



BUSINESS ADVANTAGE STATEMENT

STATEMENT NUMBER 46

25 FEBRUARY 2021 TO 23 APRIL 2021

THE DIRECTOR
COMBINED FACILITY SERVICES PTY LTD
PO BOX 450
EAST MELBOURNE VIC 8002

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

COMBINED FACILITY SERVICES PTY LTD
ACN 166 410 724

Branch Number (BSB)

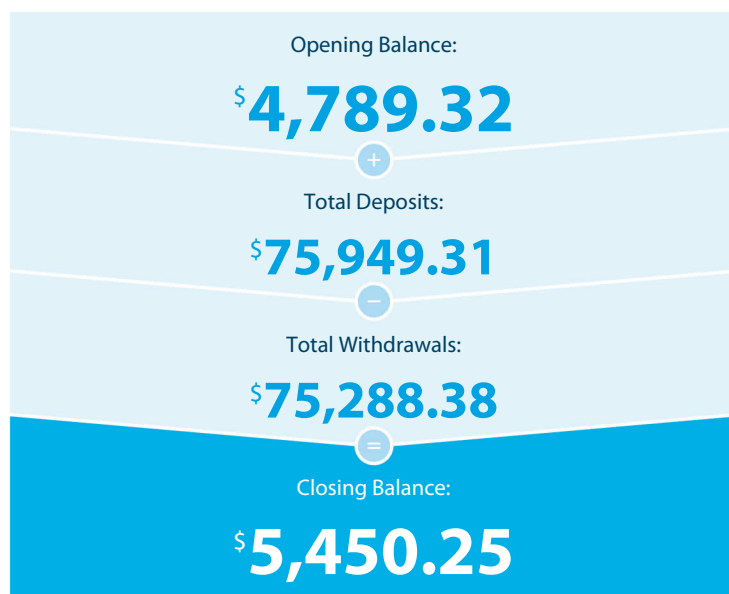
013-441

Account Number

2111-69842

Account Descriptor

BUSINESS ADVANTAGE



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 2111-69842

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
25 FEB	OPENING BALANCE			4,789.32
26 FEB	VISA DEBIT PURCHASE CARD 4041 MELB ONSTREET PARKING MELBOURNE EFFECTIVE DATE 24 FEB 2021	4.00		4,785.32
26 FEB	VISA DEBIT PURCHASE CARD 4041 RUMI TREASURE PTY LTD DONCASTER EAS EFFECTIVE DATE 24 FEB 2021	18.00		4,767.32
26 FEB	VISA DEBIT PURCHASE CARD 4041 EG FUELCO 3430 TAYLORS HI TAYLORS HILL EFFECTIVE DATE 24 FEB 2021	57.37		4,709.95
26 FEB	VISA DEBIT PURCHASE CARD 4041 SONIC HEALTHPLUS PTY MELBOURNE EFFECTIVE DATE 24 FEB 2021	88.00		4,621.95
26 FEB	ANZ MOBILE BANKING PAYMENT 569526 TO VICKI KONSTANTINIDIS	100.00		4,521.95
26 FEB	ANZ MOBILE BANKING PAYMENT 571269 TO OTAVIO MAIA DA SILVA BARROS	160.00		4,361.95
26 FEB	ANZ MOBILE BANKING PAYMENT 570089 TO ISABELLA MEJIA	180.00		4,181.95
26 FEB	ANZ MOBILE BANKING PAYMENT 576510 TO XIOMARA ESCOBAR	200.00		3,981.95
26 FEB	ANZ MOBILE BANKING PAYMENT 570402 TO ALEJANDRA LOPEZ	240.00		3,741.95
26 FEB	ANZ MOBILE BANKING PAYMENT 569826 TO JHONNY MARTINEZ	240.00		3,501.95
26 FEB	ANZ MOBILE BANKING PAYMENT 573315 TO LILIANA PUENTES	330.00		3,171.95
26 FEB	ANZ MOBILE BANKING PAYMENT 570944 TO KATHERINE TORRES	430.00		2,741.95
26 FEB	ANZ MOBILE BANKING PAYMENT 569210 TO MARIO FARRUGIA	520.00		2,221.95
26 FEB	ANZ MOBILE BANKING PAYMENT 613280 TO JOHNSHAYES	584.50		1,637.45
26 FEB	ANZ MOBILE BANKING PAYMENT 570696 TO JHON MANJARRES	730.00		907.45
26 FEB	ANZ MOBILE BANKING PAYMENT 571479 TO YHONOTAN LEON	900.00		7.45
26 FEB	PAYMENT TO MB FINANCIAL CONTRACT 500435	1,478.94		1,471.49DR
26 FEB	HONOUR/OVERDRAWN FEE	37.70		1,509.19DR
01 MAR	TRANSFER FROM HOLLY AND WILLIA SP1PS431073 000190		3,439.60	1,930.41
01 MAR	TRANSFER FROM HOLLY AND WILLIA SP2PS431073 000318		6,809.40	8,739.81
01 MAR	PAYMENT TO BUDGET DIRECT 117326589061910085	67.36		8,672.45
01 MAR	PAYMENT TO AUDI 00579308	2,000.00		6,672.45
TOTALS AT END OF PAGE		\$8,365.87	\$10,249.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2111-69842

