATE 04 AUG 2022	7.00		756.12
08 AUG	VISA DEBIT PURCHASE CARD 3424 UBER *TRIP SYDNEY EFFECTIVE DATE 04 AUG 2022	10.42		745.70
08 AUG	VISA DEBIT PURCHASE CARD 3424 UBER *TRIP SYDNEY EFFECTIVE DATE 04 AUG 2022	11.18		734.52
08 AUG	VISA DEBIT PURCHASE CARD 3424 OFFICEWORKS 0509 PARAFIELD EFFECTIVE DATE 04 AUG 2022	14.88		719.64
08 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 05 AUG 2022	16.45		703.19
08 AUG	ANZ MOBILE BANKING PAYMENT 188811 TO FELICITY KOVARSKIS EFFECTIVE DATE 06 AUG 2022	30.00		673.19
08 AUG	ANZ MOBILE BANKING PAYMENT 397821 TO MISS AKASHDEEP KAUR -	30.00		643.19
08 AUG	VISA DEBIT PURCHASE CARD 3424 SERVICE SA MODBURY MODBURY EFFECTIVE DATE 04 AUG 2022	341.78		301.41
09 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 787447 FROM 460831702		2.00	303.41
09 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 244549 FROM 460831702		6.00	309.41
09 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 563192 FROM 460831702		500.00	809.41
09 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 05 AUG 2022	1.00		808.41
09 AUG	VISA DEBIT PURCHASE CARD 3424 ROBERTS EXTREME SPOR INGLE FARM EFFECTIVE DATE 06 AUG 2022	90.00		718.41
09 AUG	ANZ MOBILE BANKING PAYMENT 564065 TO A SINGH	500.00		218.41
TOTALS AT END OF PAGE		\$1,065.66	\$608.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
10 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 282486 FROM 460831702		4.00	222.41
10 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 186531 FROM 460831702		6.00	228.41
10 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 672218 FROM 460831702		10.00	238.41
10 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 555777 FROM 460831702		35.00	273.41
10 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 161584 FROM 460831702		50.00	323.41
10 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 050155 FROM 460831702		50.00	373.41
10 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 376683 FROM 460831702		176.00	549.41
10 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 06 AUG 2022	5.50		543.91
10 AUG	VISA DEBIT PURCHASE CARD 3424 OTR GREENACRES 7211 HILLCREST EFFECTIVE DATE 08 AUG 2022	7.49		536.42
10 AUG	VISA DEBIT PURCHASE CARD 3424 SMGB HOLLYWOOD PLZ SALISBURY DOW EFFECTIVE DATE 06 AUG 2022	8.00		528.42
10 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 07 AUG 2022	16.45		511.97
10 AUG	VISA DEBIT PURCHASE CARD 3424 COLES EXPRESS 1949 VALLEY VIEW EFFECTIVE DATE 08 AUG 2022	27.95		484.02
10 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 08 AUG 2022	33.40		450.62
10 AUG	VISA DEBIT PURCHASE CARD 3424 ACE HOME DECORS HOLDEN HILL EFFECTIVE DATE 08 AUG 2022	50.00		400.62
10 AUG	ANZ MOBILE BANKING PAYMENT 377671 TO TING ZHANG	176.00		224.62
11 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 052825 FROM 460831702		5.00	229.62
11 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 561015 FROM 460831702		10.00	239.62
11 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 329413 FROM 460831702		300.00	539.62
11 AUG	VISA DEBIT PURCHASE CARD 3424 OFFICEWORKS 0509 PARAFIELD EFFECTIVE DATE 09 AUG 2022	1.65		537.97
11 AUG	VISA DEBIT PURCHASE CARD 3424 HUNGRY JACKS MORPHETT VALE EFFECTIVE DATE 09 AUG 2022	6.00		531.97
11 AUG	VISA DEBIT PURCHASE CARD 3424 UBER *EATS SYDNEY EFFECTIVE DATE 08 AUG 2022	42.16		489.81
TOTALS AT END OF PAGE		\$374.60	\$646.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
11 AUG	NON-ANZ ATM CBA\SALISBURY DOWNS SA	300.00		189.81
12 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 120700 FROM 460831702		30.00	219.81
12 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 706616 FROM 460831702		50.00	269.81
12 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 08 AUG 2022	5.50		264.31
12 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 10 AUG 2022	10.45		253.86
12 AUG	VISA DEBIT PURCHASE CARD 3424 MCDONALDS BOLIVAR BOLIVAR EFFECTIVE DATE 09 AUG 2022	10.70		243.16
12 AUG	ANZ MOBILE BANKING PAYMENT 707007 TO FELICITY KOVARSKIS	45.00		198.16
12 AUG	VISA DEBIT PURCHASE CARD 3424 COLES 0439 SALISBURY DNS EFFECTIVE DATE 10 AUG 2022	45.27		152.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 887756 FROM 460831702 EFFECTIVE DATE 14 AUG 2022		10.00	162.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 371205 FROM 460831702		15.00	177.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 725325 FROM 460831702 EFFECTIVE DATE 13 AUG 2022		26.00	203.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 803042 FROM 460831702 EFFECTIVE DATE 13 AUG 2022		30.00	233.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 539230 FROM 460831702 EFFECTIVE DATE 13 AUG 2022		30.00	263.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 266415 FROM 460831702 EFFECTIVE DATE 13 AUG 2022		30.00	293.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 732952 FROM 460831702		35.00	328.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 984881 FROM 460831702		40.00	368.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 755362 FROM 460831702 EFFECTIVE DATE 13 AUG 2022		50.00	418.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 087792 FROM 460831702 EFFECTIVE DATE 14 AUG 2022		50.00	468.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 215021 FROM 460831702 EFFECTIVE DATE 13 AUG 2022		75.00	543.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 297956 FROM 460831702 EFFECTIVE DATE 14 AUG 2022		80.00	623.89
TOTALS AT END OF PAGE		\$416.92	\$551.00	

