



BUSINESS ADVANTAGE STATEMENT

STATEMENT NUMBER 60

28 JUNE 2022 TO 28 JULY 2022

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

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

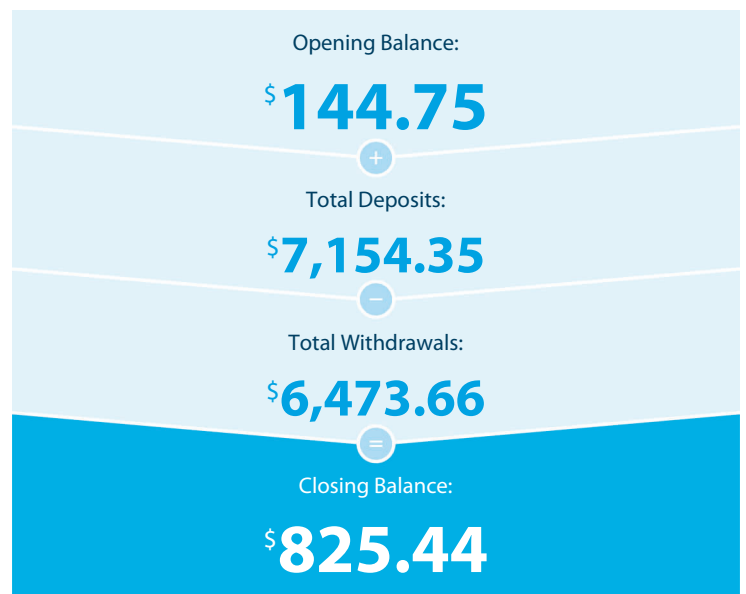
THINKCLEANING PTY LTD

Branch Number (BSB)

013-593

Account Number

2293-54296



NEED TO GET IN TOUCH?



