



ANZ ONLINE SAVER STATEMENT

STATEMENT NUMBER 2

08 DECEMBER 2021 TO 08 JUNE 2022

MR S SALIM
54 EAST ST
DUBBO NSW 2830

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

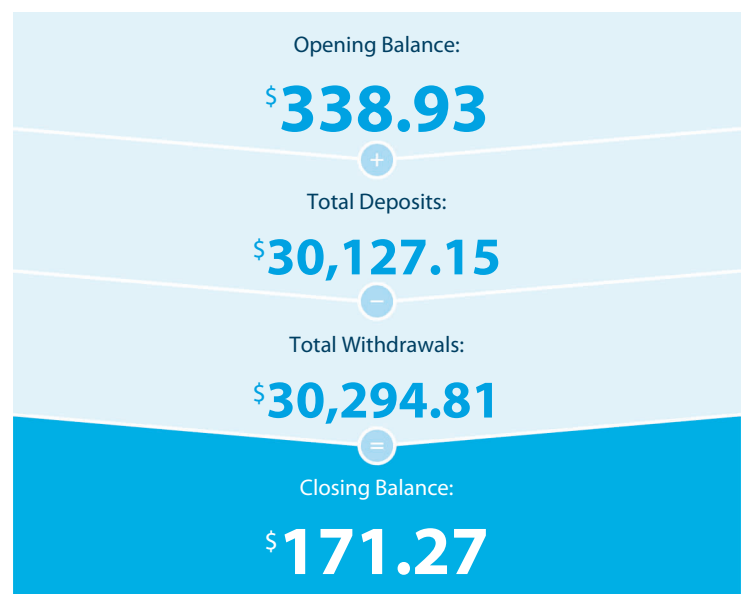
SALIM SADAT

Branch Number (BSB)

012-615

Account Number

6426-47519



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ANZ Internet Banking
anz.com

OR



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

ANZ ONLINE SAVER STATEMENT

Account Number 6426-47519

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
08 DEC	OPENING BALANCE			338.93
09 DEC	ANZ INTERNET BANKING TRANSFER SADAT SALIM BELLROCK PROTECT		773.12	1,112.05
09 DEC	ANZ MOBILE BANKING PAYMENT 312023 TO T TAMIM	1,000.00		112.05
10 DEC	ANZ MOBILE BANKING PAYMENT 624870 TO SHAK RAHMAN	10.00		102.05
14 DEC	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		271.82	373.87
21 DEC	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		169.45	543.32
22 DEC	ANZ MOBILE BANKING PAYMENT 731036 TO T TAMIM	500.00		43.32
23 DEC	ANZ INTERNET BANKING TRANSFER SADAT SALIM BELLROCK PROTECT		1,406.25	1,449.57
29 DEC	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		703.18	2,152.75
29 DEC	ANZ MOBILE BANKING PAYMENT 926451 TO T TAMIM EFFECTIVE DATE 25 DEC 2021	1,400.00		752.75
31 DEC	ANZ MOBILE BANKING PAYMENT 493878 TO STAKE	752.75		
31 DEC	CREDIT INTEREST PAID		0.01	0.01
2022				
05 JAN	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		326.08	326.09
06 JAN	ANZ INTERNET BANKING TRANSFER SADAT SALIM BELLROCK PROTECT		572.91	899.00
11 JAN	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		572.24	1,471.24
13 JAN	ANZ MOBILE BANKING PAYMENT 619710 TO NATIONWIDE MIGRATION	880.00		591.24
18 JAN	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		178.01	769.25
20 JAN	PAY/SALARY FROM BELLROCK UAV PTY BELLROCK WAGES		1,702.53	2,471.78
24 JAN	ANZ MOBILE BANKING PAYMENT 294704 TO SADAT EFFECTIVE DATE 22 JAN 2022	1,000.00		1,471.78
24 JAN	ANZ MOBILE BANKING PAYMENT 295198 TO SADAT EFFECTIVE DATE 22 JAN 2022	1,471.78		
25 JAN	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		67.28	67.28
31 JAN	CREDIT INTEREST PAID		0.03	67.31
01 FEB	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		331.79	399.10
TOTALS AT END OF PAGE		\$7,014.53	\$7,074.70	