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Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 301387 FROM 460831702 EFFECTIVE DATE 14 AUG 2022		100.00	723.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 188174 FROM 460831702 EFFECTIVE DATE 14 AUG 2022		150.00	873.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 279149 FROM 460831702 EFFECTIVE DATE 14 AUG 2022		200.00	1,073.89
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 746963 FROM 460831702		300.00	1,373.89
15 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 09 AUG 2022	2.00		1,371.89
15 AUG	VISA DEBIT PURCHASE CARD 3424 OFFICEWORKS 0503 NAILSWORTH EFFECTIVE DATE 13 AUG 2022	3.49		1,368.40
15 AUG	VISA DEBIT PURCHASE CARD 3424 OFFICEWORKS 0509 PARAFIELD EFFECTIVE DATE 12 AUG 2022	3.75		1,364.65
15 AUG	VISA DEBIT PURCHASE CARD 3424 SUBWAY GAWLER GREEN EVANSTON EFFECTIVE DATE 10 AUG 2022	4.00		1,360.65
15 AUG	VISA DEBIT PURCHASE CARD 3424 ST PTRS BKHSE & CFE THEBARTON EFFECTIVE DATE 11 AUG 2022	4.80		1,355.85
15 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 10 AUG 2022	5.50		1,350.35
15 AUG	VISA DEBIT PURCHASE CARD 3424 HUNGRY JACKS PORT ADELAIDE EFFECTIVE DATE 12 AUG 2022	13.85		1,336.50
15 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 11 AUG 2022	15.45		1,321.05
15 AUG	VISA DEBIT PURCHASE CARD 3424 POST PARALOWIE LPO PA PARALOWIE EFFECTIVE DATE 12 AUG 2022	15.50		1,305.55
15 AUG	VISA DEBIT PURCHASE CARD 3424 OFFICEWORKS 0503 NAILSWORTH EFFECTIVE DATE 13 AUG 2022	16.95		1,288.60
15 AUG	VISA DEBIT PURCHASE CARD 3424 ALH VENUES/130 MARTINS RD PARAFIELD GDN EFFECTIVE DATE 13 AUG 2022	22.60		1,266.00
15 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL BOLIVAR GARDENS BOLIVAR EFFECTIVE DATE 10 AUG 2022	33.00		1,233.00
15 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL POORAKA 44860F POORAKA EFFECTIVE DATE 10 AUG 2022	50.02		1,182.98
15 AUG	VISA DEBIT PURCHASE CARD 3424 AFTERPAY HTTPSWWW.AFTE EFFECTIVE DATE 13 AUG 2022	58.71		1,124.27
TOTALS AT END OF PAGE		\$249.62	\$750.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
16 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 639182 FROM 460831702		20.00	1,144.27
16 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 597695 FROM 460831702		20.00	1,164.27
16 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 238707 FROM 460831702		20.00	1,184.27
16 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 160191 FROM 460831702		60.00	1,244.27
16 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 655574 FROM 460831702		70.00	1,314.27
16 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 223050 FROM 460831702		160.00	1,474.27
16 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 12 AUG 2022	2.00		1,472.27
16 AUG	VISA DEBIT PURCHASE CARD 3424 UBER *TRIP SYDNEY EFFECTIVE DATE 12 AUG 2022	17.79		1,454.48
16 AUG	ANZ MOBILE BANKING PAYMENT 598093 TO FELICITY KOVARSKIS	30.00		1,424.48
16 AUG	VISA DEBIT PURCHASE CARD 3424 UBER *EATS SYDNEY EFFECTIVE DATE 13 AUG 2022	34.61		1,389.87
16 AUG	VISA DEBIT PURCHASE CARD 3424 MYER TEA TREE PLAZA MODBURY EFFECTIVE DATE 14 AUG 2022	112.46		1,277.41
16 AUG	VISA DEBIT PURCHASE CARD 3424 LORNA JANE WEST BEACH EFFECTIVE DATE 14 AUG 2022	156.00		1,121.41
17 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 598356 FROM 460831702		9.00	1,130.41
17 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 742815 FROM 460831702		20.00	1,150.41