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
02 MAR	TRANSFER FROM OCORP SP20934D INV00003602		77.00	6,749.45
02 MAR	TRANSFER FROM A/C ID 99099 FRANKLIN FLATS PTY		86.66	6,836.11
02 MAR	EFTPOS COLES 0554 CAROLINE SPRSAU	14.40		6,821.71
02 MAR	EFTPOS COLES 0554 CAROLINE SPRSAU	59.54		6,762.17
02 MAR	ANZ INTERNET BANKING BPAY ALINTA ENERGY {992343}	78.87		6,683.30
02 MAR	ANZ MOBILE BANKING PAYMENT 188919 TO MOHAMMAD REZAEI	200.00		6,483.30
02 MAR	ANZ INTERNET BANKING BPAY VICROADS {005009}	211.20		6,272.10
02 MAR	ANZ MOBILE BANKING PAYMENT 985115 TO LBS	402.60		5,869.50
03 MAR	TRANSFER FROM NIND INV UT 00003608		640.00	6,509.50
03 MAR	TRANSFER FROM A/C ID 541773 173 BALCOMBE ROAD		198.00	6,707.50
03 MAR	TRANSFER FROM A/C ID 434722 1-5 LYNDHURST STRE		347.00	7,054.50
03 MAR	TRANSFER FROM A/C ID 15493 72 WITHERS STREET		381.36	7,435.86
03 MAR	ANZ MOBILE BANKING PAYMENT 828250 TO AYTEN GUNER	105.00		7,330.86
04 MAR	TRANSFER FROM OCORP 004377388 INV00003594		459.00	7,789.86
04 MAR	TRANSFER FROM POLARIS SALES POLARIS		2,342.88	10,132.74
04 MAR	TRANSFER FROM OCORP PS729480T1 INV00003605		221.00	10,353.74
04 MAR	TRANSFER FROM OCORP PS729480T2 INV00003605		303.33	10,657.07
04 MAR	TRANSFER FROM ROSS-HUNT REAL E DE PAYMENT 033670		220.00	10,877.07
04 MAR	ANZ MOBILE BANKING PAYMENT 415864 TO KERBSIDE CLEAN A BIN	53.90		10,823.17
04 MAR	ANZ MOBILE BANKING PAYMENT 414965 TO KERBSIDE CLEAN A BIN	53.90		10,769.27
04 MAR	EFTPOS TARGET 5160 WATERGARDENS AU	56.15		10,713.12
04 MAR	PAYMENT TO MYOB AUSTRALIA MYOB 1-77198239442	109.00		10,604.12
04 MAR	PAYMENT TO BUDGET DIRECT 117895104062082844	137.00		10,467.12
04 MAR	ANZ INTERNET BANKING BPAY BUNNINGS {832208}	150.00		10,317.12
04 MAR	ANZ INTERNET BANKING BPAY HSBC CARDS {719104}	300.00		10,017.12
TOTALS AT END OF PAGE		\$1,931.56	\$5,276.23	