ANZ Internet Banking
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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 JUN	OPENING BALANCE			144.75
29 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 150006 FROM 460831702		5.00	149.75
29 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 263645 FROM 460831702		10.00	159.75
29 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 798452 FROM 460831702		30.00	189.75
29 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 580193 FROM 460831702		30.00	219.75
29 JUN	VISA DEBIT PURCHASE CARD 3424 HUNGRY JACKS BRIGHTON EFFECTIVE DATE 27 JUN 2022	5.95		213.80
29 JUN	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 27 JUN 2022	10.95		202.85
29 JUN	ANZ MOBILE BANKING PAYMENT 799183 TO FELICITY KOVARSKIS	30.00		172.85
29 JUN	VISA DEBIT PURCHASE CARD 3424 OTR PARAFIELD GRDNS 9052 PARAFIELD GAR EFFECTIVE DATE 25 JUN 2022	54.89		117.96
30 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 903890 FROM 460831702		10.00	127.96
30 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 368062 FROM 460831702		15.00	142.96
30 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 393682 FROM 460831702		60.00	202.96
30 JUN	VISA DEBIT PURCHASE CARD 3424 OTR SALISBURY DOWNS 7207 SALISBURY DOW EFFECTIVE DATE 28 JUN 2022	2.00		200.96
30 JUN	VISA DEBIT PURCHASE CARD 3424 MCDONALDS BOLIVAR BOLIVAR EFFECTIVE DATE 26 JUN 2022	4.90		196.06
30 JUN	VISA DEBIT PURCHASE CARD 3424 JIMBOS SNACK BAR REGENCY PARK EFFECTIVE DATE 28 JUN 2022	5.00		191.06
30 JUN	VISA DEBIT PURCHASE CARD 3424 GUZMAN Y GOMEZ SALIS SALISBURY DOW EFFECTIVE DATE 28 JUN 2022	15.40		175.66
30 JUN	VISA DEBIT PURCHASE CARD 3424 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 27 JUN 2022	19.99		155.67
01 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 012854 FROM 460831702		10.00	165.67
01 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 667041 FROM 460831702		25.00	190.67
01 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 763478 FROM 460831702		1,200.00	1,390.67
TOTALS AT END OF PAGE		\$149.08	\$1,395.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
01 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 27 JUN 2022	2.00		1,388.67
01 JUL	VISA DEBIT PURCHASE CARD 3424 UBER *TRIP SYDNEY EFFECTIVE DATE 28 JUN 2022	25.45		1,363.22
01 JUL	ANZ MOBILE BANKING PAYMENT 763916 TO SINGH GURSEWAK	1,200.00		163.22
04 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 191613 FROM 460831702 EFFECTIVE DATE 02 JUL 2022		10.00	173.22
04 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 188618 FROM 460831702		16.00	189.22
04 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 457883 FROM 460831702 EFFECTIVE DATE 03 JUL 2022		20.00	209.22
04 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 320536 FROM 460831702 EFFECTIVE DATE 02 JUL 2022		40.00	249.22
04 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 699464 FROM 460831702 EFFECTIVE DATE 02 JUL 2022		50.00	299.22
04 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 722429 FROM 460831702 EFFECTIVE DATE 02 JUL 2022		340.00	639.22
04 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 28 JUN 2022	2.00		637.22
04 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 29 JUN 2022	2.00		635.22
04 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 30 JUN 2022	2.00		633.22
04 JUL	VISA DEBIT PURCHASE CARD 3424 HUNGRY JACKS ISLINGTON EFFECTIVE DATE 01 JUL 2022	3.95		629.27
04 JUL	VISA DEBIT PURCHASE CARD 3424 SUBWAY GAWLER GREEN EVANSTON EFFECTIVE DATE 29 JUN 2022	4.95		624.32
04 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 30 JUN 2022	9.95		614.37
04 JUL	VISA DEBIT PURCHASE CARD 3424 OFFICEWORKS 0509 PARAFIELD EFFECTIVE DATE 30 JUN 2022	14.00		600.37
04 JUL	VISA DEBIT PURCHASE CARD 3424 X CONVENIENCE SALISBUR SALISBURY EFFECTIVE DATE 29 JUN 2022	30.03		570.34
04 JUL	VISA DEBIT PURCHASE CARD 3424 BWS/130 MARTINS ROAD PARAFIELD GDN EFFECTIVE DATE 30 JUN 2022	57.00		513.34
TOTALS AT END OF PAGE		\$1,353.33	\$476.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
04 JUL	NON-ANZ ATM CBA\ SALISBURY SA EFFECTIVE DATE 03 JUL 2022	340.00		173.34
05 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 579639 FROM 229354333		5.00	178.34
05 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 651358 FROM 460831702		10.00	188.34
05 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 011683 FROM 460831702		10.00	198.34
05 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 152021 FROM 460831702		20.00	218.34
05 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 213121 FROM 460831702		21.00	239.34
05 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 435745 FROM 460831702		25.00	264.34
05 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 01 JUL 2022	5.50		258.84
05 JUL	VISA DEBIT PURCHASE CARD 3424 TEAM HOLLYWOOD PTY LIM SALISBURY DOW EFFECTIVE DATE 01 JUL 2022	19.00		239.84
05 JUL	ANZ MOBILE BANKING PAYMENT 152414 TO FELICITY KOVARSKIS	20.00		219.84
05 JUL	VISA DEBIT PURCHASE CARD 3424 VODAFONE AUSTRALIA NORTH SYDNEY EFFECTIVE DATE 02 JUL 2022	40.00		179.84
06 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 930434 FROM 460831702		6.00	185.84
06 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 217008 FROM 460831702		10.00	195.84
06 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 697920 FROM 460831702		10.00	205.84
06 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 366716 FROM 460831702		38.00	243.84
06 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PARA HILLS 7222 PARA HILLS EFFECTIVE DATE 03 JUL 2022	5.99		237.85
06 JUL	VISA DEBIT PURCHASE CARD 3424 GUZMAN Y GOMEZ SURRY HILLS EFFECTIVE DATE 04 JUL 2022	14.90		222.95
06 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PARAFIELD GRDNS 9052 PARAFIELD GAR EFFECTIVE DATE 02 JUL 2022	20.15		202.80
06 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PARA HILLS 7222 PARA HILLS EFFECTIVE DATE 03 JUL 2022	20.58		182.22
06 JUL	VISA DEBIT PURCHASE CARD 3424 TANDOORI TEMPTATIONS SALISBURY EFFECTIVE DATE 02 JUL 2022	46.80		135.42
07 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 020698 FROM 460831702		5.00	140.42
TOTALS AT END OF PAGE		\$532.92	\$160.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
07 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 775689 FROM 460831702		5.00	145.42
07 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 692418 FROM 460831702		10.00	155.42
07 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 548485 FROM 460831702		20.00	175.42
07 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 680728 FROM 460831702		115.00	290.42
07 JUL	VISA DEBIT PURCHASE CARD 3424 HUNGRY JACKS MORPHETT VALE EFFECTIVE DATE 05 JUL 2022	4.00		286.42
07 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 05 JUL 2022	14.95		271.47
07 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PARAFIELD 7220 PARAFIELD EFFECTIVE DATE 05 JUL 2022	24.06		247.41
07 JUL	ANZ MOBILE BANKING PAYMENT 681255 TO NOMAN AHMED ATF SHEIKH	115.00		132.41
08 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 806957 FROM 460831702		5.00	137.41
08 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 231378 FROM 460831702		8.00	145.41
08 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 806153 FROM 460831702		10.00	155.41
08 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 250522 FROM 460831702		27.00	182.41
08 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 06 JUL 2022	9.95		172.46
08 JUL	VISA DEBIT PURCHASE CARD 3424 JIMBOS SNACK BAR REGENCY PARK EFFECTIVE DATE 06 JUL 2022	12.60		159.86
08 JUL	VISA DEBIT PURCHASE CARD 3424 UBER *EATS SYDNEY EFFECTIVE DATE 05 JUL 2022	26.08		133.78
11 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 012973 FROM 460831702		10.00	143.78
11 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 505406 FROM 460831702 EFFECTIVE DATE 10 JUL 2022		16.00	159.78
11 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 882230 FROM 460831702 EFFECTIVE DATE 09 JUL 2022		20.00	179.78
11 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 721083 FROM 460831702 EFFECTIVE DATE 09 JUL 2022		30.00	209.78
11 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 088938 FROM 460831702 EFFECTIVE DATE 09 JUL 2022		30.00	239.78
TOTALS AT END OF PAGE		\$206.64	\$306.00	