17 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 594461 FROM 460831702		22.00	1,172.41
17 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 716227 FROM 460831702		40.00	1,212.41
17 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 706197 FROM 460831702		60.00	1,272.41
17 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 042972 FROM 460831702		160.00	1,432.41
17 AUG	VISA DEBIT PURCHASE CARD 3424 JBS FOOD CO PTY LTD ADELAIDE AIRP EFFECTIVE DATE 15 AUG 2022	8.00		1,424.41
17 AUG	VISA DEBIT PURCHASE CARD 3424 THE HOYTS CORPORATION MODBURY EFFECTIVE DATE 13 AUG 2022	34.50		1,389.91
17 AUG	VISA DEBIT PURCHASE CARD 3424 HOYTS 1300 345 664 EFFECTIVE DATE 13 AUG 2022	43.50		1,346.41
17 AUG	ANZ MOBILE BANKING PAYMENT 716677 TO MISS AKASHDEEP KAUR -	100.00		1,246.41
TOTALS AT END OF PAGE		\$538.86	\$661.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
17 AUG	VISA DEBIT PURCHASE CARD 3424 ADIDAS AUSTRALIA PTY WEST BEACH EFFECTIVE DATE 14 AUG 2022	130.00		1,116.41
18 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 607261 FROM 460831702		10.00	1,126.41
18 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 303533 FROM 460831702		10.00	1,136.41
18 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 081423 FROM 460831702		10.00	1,146.41
18 AUG	VISA DEBIT PURCHASE CARD 3424 CK RETRO BAR PERTH EFFECTIVE DATE 15 AUG 2022	8.50		1,137.91
18 AUG	VISA DEBIT PURCHASE CARD 3424 CK RETRO BAR PERTH EFFECTIVE DATE 15 AUG 2022	8.50		1,129.41
18 AUG	VISA DEBIT PURCHASE CARD 3424 SUBWAY ADELAIDE AIRPORT ADELAIDE AIRP EFFECTIVE DATE 15 AUG 2022	13.20		1,116.21
18 AUG	VISA DEBIT PURCHASE CARD 3424 HUNGRY JACKS PERTH EFFECTIVE DATE 16 AUG 2022	14.95		1,101.26
18 AUG	VISA DEBIT PURCHASE CARD 3424 SKY STATION PTY LTD VALLEY VIEW EFFECTIVE DATE 14 AUG 2022	20.25		1,081.01
18 AUG	VISA DEBIT PURCHASE CARD 3424 UBER *TRIP SYDNEY EFFECTIVE DATE 15 AUG 2022	32.54		1,048.47
18 AUG	VISA DEBIT PURCHASE CARD 3424 ALH VENUES/130 MARTINS RD PARAFIELD GDN EFFECTIVE DATE 16 AUG 2022	33.90		1,014.57
18 AUG	VISA DEBIT PURCHASE CARD 3424 CAFFE PRIMO TTP MODBURY EFFECTIVE DATE 14 AUG 2022	45.50		969.07
18 AUG	VISA DEBIT PURCHASE CARD 3424 CAFFE PRIMO TTP MODBURY EFFECTIVE DATE 15 AUG 2022	47.40		921.67
18 AUG	VISA DEBIT PURCHASE CARD 3424 CONNOR CLOTHING PTY WEST BEACH EFFECTIVE DATE 14 AUG 2022	100.00		821.67
18 AUG	VISA DEBIT PURCHASE CARD 3424 GIECGLOBAL MELBOURNE EFFECTIVE DATE 16 AUG 2022	151.50		670.17
19 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 544567 FROM 460831702		5.00	675.17
19 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 996878 FROM 460831702		16.00	691.17
19 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 186515 FROM 460831702		21.00	712.17
19 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 620066 FROM 460831702		50.00	762.17
19 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 171905 FROM 460831702		53.00	815.17
TOTALS AT END OF PAGE		\$606.24	\$175.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
19 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 539865 FROM 460831702		100.00	915.17
19 AUG	VISA DEBIT PURCHASE CARD 3424 PALEKA PTY LTD SALISBURY DOW EFFECTIVE DATE 17 AUG 2022	8.30		906.87
19 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 17 AUG 2022	10.45		896.42
19 AUG	VISA DEBIT PURCHASE CARD 3424 COLES 0439 SALISBURY DNS EFFECTIVE DATE 17 AUG 2022	21.23		875.19
19 AUG	VISA DEBIT PURCHASE CARD 3424 UBER *TRIP SYDNEY EFFECTIVE DATE 16 AUG 2022	28.32		846.87