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Account Number 2111-69842

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
05 MAR	PAYMENT FROM YENAL MEHMET INV3588		1,430.00	11,447.12
05 MAR	TRANSFER FROM PARL OF VIC 18768-56671		160.00	11,607.12
05 MAR	VISA DEBIT PURCHASE CARD 4041 POST EAST MELBOURNE EA EAST MELBOURN EFFECTIVE DATE 03 MAR 2021	136.00		11,471.12
05 MAR	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {989382}	7,986.00		3,485.12
08 MAR	TRANSFER FROM A/C ID 532107 115 GILLIES STREET		142.56	3,627.68
08 MAR	VISA DEBIT PURCHASE CARD 4041 LITTLE HAWK PRAHRAN EFFECTIVE DATE 06 MAR 2021	10.50		3,617.18
08 MAR	VISA DEBIT PURCHASE CARD 4041 WOOLWORTHS 3403 TOORAK EFFECTIVE DATE 06 MAR 2021	11.65		3,605.53
08 MAR	VISA DEBIT PURCHASE CARD 4041 WOOLWORTHS 3850 CAROLINE SPRI EFFECTIVE DATE 05 MAR 2021	16.01		3,589.52
08 MAR	EFTPOS COLES 0554 CAROLINE SPRSAU EFFECTIVE DATE 06 MAR 2021	44.50		3,545.02
08 MAR	ANZ INTERNET BANKING BPAY PRIMUS TELECOM {933847}	81.19		3,463.83
08 MAR	VISA DEBIT PURCHASE CARD 4041 THE GOOD GUYS TAYLORS LAKES EFFECTIVE DATE 04 MAR 2021	149.00		3,314.83
09 MAR	ANZ INTERNET BANKING TRANSFER 090321 ALIA HOMES		451.00	3,765.83
09 MAR	TRANSFER FROM CBA KK FLEET INV3604		425.00	4,190.83
09 MAR	ANZ MOBILE BANKING PAYMENT 426408 TO LEIDY ACUNA	40.00		4,150.83
09 MAR	VISA DEBIT PURCHASE CARD 4041 CENTRAL CLEANING CARLTON EFFECTIVE DATE 06 MAR 2021	88.10		4,062.73
09 MAR	ANZ MOBILE BANKING PAYMENT 543679 TO VICKI KONSTANTINIDIS	100.00		3,962.73
09 MAR	ANZ INTERNET BANKING BPAY LINKT MELB TOLLS {454841}	100.00		3,862.73
09 MAR	ANZ MOBILE BANKING PAYMENT 427377 TO JESSICA TORRES	165.00		3,697.73
09 MAR	ANZ MOBILE BANKING PAYMENT 424037 TO KATHERINE TORRES	200.00		3,497.73
09 MAR	ANZ MOBILE BANKING PAYMENT 545035 TO JHONNY MARTINEZ	240.00		3,257.73
09 MAR	ANZ MOBILE BANKING PAYMENT 544226 TO ISABELLA MEJIA	260.00		2,997.73
09 MAR	ANZ MOBILE BANKING PAYMENT 424894 TO XIOMARA ESCOBAR	280.00		2,717.73
TOTALS AT END OF PAGE		\$9,907.95	\$2,608.56	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
09 MAR	ANZ INTERNET BANKING PAYMENT 802345 TO WESTERN UNION	307.00		2,410.73
09 MAR	ANZ MOBILE BANKING PAYMENT 543207 TO MARIO FARRUGIA	520.00		1,890.73
09 MAR	ANZ MOBILE BANKING PAYMENT 424587 TO YHONOTAN LEON	1,010.00		880.73
10 MAR	TRANSFER FROM CBA MAVI HOMES PROJECT		627.00	1,507.73
10 MAR	TRANSFER FROM A/C ID 548194 9 ST NINIAN'S COURT		1,443.56	2,951.29
10 MAR	VISA DEBIT PURCHASE CARD 4041 NEWMARK CAPITAL LTD SOUTH YARRA EFFECTIVE DATE 08 MAR 2021	7.09		2,944.20
10 MAR	ANZ MOBILE BANKING PAYMENT 320849 TO JOHANA BUITRAGO GARCIA	40.00		2,904.20
10 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 574392 TO 4564699028506482	75.00		2,829.20
10 MAR	VISA DEBIT PURCHASE CARD 4041 LIBERTY FITZROY FITZROY EFFECTIVE DATE 06 MAR 2021	115.39		2,713.81
10 MAR	PAYMENT TO BUDGET DIRECT 116747851062250697	118.38		2,595.43
11 MAR	TRANSFER FROM MYPLANMANAGER.CO 00003614KKKNIGHT		82.50	2,677.93
11 MAR	ANZ INTERNET BANKING BPAY FINES VIC-INSTALME {609687}	200.00		2,477.93
11 MAR	ANZ INTERNET BANKING BPAY VICROADS {491189}	211.48		2,266.45
11 MAR	ANZ INTERNET BANKING BPAY COMMONWEALTH CARDS {491672}	300.00		1,966.45
12 MAR	ANZ INTERNET BANKING TRANSFER 120321 ALIA HOMES		520.00	2,486.45
12 MAR	TRANSFER FROM RODD & GUNN AUST RODD & GUNN AUSTRA		1,025.90	3,512.35
12 MAR	INTERNET BANKING BUSINESS	15.00		3,497.35
12 MAR	VISA DEBIT PURCHASE CARD 4041 THE BLU CO PTY LTD COBURG NORTH EFFECTIVE DATE 10 MAR 2021	110.30		3,387.05
15 MAR	ANZ ATM WATERGARDENS BRANCH #2 TAYLORS LAKESVI EFFECTIVE DATE 14 MAR 2021		2,400.00	5,787.05
15 MAR	TRANSFER FROM FIERO FIERO		138.00	5,925.05
15 MAR	TRANSFER FROM UNITED LIFT SERV ULS		357.50	6,282.55
15 MAR	VISA DEBIT PURCHASE CARD 4041 BLUE HIPPO LAUNDRY KINGSVILLE EFFECTIVE DATE 11 MAR 2021	5.30		6,277.25
15 MAR	PAYMENT TO BUDGET DIRECT 116711104062377779	60.79		6,216.46
TOTALS AT END OF PAGE		\$3,095.73	\$6,594.46	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
15 MAR	EFTPOS COLES EXPRESS 6843 BRUNSWICK E AU	84.95		6,131.51
15 MAR	ANZ MOBILE BANKING PAYMENT 899397 TO ALEJANDRA LOPEZ	100.00		6,031.51
15 MAR	VISA DEBIT PURCHASE CARD 4041 7-ELEVEN 1148 NORTH MELBOUR EFFECTIVE DATE 12 MAR 2021	104.90		5,926.61
15 MAR	ANZ INTERNET BANKING BPAY HSBC CARDS {520914} EFFECTIVE DATE 14 MAR 2021	150.00		5,776.61
15 MAR	NON-ANZ ATM CASHCARD\CROWN MELB #30 -0 - L1 NEXT TO\ INCLUDES ATM OPERATOR CHARGE \$2.50 EFFECTIVE DATE 13 MAR 2021	502.50		5,274.11
15 MAR	ANZ MOBILE BANKING PAYMENT 899612 TO JHON MANJARRES	560.00		4,714.11
15 MAR	NON-ANZ ATM CASHCARD\CROWN MELB #32 -2 - L1 NEXT TO\ INCLUDES ATM OPERATOR CHARGE \$2.50 EFFECTIVE DATE 13 MAR 2021	902.50		3,811.61
15 MAR	NON-ANZ ATM CASHCARD\CROWN MELB #32 -2 - L1 NEXT TO\ INCLUDES ATM OPERATOR CHARGE \$2.50 EFFECTIVE DATE 13 MAR 2021	1,002.50		2,809.11
16 MAR	ANZ INTERNET BANKING TRANSFER 160321 ALIA HOMES		517.00	3,326.11
16 MAR	VISA DEBIT PURCHASE CARD 4041 ROCCO DI VINCENZO BRUNSWICK EAS EFFECTIVE DATE 15 MAR 2021	72.50		3,253.61
16 MAR	PAYMENT TO BUDGET DIRECT 116834522062436747	138.07		3,115.54
17 MAR	TRANSFER FROM CBA MAVI BUILT		836.00	3,951.54
17 MAR	VISA DEBIT PURCHASE CARD 4041 LIBERTY FITZROY FITZROY EFFECTIVE DATE 12 MAR 2021	65.89		3,885.65
17 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 519909 TO 4564807015767740	160.00		3,725.65
17 MAR	EFTPOS ULTRA TUNE EAST MELBOU FITZROY AU	724.95		3,000.70
18 MAR	ANZ INTERNET BANKING TRANSFER 180321 ALIA HOMES		330.00	3,330.70
18 MAR	TRANSFER FROM A/C ID 346845 20-22 HOTHAM STREE		446.09	3,776.79
18 MAR	EFTPOS OFFICEWORKS 0301 RICHMOND AU	6.00		3,770.79
19 MAR	ANZ INTERNET BANKING BPAY LINKT MELB TOLLS {259363}	100.00		3,670.79
19 MAR	ANZ MOBILE BANKING PAYMENT 095551 TO JESSICA TORRES	132.00		3,538.79
19 MAR	PAYMENT TO MYOB PAY SUPER SP000001861144	159.60		3,379.19
TOTALS AT END OF PAGE		\$4,966.36	\$2,129.09	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
19 MAR	ANZ MOBILE BANKING PAYMENT 079398 TO OTAVIO MAIA DA SILVA BARROS	200.00		3,179.19
22 MAR	TRANSFER FROM AUSTRALIAN RESTO 3578		539.00	3,718.19
22 MAR	EFTPOS SQ *EAT CANNOLI \PRESTON AU EFFECTIVE DATE 20 MAR 2021	10.00		3,708.19
22 MAR	EFTPOS SPOTTO VIC \ MELBOURNE AU	19.01		3,689.18
22 MAR	ANZ MOBILE BANKING PAYMENT 694751 TO IREM RAFTOPOULOS EFFECTIVE DATE 21 MAR 2021	20.00		3,669.18
22 MAR	EFTPOS SILVERTOP VIC 13100\ MELBOURNE VIC AU	20.89		3,648.29
22 MAR	VISA DEBIT PURCHASE CARD 4041 POST EAST MELBOURNE EA EAST MELBOURN EFFECTIVE DATE 18 MAR 2021	65.00		3,583.29
22 MAR	EFTPOS UNITED DEER PARK DEER PARK VI EFFECTIVE DATE 20 MAR 2021	99.00		3,484.29
22 MAR	ANZ MOBILE BANKING PAYMENT 479492 TO KATHERINE TORRES	200.00		3,284.29
22 MAR	ANZ MOBILE BANKING PAYMENT 477841 TO CANSU SALKAYA	471.50		2,812.79
22 MAR	NON-ANZ ATM CASHCARD\CROWN MELB #30 -0 - L1 NEXT TO\ INCLUDES ATM OPERATOR CHARGE \$2.50 EFFECTIVE DATE 21 MAR 2021	502.50		2,310.29
22 MAR	ANZ MOBILE BANKING PAYMENT 480464 TO LAURA CORTES	679.00		1,631.29
22 MAR	ANZ MOBILE BANKING PAYMENT 482305 TO IDIL IPEK FILIZ	690.00		941.29
23 MAR	EFTPOS BLUE HIPPO LAUNDRY (JA KINGSVILLE)CAU	7.30		933.99
23 MAR	ANZ MOBILE BANKING PAYMENT 231790 TO VICKI KONSTANTINIDIS	100.00		833.99
23 MAR	ANZ MOBILE BANKING PAYMENT 221904 TO TUGBA YILDIZ	340.00		493.99
23 MAR	ANZ MOBILE BANKING PAYMENT 222862 TO MARIO FARRUGIA	440.00		53.99
24 MAR	TRANSFER FROM OCORP SP20934D INV00003630		77.00	130.99
24 MAR	VISA DEBIT PURCHASE CARD 4041 BUDGET DIRECT TOOWONG EFFECTIVE DATE 22 MAR 2021	52.37		78.62
25 MAR	TRANSFER FROM DEPT VET AFFAIRS DVAV2024821623		1,880.70	1,959.32
25 MAR	TRANSFER FROM NIND INV UT 00003636		680.00	2,639.32
25 MAR	TRANSFER FROM OCORP PS729480T1 INV00003631		282.50	2,921.82
TOTALS AT END OF PAGE		\$3,916.57	\$3,459.20	