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03 FEB	PAY/SALARY FROM BELLROCK UAV PTY BELLROCK WAGES		1,136.24	1,535.34
04 FEB	ANZ MOBILE BANKING PAYMENT 037067 TO T TAMIM	600.00		935.34
08 FEB	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		195.15	1,130.49
09 FEB	ANZ MOBILE BANKING PAYMENT 828856 TO WISE AUSTRALIA PTY LTD	41.51		1,088.98
14 FEB	ANZ MOBILE BANKING PAYMENT 519404 TO WISE AUSTRALIA PTY LTD EFFECTIVE DATE 13 FEB 2022	101.00		987.98
15 FEB	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		186.58	1,174.56
17 FEB	PAY/SALARY FROM BELLROCK UAV PTY BELLROCK WAGES		646.36	1,820.92
22 FEB	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		341.79	2,162.71
25 FEB	ANZ MOBILE BANKING PAYMENT 376236 TO SHIFAT ALAM	1,500.00		662.71
28 FEB	CREDIT INTEREST PAID		0.04	662.75
01 MAR	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		450.29	1,113.04
03 MAR	PAY/SALARY FROM BELLROCK UAV PTY BELLROCK WAGES		646.36	1,759.40
08 MAR	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		324.65	2,084.05
15 MAR	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		274.67	2,358.72
15 MAR	ANZ MOBILE BANKING PAYMENT 119325 TO MUSARRAT KHAN	23.00		2,335.72
18 MAR	PAY/SALARY FROM BELLROCK UAV PTY BELLROCK WAGES		484.77	2,820.49
22 MAR	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		348.93	3,169.42
23 MAR	ANZ MOBILE BANKING PAYMENT 395732 TO SALIM S	3,000.00		169.42
24 MAR	TRANSFER FROM VANTAGE GLOB VFX-6004703		121.54	290.96
25 MAR	ANZ MOBILE BANKING PAYMENT 542547 TO SALIM S	290.00		0.96
29 MAR	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		178.01	178.97
31 MAR	PAY/SALARY FROM BELLROCK UAV PTY BELLROCK WAGES		802.64	981.61
31 MAR	CREDIT INTEREST PAID		0.07	981.68
05 APR	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		373.92	1,355.60
05 APR	ANZ MOBILE BANKING PAYMENT 185813 TO SALIM S	981.00		374.60
TOTALS AT END OF PAGE		\$6,536.51	\$6,512.01	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
06 APR	ANZ MOBILE BANKING PAYMENT 883986 TO MOHAMMAD KASHIF	370.00		4.60
12 APR	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		183.73	188.33
12 APR	INTL PAYMENT FROM TANAZ AZIZ SOHA REF:PE T589988101		1,513.92	1,702.25
12 APR	ANZ MOBILE BANKING PAYMENT 281142 TO SADAT	1,513.92		188.33
14 APR	PAY/SALARY FROM BELLROCK UAV PTY BELLROCK WAGES		801.46	989.79
20 APR	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		391.77	1,381.56
21 APR	ANZ INTERNET BANKING PAYMENT 514214 TO WESTERN UNION	1,380.00		1.56
26 APR	PAYMENT FROM SADAT SALIM		1,380.00	1,381.56
27 APR	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		178.01	1,559.57
27 APR	ANZ INTERNET BANKING PAYMENT 532798 TO WESTERN UNION	1,550.00		9.57
29 APR	PAY/SALARY FROM BELLROCK UAV PTY BELLROCK WAGES		322.59	332.16
29 APR	ANZ MOBILE BANKING PAYMENT 533731 TO SALIM S	330.00		2.16
29 APR	CREDIT INTEREST PAID		0.02	2.18
02 MAY	PAYMENT FROM SADAT SALIM		200.00	202.18
02 MAY	ANZ INTERNET BANKING PAYMENT 843028 TO WESTERN UNION	191.90		10.28
03 MAY	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		670.76	681.04
10 MAY	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		393.19	1,074.23
10 MAY	ANZ MOBILE BANKING PAYMENT 358739 TO NATIONWIDE MIGRATION	220.00		854.23
12 MAY	PAYMENT FROM MOHAMMED JAVED		8.20	862.43
12 MAY	PAYMENT FROM MD ABU SAYED EMON		8.20	870.63
12 MAY	PAYMENT FROM MOHAMMAD AMIN		8.20	878.83
12 MAY	PAY/SALARY FROM BELLROCK UAV PTY BELLROCK WAGES		1,053.08	1,931.91
13 MAY	PAYMENT FROM MD TANVIR AHAMAD		8.20	1,940.11
13 MAY	PAYMENT FROM RAIHAN KABIR		8.20	1,948.31
17 MAY	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		465.73	2,414.04
19 MAY	ANZ MOBILE BANKING PAYMENT 758718 TO WISE AUSTRALIA PTY LTD	82.00		2,332.04
23 MAY	ANZ MOBILE BANKING PAYMENT 452139 TO M ULLAH	50.67		2,281.37
23 MAY	ANZ MOBILE BANKING PAYMENT 724558 TO SADAT EFFECTIVE DATE 22 MAY 2022	560.00		1,721.37
TOTALS AT END OF PAGE		\$6,248.49	\$7,595.26	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
24 MAY	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		178.01	1,899.38
25 MAY	PAYMENT FROM NUR AKASH		10.60	1,909.98
25 MAY	ANZ MOBILE BANKING PAYMENT 495542 TO SADAT	1,899.38		10.60
26 MAY	PAYMENT FROM MD TANVIR AHAMAD		10.60	21.20
26 MAY	PAYMENT FROM MD ABU SAYED EMON		10.60	31.80
27 MAY	PAY/SALARY FROM BELLROCK UAV PTY BELLROCK WAGES		646.36	678.16
30 MAY	PAYMENT FROM AHSANUL KARIM ASIF EFFECTIVE DATE 28 MAY 2022		10.60	688.76
30 MAY	PAYMENT FROM RAIHAN KABIR		10.60	699.36
30 MAY	PAYMENT FROM SADAT SALIM		2,400.00	3,099.36
30 MAY	ANZ INTERNET BANKING PAYMENT 862936 TO WESTERN UNION	687.90		2,411.46
30 MAY	ANZ MOBILE BANKING PAYMENT 503346 TO SADAT	2,410.00		1.46
31 MAY	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		442.89	444.35
31 MAY	CREDIT INTEREST PAID		0.05	444.40
01 JUN	TRANSFER FROM STAKESHOP PTY LT 657269FC		5,053.71	5,498.11
03 JUN	ANZ MOBILE BANKING PAYMENT 370038 TO SADAT	5,498.00		0.11
07 JUN	PAY/SALARY FROM COLES SUPERMARKE COL 0788 00692274		171.16	171.27
TOTALS AT END OF PAGE		\$10,495.28	\$8,945.18	
TOTALS AT END OF PERIOD		\$30,294.81	\$30,127.15	\$171.27

This Statement Includes

Interest earned on deposits	\$0.22
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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**.

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South Melbourne VIC 3205
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<https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/>

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or **+61 1800 931 678** (International)

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

Write to: **Australian Financial Complaints Authority Limited**
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Melbourne VIC 3001