19 AUG	VISA DEBIT PURCHASE CARD 3424 UBER *EATS SYDNEY EFFECTIVE DATE 15 AUG 2022	37.39		809.48
19 AUG	VISA DEBIT PURCHASE CARD 3424 STAR DISCOUNT CHEMIST SALISBURY EFFECTIVE DATE 16 AUG 2022	45.00		764.48
19 AUG	NON-ANZ ATM NP-MARTINS PLAZA PA PARAFIELD GARO INCLUDES ATM OPERATOR CHARGE \$2.80	52.80		711.68
19 AUG	VISA DEBIT PURCHASE CARD 3424 ABBAS MARKET BLAIR ATHOL EFFECTIVE DATE 17 AUG 2022	163.00		548.68
22 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 393666 FROM 460831702		5.00	553.68
22 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 736810 FROM 460831702		15.00	568.68
22 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 827171 FROM 460831702 EFFECTIVE DATE 21 AUG 2022		16.00	584.68
22 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 445752 FROM 460831702 EFFECTIVE DATE 20 AUG 2022		20.00	604.68
22 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 002540 FROM 460831702 EFFECTIVE DATE 20 AUG 2022		30.00	634.68
22 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 076065 FROM 460831702 EFFECTIVE DATE 20 AUG 2022		40.00	674.68
22 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 649495 FROM 460831702 EFFECTIVE DATE 20 AUG 2022		40.00	714.68
22 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 111756 FROM 460831702		40.00	754.68
22 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 153155 FROM 460831702 EFFECTIVE DATE 21 AUG 2022		50.00	804.68
22 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 653519 FROM 460831702 EFFECTIVE DATE 20 AUG 2022		60.00	864.68
TOTALS AT END OF PAGE		\$366.49	\$416.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
22 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 18 AUG 2022	2.00		862.68
22 AUG	VISA DEBIT PURCHASE CARD 3424 HUNGRY JACKS SALISBURY EFFECTIVE DATE 18 AUG 2022	4.45		858.23
22 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 17 AUG 2022	6.50		851.73
22 AUG	VISA DEBIT PURCHASE CARD 3424 YIROS TOWN SALISBURY EFFECTIVE DATE 18 AUG 2022	11.10		840.63
22 AUG	VISA DEBIT PURCHASE CARD 3424 JIMBOS SNACK BAR REGENCY PARK EFFECTIVE DATE 18 AUG 2022	11.60		829.03
22 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 19 AUG 2022	15.45		813.58
22 AUG	VISA DEBIT PURCHASE CARD 3424 AMPM PARAFD GRDN9137 PARAFIELD GAR EFFECTIVE DATE 17 AUG 2022	20.02		793.56
22 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PARAFIELD GRDNS 9052 PARAFIELD GAR EFFECTIVE DATE 19 AUG 2022	20.12		773.44
22 AUG	ANZ MOBILE BANKING PAYMENT 446030 TO FELICITY KOVARSKIS EFFECTIVE DATE 20 AUG 2022	30.00		743.44
22 AUG	VISA DEBIT PURCHASE CARD 3424 INDIAN TEMPTATIONS P BLAIR ATHOL EFFECTIVE DATE 20 AUG 2022	59.00		684.44
23 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 412747 FROM 460831702		5.00	689.44
23 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 107633 FROM 460831702		700.00	1,389.44
23 AUG	VISA DEBIT PURCHASE CARD 3424 UBER *TRIP SYDNEY EFFECTIVE DATE 19 AUG 2022	17.78		1,371.66
23 AUG	VISA DEBIT PURCHASE CARD 3424 MARCAMP PTY LTD ADELAIDE EFFECTIVE DATE 19 AUG 2022	18.05		1,353.61
23 AUG	VISA DEBIT PURCHASE CARD 3424 UBER *TRIP SYDNEY EFFECTIVE DATE 19 AUG 2022	19.36		1,334.25
23 AUG	VISA DEBIT PURCHASE CARD 3424 RD JONES ROSEMONT PL ADELAIDE EFFECTIVE DATE 20 AUG 2022	27.00		1,307.25
23 AUG	VISA DEBIT PURCHASE CARD 3424 CHANDELIER BAR ADELAIDE EFFECTIVE DATE 19 AUG 2022	30.00		1,277.25
23 AUG	VISA DEBIT PURCHASE CARD 3424 CHANDELIER BAR ADELAIDE EFFECTIVE DATE 19 AUG 2022	30.00		1,247.25