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25 MAR	TRANSFER FROM OCORP PS729480T2 INV00003631		303.33	3,225.15
25 MAR	EFTPOS UC TAYLORS HILL TAYLORS HILL AU	62.58		3,162.57
25 MAR	EFTPOS ZARA AUSTRALIA MARIBYRNONG VICAU	69.95		3,092.62
25 MAR	EFTPOS SM HIGH POINT MARIBYRNONG AU	119.95		2,972.67
25 MAR	EFTPOS TAKSIM SQUARE MOONEE PONDS VICAU	139.50		2,833.17
25 MAR	ANZ MOBILE BANKING PAYMENT 261860 TO OTAVIO MAIA DA SILVA BARROS	160.00		2,673.17
25 MAR	ANZ MOBILE BANKING PAYMENT 261031 TO ISABELLA MEJIA	220.00		2,453.17
25 MAR	ANZ MOBILE BANKING PAYMENT 260754 TO JHONNY MARTINEZ	240.00		2,213.17
25 MAR	ANZ MOBILE BANKING PAYMENT 260347 TO YHONOTAN LEON	960.00		1,253.17
25 MAR	DEBIT INTEREST CHARGED	1.99		1,251.18
25 MAR	ACCOUNT SERVICING FEE	10.00		1,241.18
26 MAR	TRANSFER FROM BURWELL TECHNOLO BURWELL		700.00	1,941.18
26 MAR	TRANSFER FROM A/C ID 99099 FRANKLIN FLATS PTY		86.66	2,027.84
26 MAR	TRANSFER FROM A/C ID 532107 115 GILLIES STREET		142.56	2,170.40
26 MAR	TRANSFER FROM A/C ID 434722 1-5 LYNDHURST STRE		523.00	2,693.40
26 MAR	ANZ MOBILE BANKING PAYMENT 326396 TO JHON MANJARRES	990.00		1,703.40
29 MAR	TRANSFER FROM MYPLANMANAGER.CO 00003634KKKNIGHT		82.50	1,785.90
29 MAR	TRANSFER FROM A/C ID 548194 9 ST NINIANS COURT		1,443.56	3,229.46
29 MAR	TRANSFER FROM STRATA EQUITY SP332367B 000409		4,508.33	7,737.79
29 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 589470 TO 4564699028506482 EFFECTIVE DATE 27 MAR 2021	1.00		7,736.79
29 MAR	PAYMENT TO BUDGET DIRECT 117326589062847765	67.36		7,669.43
29 MAR	VISA DEBIT PURCHASE CARD 4041 CHEMIST WAREHOUSE DERRIMUT EFFECTIVE DATE 25 MAR 2021	68.91		7,600.52
29 MAR	ANZ INTERNET BANKING BPAY LINKT MELB TOLLS {178575} EFFECTIVE DATE 27 MAR 2021	100.00		7,500.52
29 MAR	ANZ INTERNET BANKING BPAY TELSTRA CORP LTD {178494} EFFECTIVE DATE 27 MAR 2021	113.00		7,387.52
TOTALS AT END OF PAGE		\$3,324.24	\$7,789.94	