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Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
11 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 656464 FROM 460831702 EFFECTIVE DATE 10 JUL 2022		30.00	269.78
11 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 626213 FROM 460831702 EFFECTIVE DATE 09 JUL 2022		50.00	319.78
11 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 881387 FROM 460831702 EFFECTIVE DATE 09 JUL 2022		52.00	371.78
11 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 712248 FROM 460831702 EFFECTIVE DATE 09 JUL 2022		60.00	431.78
11 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 788966 FROM 460831702		150.00	581.78
11 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 689942 FROM 460831702 EFFECTIVE DATE 10 JUL 2022		160.00	741.78
11 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 05 JUL 2022	2.00		739.78
11 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 06 JUL 2022	2.00		737.78
11 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 07 JUL 2022	2.00		735.78
11 JUL	VISA DEBIT PURCHASE CARD 3424 COPPERTOP TAKEAWAY POORAKA EFFECTIVE DATE 08 JUL 2022	4.90		730.88
11 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 07 JUL 2022	9.95		720.93
11 JUL	VISA DEBIT PURCHASE CARD 3424 COLES 0423 INGLE FARM EFFECTIVE DATE 09 JUL 2022	11.00		709.93
11 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 08 JUL 2022	15.95		693.98
11 JUL	VISA DEBIT PURCHASE CARD 3424 BP PARFIELD GDN9137 PARAFIELD GAR EFFECTIVE DATE 07 JUL 2022	25.07		668.91
11 JUL	VISA DEBIT PURCHASE CARD 3424 UBER *EATS SYDNEY EFFECTIVE DATE 08 JUL 2022	26.08		642.83
11 JUL	ANZ MOBILE BANKING PAYMENT 721660 TO FELICITY KOVARSKIS EFFECTIVE DATE 09 JUL 2022	30.00		612.83
11 JUL	ANZ MOBILE BANKING PAYMENT 656833 TO FELICITY KOVARSKIS EFFECTIVE DATE 10 JUL 2022	30.00		582.83
11 JUL	VISA DEBIT PURCHASE CARD 3424 TOMV DELI PARA VISTA EFFECTIVE DATE 06 JUL 2022	37.90		544.93
TOTALS AT END OF PAGE		\$196.85	\$502.00	