TOTALS AT END OF PAGE		\$322.43	\$705.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
23 AUG	VISA DEBIT PURCHASE CARD 3424 CARE PARK MELBOURNE EFFECTIVE DATE 20 AUG 2022	30.73		1,216.52
23 AUG	VISA DEBIT PURCHASE CARD 3424 CHAAT JUNCTION ENFIELD EFFECTIVE DATE 20 AUG 2022	33.80		1,182.72
23 AUG	VISA DEBIT PURCHASE CARD 3424 CHANDELIER BAR ADELAIDE EFFECTIVE DATE 19 AUG 2022	39.00		1,143.72
23 AUG	ANZ MOBILE BANKING PAYMENT 108436 TO MR SUKHWANT SINGH -	1,000.00		143.72
24 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 544284 FROM 460831702		2.00	145.72
24 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 603648 FROM 460831702		5.00	150.72
24 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 898026 FROM 460831702		16.00	166.72
24 AUG	VISA DEBIT PURCHASE CARD 3424 COLES 0439 SALISBURY DNS EFFECTIVE DATE 22 AUG 2022	5.00		161.72
24 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 21 AUG 2022	15.45		146.27
24 AUG	VISA DEBIT PURCHASE CARD 3424 COLES 0439 SALISBURY DNS EFFECTIVE DATE 22 AUG 2022	36.55		109.72
24 AUG	VISA DEBIT PURCHASE CARD 3424 AMPM PARAFD GRDN9137 PARAFIELD GAR EFFECTIVE DATE 21 AUG 2022	50.03		59.69
25 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 855088 FROM 460831702		5.00	64.69
25 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 854185 FROM 460831702		6.00	70.69
25 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 196138 FROM 460831702		10.00	80.69
25 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 896106 FROM 460831702		50.00	130.69
25 AUG	VISA DEBIT PURCHASE CARD 3424 SMP*SUNFLOWER SNACKBAR WINGFIELD EFFECTIVE DATE 22 AUG 2022	9.76		120.93
26 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 194619 FROM 460831702		5.00	125.93
26 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 239633 FROM 460831702		10.00	135.93
26 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 415625 FROM 460831702		20.00	155.93
26 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 305281 FROM 460831702		20.00	175.93
26 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 164008 FROM 460831702		30.00	205.93
TOTALS AT END OF PAGE		\$1,220.32	\$179.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
26 AUG	VISA DEBIT PURCHASE CARD 3424 HUNGRY JACKS LIGHTSVIEW EFFECTIVE DATE 23 AUG 2022	4.00		201.93
26 AUG	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 22 AUG 2022	6.50		195.43
26 AUG	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 24 AUG 2022	16.45		178.98
26 AUG	ANZ MOBILE BANKING PAYMENT 194890 TO FELICITY KOVARSKIS	30.00		148.98
26 AUG	DEBIT INTEREST CHARGED	0.04		148.94
26 AUG	ACCOUNT SERVICING FEE	10.00		138.94
TOTALS AT END OF PAGE		\$66.99	\$0.00	
TOTALS AT END OF PERIOD		\$7,620.50	\$6,934.00	\$138.94

This Statement Includes

Interest paid on borrowings	\$0.04
ANZ bank charges	\$10.00

Fee Summary

Fees Charged for period: 29 JUL 2022 to 26 AUG 2022

Summary of ANZ Transaction Fees	Transactions		Fee Per	Total
	Total	Free	Additional	Transaction
			Transaction	Charge
			(\$)	(\$)
SERVICE FEES				
MONTHLY ACCOUNT SERVICE FEE				10.00
Total Account Service Fees				\$10.00
Total Bank Account Fees Charged				\$10.00

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

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

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)

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

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