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29 MAR	ANZ MOBILE BANKING PAYMENT 343826 TO ALEJANDRA LOPEZ EFFECTIVE DATE 27 MAR 2021	140.00		7,247.52
29 MAR	VISA DEBIT PURCHASE CARD 4041 POLITIX HIGHPOINT MARIBYRNONG EFFECTIVE DATE 25 MAR 2021	167.40		7,080.12
29 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 387562 TO 4564699028506482 EFFECTIVE DATE 27 MAR 2021	200.00		6,880.12
29 MAR	ANZ INTERNET BANKING BPAY AGL SALES P/L {328113} EFFECTIVE DATE 27 MAR 2021	262.56		6,617.56
29 MAR	ANZ MOBILE BANKING PAYMENT 220938 TO DUYGU GUNER	450.00		6,167.56
29 MAR	ANZ MOBILE BANKING PAYMENT 220277 TO IREM RAFTOPOULOS	500.00		5,667.56
29 MAR	ANZ MOBILE BANKING PAYMENT 172970 TO NEVIN GUNER EFFECTIVE DATE 27 MAR 2021	650.00		5,017.56
30 MAR	TRANSFER FROM FIERO FIERO		132.00	5,149.56
30 MAR	TRANSFER FROM A/C ID 15493 72 WITHERS STREET		381.36	5,530.92
30 MAR	ANZ MOBILE BANKING PAYMENT 976677 TO GARRY AND LORRAINE NASH	225.00		5,305.92
30 MAR	ANZ MOBILE BANKING PAYMENT 704745 TO XIOMARA ESCOBAR	290.00		5,015.92
30 MAR	ANZ MOBILE BANKING PAYMENT 084845 TO LBS	660.00		4,355.92
30 MAR	ANZ MOBILE BANKING PAYMENT 973041 TO GARRY AND LORRAINE NASH	737.50		3,618.42
30 MAR	ANZ MOBILE BANKING PAYMENT 975143 TO GARRY AND LORRAINE NASH	812.50		2,805.92
30 MAR	PAYMENT TO MB FINANCIAL CONTRACT 500435	1,478.94		1,326.98
30 MAR	PAYMENT TO AUDI 00579308	2,000.00		673.02DR
30 MAR	HONOUR/OVERDRAWN FEE	37.70		710.72DR
31 MAR	TRANSFER FROM CBA KK FLEET INV3644		425.00	285.72DR
01 APR	ANZ INTERNET BANKING TRANSFER 010421 ALIA HOMES		517.00	231.28
01 APR	TRANSFER FROM OCORP 004377388 INV00003629		448.00	679.28
01 APR	TRANSFER FROM A/C ID 346845 20-22 HOTHAM STREE		446.09	1,125.37
01 APR	TRANSFER FROM CUA HEALTH LTD CLAIM		34.25	1,159.62
01 APR	TRANSFER FROM HOLLY AND WILLIA SP1PS431073 000197		3,577.20	4,736.82
TOTALS AT END OF PAGE		\$8,611.60	\$5,960.90	

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Account Number 2111-69842

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
01 APR	TRANSFER FROM HOLLY AND WILLIA SP2PS431073 000325		7,015.80	11,752.62
01 APR	ANZ INTERNET BANKING BPAY LINKT MELB TOLLS {267364}	150.00		11,602.62
06 APR	ANZ INTERNET BANKING TRANSFER 060421 ALIA HOMES		188.00	11,790.62
06 APR	PAYMENT FROM OLD SCOTCH FOOTBALL CLUB IN		363.00	12,153.62
06 APR	TRANSFER FROM CBA MAVI HOMES PROJECT		66.00	12,219.62
06 APR	TRANSFER FROM POLARIS SALES POLARIS		2,150.18	14,369.80
06 APR	TRANSFER FROM BURWELL TECHNOLO BURWELL		560.00	14,929.80
06 APR	TRANSFER FROM A/C ID 541773 173 BALCOMBE ROAD		297.00	15,226.80
06 APR	VISA DEBIT PURCHASE CARD 4041 BLUE HIPPO LAUNDRY KINGSVILLE EFFECTIVE DATE 05 APR 2021	5.30		15,221.50
06 APR	EFTPOS COLES 0560 CAMBERWELL AU EFFECTIVE DATE 05 APR 2021	20.70		15,200.80
06 APR	ANZ MOBILE BANKING PAYMENT 054685 TO STINKY BINS PTY LTD EFFECTIVE DATE 02 APR 2021	42.90		15,157.90
06 APR	ANZ MOBILE BANKING PAYMENT 054051 TO STINKY BINS PTY LTD EFFECTIVE DATE 02 APR 2021	42.90		15,115.00
06 APR	ANZ MOBILE BANKING PAYMENT 053183 TO STINKY BINS PTY LTD EFFECTIVE DATE 02 APR 2021	42.90		15,072.10
06 APR	VISA DEBIT PURCHASE CARD 4041 7-ELEVEN 1187 ST ALBANS EFFECTIVE DATE 01 APR 2021	44.99		15,027.11
06 APR	ANZ MOBILE BANKING PAYMENT 427385 TO ISABELLA MEJIA	70.00		14,957.11
06 APR	ANZ INTERNET BANKING BPAY LINKT MELB TOLLS {969449} EFFECTIVE DATE 02 APR 2021	100.00		14,857.11
06 APR	ANZ MOBILE BANKING PAYMENT 426900 TO VICKI KONSTANTINIDIS	100.00		14,757.11
06 APR	ANZ INTERNET BANKING BPAY LINKT MELB TOLLS {000873}	100.00		14,657.11
06 APR	PAYMENT TO MYOB AUSTRALIA MYOB 1-77476000003	109.00		14,548.11
06 APR	VISA DEBIT PURCHASE CARD 4041 WOOLWORTHS 3850 CAROLINE SPRI EFFECTIVE DATE 04 APR 2021	115.50		14,432.61
06 APR	ANZ MOBILE BANKING PAYMENT 968494 TO JOHNSHAYES EFFECTIVE DATE 02 APR 2021	117.53		14,315.08
06 APR	PAYMENT TO BUDGET DIRECT 117895104063077995	137.00		14,178.08
TOTALS AT END OF PAGE		\$1,198.72	\$10,639.98	

BUSINESS ADVANTAGE STATEMENT

Account Number 2111-69842

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
06 APR	ANZ MOBILE BANKING PAYMENT 426158 TO KATHERINE TORRES	200.00		13,978.08
06 APR	ANZ INTERNET BANKING BPAY BUNNINGS {000141}	200.00		13,778.08
06 APR	ANZ MOBILE BANKING PAYMENT 975441 TO LILIANA PUENTES EFFECTIVE DATE 02 APR 2021	220.00		13,558.08
06 APR	ANZ MOBILE BANKING PAYMENT 723179 TO XIOMARA ESCOBAR EFFECTIVE DATE 05 APR 2021	220.00		13,338.08
06 APR	ANZ MOBILE BANKING PAYMENT 427165 TO JHONNY MARTINEZ	240.00		13,098.08
06 APR	ANZ INTERNET BANKING BPAY HSBC CARDS {969678} EFFECTIVE DATE 02 APR 2021	300.00		12,798.08
06 APR	ANZ M-BANKING FUNDS TFER TRANSFER 126507 TO 4564699028506482 EFFECTIVE DATE 02 APR 2021	300.00		12,498.08
06 APR	EFTPOS COLES 0554 CAROLINE SPRSAU EFFECTIVE DATE 04 APR 2021	316.73		12,181.35
06 APR	ANZ MOBILE BANKING PAYMENT 967793 TO JOHNSHAYES EFFECTIVE DATE 02 APR 2021	398.98		11,782.37
06 APR	ANZ MOBILE BANKING PAYMENT 425876 TO ANDREA MEDINA	452.50		11,329.87
06 APR	ANZ MOBILE BANKING PAYMENT 426596 TO MARIO FARRUGIA	520.00		10,809.87
06 APR	ANZ MOBILE BANKING PAYMENT 723113 TO ANDREA NIETO YEPES EFFECTIVE DATE 05 APR 2021	713.00		10,096.87
06 APR	ANZ MOBILE BANKING PAYMENT 029511 TO GUNER TRUST NAB EFFECTIVE DATE 02 APR 2021	6,000.00		4,096.87
07 APR	TRANSFER FROM CBA CFS 3617		3,025.11	7,121.98
07 APR	VISA DEBIT PURCHASE CARD 4041 7-ELEVEN 1325 ST ALBANS EFFECTIVE DATE 05 APR 2021	61.82		7,060.16
07 APR	ANZ INTERNET BANKING BPAY ALINTA ENERGY {544259}	66.27		6,993.89
07 APR	EFTPOS UNITED DERRIMUT DERRIMUT VI	97.24		6,896.65
07 APR	ANZ MOBILE BANKING PAYMENT 545665 TO YHONOTAN LEON	1,040.00		5,856.65
07 APR	ANZ MOBILE BANKING PAYMENT 544979 TO JHON MANJARRES	1,090.00		4,766.65
08 APR	TRANSFER FROM ROSS-HUNT REAL E DE PAYMENT 034556		220.00	4,986.65
08 APR	EFTPOS COLES 7793 BURNSIDE AU	40.50		4,946.15
TOTALS AT END OF PAGE		\$12,477.04	\$3,245.11	

BUSINESS ADVANTAGE STATEMENT

Account Number 2111-69842

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
08 APR	VISA DEBIT PURCHASE CARD 4041 INLINE HEALTH PTY LTD ESSENDON EFFECTIVE DATE 06 APR 2021	58.00		4,888.15
08 APR	VISA DEBIT PURCHASE CARD 4041 2 FAT GREEKS ESSENDON EFFECTIVE DATE 01 APR 2021	98.80		4,789.35
08 APR	VISA DEBIT PURCHASE CARD 4041 CENTRAL CLEANING CARLTON EFFECTIVE DATE 06 APR 2021	161.20		4,628.15
08 APR	ANZ INTERNET BANKING BPAY FINES VIC-INSTALME {779307}	200.00		4,428.15
08 APR	ANZ INTERNET BANKING BPAY ALINTA ENERGY {760731}	418.42		4,009.73
09 APR	TRANSFER FROM MYPLANMANAGER.CO 00003657KKNIGHT		82.50	4,092.23
09 APR	TRANSFER FROM RODD & GUNN AUST RODD & GUNN AUSTRA		1,227.50	5,319.73
09 APR	VISA DEBIT PURCHASE CARD 4041 2 FAT GREEKS ESSENDON EFFECTIVE DATE 06 APR 2021	70.70		5,249.03
09 APR	ANZ INTERNET BANKING BPAY HSBC CARDS {791703}	105.00		5,144.03
09 APR	ANZ INTERNET BANKING BPAY VODAFONE POSTPAID {767720}	371.31		4,772.72
09 APR	ANZ M-BANKING FUNDS TFER TRANSFER 409891 TO 4564699028506482	1,000.00		3,772.72
12 APR	ANZ ATM WATERGARDENS BRANCH #1 TAYLORS LAKESVI EFFECTIVE DATE 11 APR 2021		100.00	3,872.72
12 APR	ANZ ATM WATERGARDENS BRANCH #2 TAYLORS LAKESVI EFFECTIVE DATE 11 APR 2021		100.00	3,972.72
12 APR	ANZ ATM WATERGARDENS BRANCH #2 TAYLORS LAKESVI EFFECTIVE DATE 11 APR 2021		2,300.00	6,272.72
12 APR	TRANSFER FROM BURWELL TECHNOLO BURWELL		560.00	6,832.72
12 APR	VISA DEBIT PURCHASE CARD 4041 BAHA BROTHERS GROUP PORT MELBOURN EFFECTIVE DATE 10 APR 2021	12.00		6,820.72
12 APR	VISA DEBIT PURCHASE CARD 4041 BAHA BROTHERS GROUP PORT MELBOURN EFFECTIVE DATE 10 APR 2021	25.80		6,794.92
12 APR	PAYMENT TO BUDGET DIRECT 116747851063273305	118.25		6,676.67
12 APR	ANZ MOBILE BANKING PAYMENT 080495 TO ALEJANDRA LOPEZ	211.30		6,465.37
12 APR	ANZ INTERNET BANKING BPAY COMMONWEALTH CARDS {558445}	300.00		6,165.37
12 APR	EFTPOS COLES 0554 CAROLINE SPRSAU EFFECTIVE DATE 11 APR 2021	320.75		5,844.62
TOTALS AT END OF PAGE		\$3,471.53	\$4,370.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2111-69842

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
12 APR	NON-ANZ ATM CASHCARD\CROWN MELB #31 -1 - L1 NEXT TO\ INCLUDES ATM OPERATOR CHARGE \$2.50 EFFECTIVE DATE 11 APR 2021	502.50		5,342.12
12 APR	ANZ M-BANKING FUNDS TFER TRANSFER 321761 TO 4564699028506482 EFFECTIVE DATE 10 APR 2021	1,000.00		4,342.12
12 APR	NON-ANZ ATM CASHCARD\CROWN MELB #32 -2 - L1 NEXT TO\ INCLUDES ATM OPERATOR CHARGE \$2.50 EFFECTIVE DATE 11 APR 2021	1,002.50		3,339.62
13 APR	EFTPOS COLES 0554 CAROLINE SPRSAU	7.80		3,331.82
13 APR	EFTPOS KMART 1138 KEILOR DOWNS AU	15.00		3,316.82
13 APR	EFTPOS COLES 7841 TAYLORS HILL AU	15.01		3,301.81
13 APR	EFTPOS COLES 0649 KEILOR DOWNS AU	24.49		3,277.32
13 APR	ANZ MOBILE BANKING PAYMENT 965258 TO ALEXANDRE DUTRA	60.00		3,217.32
13 APR	ANZ MOBILE BANKING PAYMENT 966081 TO OTAVIO MAIA DA SILVA BARROS	130.00		3,087.32
14 APR	INTERNET BANKING BUSINESS	15.00		3,072.32
14 APR	PAYMENT TO BUDGET DIRECT 116711104063363616	60.79		3,011.53
14 APR	PAYMENT TO BUDGET DIRECT 116834522063364405	137.91		2,873.62
14 APR	ANZ INTERNET BANKING BPAY FINES VIC-INSTALME {120089}	400.00		2,473.62
15 APR	TRANSFER FROM STRATA EQUITY SP332367B 000420		191.00	2,664.62
15 APR	VISA DEBIT PURCHASE CARD 4041 DWH INTERNATIONAL PT KEILOR DOWNS EFFECTIVE DATE 13 APR 2021	28.99		2,635.63
15 APR	VISA DEBIT PURCHASE CARD 4041 FIFTY FIVE TRADING P NORTH MELBOUR EFFECTIVE DATE 12 APR 2021	58.09		2,577.54
16 APR	ANZ INTERNET BANKING TRANSFER 160421 ALIA HOMES		560.00	3,137.54
16 APR	TRANSFER FROM DEPT VET AFFAIRS DVAV2024932662		1,339.10	4,476.64
16 APR	TRANSFER FROM 736P PARTNERSHIP CFS INV 3647		396.00	4,872.64
16 APR	TRANSFER FROM PARL OF VIC 18768-58001		160.00	5,032.64
16 APR	EFTPOS COLES 7998 RICHMOND AU	15.00		5,017.64
16 APR	VISA DEBIT PURCHASE CARD 4041 INLINE HEALTH PTY LTD ESSENDON EFFECTIVE DATE 14 APR 2021	33.00		4,984.64
TOTALS AT END OF PAGE		\$3,506.08	\$2,646.10	

BUSINESS ADVANTAGE STATEMENT

Account Number 2111-69842

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
16 APR	NON-ANZ ATM CASHCARD\7-ELEVEN E MELBOLBOURNE 1173\EA INCLUDES ATM OPERATOR CHARGE \$2.50	152.50		4,832.14
19 APR	VISA DEBIT PURCHASE CARD 4041 SMP*BUDDY ESPRESSO STRATHMORE EFFECTIVE DATE 17 APR 2021	20.71		4,811.43
19 APR	VISA DEBIT PURCHASE CARD 4041 GRILLD PTY LTD MARIBYRNONG EFFECTIVE DATE 15 APR 2021	34.70		4,776.73
19 APR	VISA DEBIT PURCHASE CARD 4041 FRESHPLUS DALLAS BROADMEADOWS EFFECTIVE DATE 17 APR 2021	35.97		4,740.76
19 APR	VISA DEBIT PURCHASE CARD 4041 SONIC HEALTHPLUS PTY MELBOURNE EFFECTIVE DATE 16 APR 2021	65.00		4,675.76
19 APR	ANZ MOBILE BANKING PAYMENT 847278 TO KERBSIDE CLEAN A BIN	69.30		4,606.46
19 APR	VISA DEBIT PURCHASE CARD 4041 CENTRAL CLEANING CARLTON EFFECTIVE DATE 15 APR 2021	82.10		4,524.36
19 APR	ANZ MOBILE BANKING PAYMENT 687405 TO JENNIFER GUTIERREZ	92.00		4,432.36
19 APR	VISA DEBIT PURCHASE CARD 4041 BIG W/ROSAMOND ROAD MARIBYRNONG EFFECTIVE DATE 16 APR 2021	94.00		4,338.36
19 APR	VISA DEBIT PURCHASE CARD 4041 ANADOLU SMALLGOODS PTY DALLAS EFFECTIVE DATE 17 APR 2021	96.66		4,241.70
19 APR	VISA DEBIT PURCHASE CARD 4041 DALLAS MINI MARKET DALLAS EFFECTIVE DATE 17 APR 2021	96.99		4,144.71
19 APR	ANZ INTERNET BANKING BPAY LINKT MELB TOLLS {196360} EFFECTIVE DATE 17 APR 2021	100.00		4,044.71
19 APR	VISA DEBIT PURCHASE CARD 4041 CALTEX HAWTHORN HAWTHORN EAST EFFECTIVE DATE 16 APR 2021	106.21		3,938.50
19 APR	ANZ MOBILE BANKING PAYMENT 688763 TO VICKI KONSTANTINIDIS	115.00		3,823.50
19 APR	VISA DEBIT PURCHASE CARD 4041 CAROSELLO PIZZA MOONEE PONDS EFFECTIVE DATE 16 APR 2021	150.73		3,672.77
19 APR	VISA DEBIT PURCHASE CARD 4041 OSCAR WYLEE P/L MARIBYRNONG EFFECTIVE DATE 16 APR 2021	159.00		3,513.77
19 APR	ANZ MOBILE BANKING PAYMENT 524925 TO KATHERINE TORRES EFFECTIVE DATE 17 APR 2021	200.00		3,313.77
19 APR	ANZ MOBILE BANKING PAYMENT 850213 TO LBS	236.78		3,076.99
19 APR	ANZ MOBILE BANKING PAYMENT 689026 TO JHONNY MARTINEZ	240.00		2,836.99
TOTALS AT END OF PAGE		\$2,147.65	\$0.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2111-69842

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
19 APR	ANZ MOBILE BANKING PAYMENT 666705 TO XIOMARA ESCOBAR	240.00		2,596.99
19 APR	ANZ MOBILE BANKING PAYMENT 682152 TO JOHANA BUITRAGO	270.00		2,326.99
19 APR	ANZ MOBILE BANKING PAYMENT 666238 TO ANDREA NIETO YEPES	322.00		2,004.99
19 APR	ANZ MOBILE BANKING PAYMENT 338080 TO CATHERINE RUIZ ACOSTA EFFECTIVE DATE 17 APR 2021	370.00		1,634.99
19 APR	VISA DEBIT PURCHASE CARD 4041 SHS PRODUCTS SOUTH NOWRA EFFECTIVE DATE 15 APR 2021	396.00		1,238.99
19 APR	ANZ MOBILE BANKING PAYMENT 685236 TO MELINA CALDERON	425.50		813.49
19 APR	ANZ MOBILE BANKING PAYMENT 688502 TO MARIO FARRUGIA	460.00		353.49
20 APR	ANZ INTERNET BANKING TRANSFER 200421 ALIA HOMES		88.00	441.49
20 APR	PAYMENT FROM OLD SCOTCH FOOTBALL CLUB IN		600.00	1,041.49
20 APR	TRANSFER FROM CBA MAVI HOMES PROJECT		4,642.11	5,683.60
20 APR	VISA DEBIT PURCHASE CARD 4041 SECURE PARKING THE S MELBOURNE EFFECTIVE DATE 18 APR 2021	15.38		5,668.22
20 APR	VISA DEBIT PURCHASE CARD 4041 DALLAS BIG FRESH DALLAS EFFECTIVE DATE 17 APR 2021	22.51		5,645.71
20 APR	EFTPOS TARGET 5120 CAROLINE SPRSAU	133.30		5,512.41
20 APR	EFTPOS ZOE'S KITCHEN TAYLORS LAKESAU	224.98		5,287.43
21 APR	TRANSFER FROM OCORP SP20934D INV00003670		77.00	5,364.43
21 APR	TRANSFER FROM UNITED LIFT SERV PAYMENT 326		446.87	5,811.30
21 APR	VISA DEBIT PURCHASE CARD 4041 C SPRINGS PHARMACY CAROLINE SPRI EFFECTIVE DATE 20 APR 2021	13.49		5,797.81
21 APR	VISA DEBIT PURCHASE CARD 4041 BEAUTY & LIFE PTY LTD TAYLORS LAKES EFFECTIVE DATE 20 APR 2021	30.00		5,767.81
21 APR	EFTPOS COLES 0554 CAROLINE SPRSAU	49.42		5,718.39
21 APR	ANZ MOBILE BANKING PAYMENT 578602 TO YHONOTAN LEON	175.00		5,543.39
21 APR	ANZ MOBILE BANKING PAYMENT 577707 TO JHON MANJARRES	740.00		4,803.39
21 APR	ANZ MOBILE BANKING PAYMENT 578326 TO YHONOTAN LEON	900.00		3,903.39
22 APR	TRANSFER FROM OCORP PS729480T1 INV00003671		221.00	4,124.39
TOTALS AT END OF PAGE		\$4,787.58	\$6,074.98	

BUSINESS ADVANTAGE STATEMENT

Account Number 2111-69842

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
22 APR	TRANSFER FROM OCORP PS729480T2 INV00003671		303.33	4,427.72
22 APR	VISA DEBIT PURCHASE CARD 4041 BUDGET DIRECT TOOOWONG EFFECTIVE DATE 20 APR 2021	52.37		4,375.35
22 APR	ANZ INTERNET BANKING BPAY CITY WEST WATER {982311}	1,338.10		3,037.25
23 APR	TRANSFER FROM MYPLANMANAGER.CO 00003673KKNIGHT		82.50	3,119.75
23 APR	TRANSFER FROM STRATA EQUITY SP332367B 000428		4,519.93	7,639.68
23 APR	VISA DEBIT PURCHASE CARD 4041 INLINE HEALTH PTY LTD ESSENDON EFFECTIVE DATE 22 APR 2021	33.00		7,606.68
23 APR	ANZ MOBILE BANKING PAYMENT 751984 TO OTAVIO MAIA DA SILVA BARROS	60.00		7,546.68
23 APR	ANZ INTERNET BANKING BPAY AGL SALES P/L {754011}	136.00		7,410.68
23 APR	ANZ M-BANKING FUNDS TFER TRANSFER 789004 TO 4564807015767740	150.00		7,260.68
23 APR	ANZ M-BANKING FUNDS TFER TRANSFER 458017 TO 4564699028506482	300.00		6,960.68
23 APR	ANZ M-BANKING FUNDS TFER TRANSFER 472455 TO 4564699028506482	500.00		6,460.68
23 APR	ANZ M-BANKING FUNDS TFER TRANSFER 546224 TO 4564699028506482	1,000.00		5,460.68
23 APR	DEBIT INTEREST CHARGED	0.43		5,460.25
23 APR	ACCOUNT SERVICING FEE	10.00		5,450.25
TOTALS AT END OF PAGE		\$3,579.90	\$4,905.76	
TOTALS AT END OF PERIOD		\$75,288.38	\$75,949.31	\$5,450.25

This Statement Includes

Interest paid on borrowings	\$2.42
ANZ bank charges	\$125.40

BUSINESS ADVANTAGE STATEMENT

Account Number 2111-69842

Fee Summary

Fees Charged for period: 26 FEB 2021 to 25 MAR 2021

Summary of ANZ Transaction Fees

	Transactions			Fee Per	Total
	Total	Free	Additional	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

Fees Charged for period: 26 MAR 2021 to 23 APR 2021

Summary of ANZ Transaction Fees

	Transactions			Fee Per	Total
	Total	Free	Additional	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

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.

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