BUSINESS ADVANTAGE STATEMENT

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
11 JUL	VISA DEBIT PURCHASE CARD 3424 COLES 0423 INGLE FARM EFFECTIVE DATE 09 JUL 2022	51.97		492.96
11 JUL	VISA DEBIT PURCHASE CARD 3424 PROPER KUTZ MAIN STORE PARAFIELD GAR EFFECTIVE DATE 09 JUL 2022	60.00		432.96
11 JUL	NON-ANZ ATM CBA\SALISBURY DOWNS SA	150.00		282.96
12 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 447062 FROM 460831702		5.00	287.96
12 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 039669 FROM 460831702		6.00	293.96
12 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 589891 FROM 460831702		10.00	303.96
12 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 854959 FROM 460831702		75.00	378.96
12 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 08 JUL 2022	4.00		374.96
12 JUL	VISA DEBIT PURCHASE CARD 3424 MISTER MINIT INGLE F INGLE FARM EFFECTIVE DATE 09 JUL 2022	6.95		368.01
12 JUL	VISA DEBIT PURCHASE CARD 3424 ELLINGTON FUNCTION CEN HACKNEY EFFECTIVE DATE 09 JUL 2022	30.00		338.01
13 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 050469 FROM 460831702		30.00	368.01
13 JUL	VISA DEBIT PURCHASE CARD 3424 HUNGRY JACKS BRIGHTON EFFECTIVE DATE 11 JUL 2022	6.00		362.01
13 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 10 JUL 2022	15.95		346.06
13 JUL	VISA DEBIT PURCHASE CARD 3424 LIBERTY BLAIR ATHOL BLAIR ATHOL EFFECTIVE DATE 09 JUL 2022	50.07		295.99
13 JUL	VISA DEBIT PURCHASE CARD 3424 RPM FITNESS SALISBURY DOW EFFECTIVE DATE 10 JUL 2022	160.00		135.99
14 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 552227 FROM 460831702		2.00	137.99
14 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 554881 FROM 460831702		10.00	147.99
14 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 056638 FROM 460831702		500.00	647.99
14 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 10 JUL 2022	1.00		646.99
14 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 12 JUL 2022	3.99		643.00
TOTALS AT END OF PAGE		\$539.93	\$638.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
14 JUL	VISA DEBIT PURCHASE CARD 3424 SMGB HOLLYWOOD PLZ SALISBURY DOW EFFECTIVE DATE 12 JUL 2022	4.00		639.00
14 JUL	ANZ MOBILE BANKING PAYMENT 069814 TO AKASHDEEP KAUR	500.00		139.00
15 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 834830 FROM 460831702		5.00	144.00
15 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 914743 FROM 460831702		10.00	154.00
15 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 474877 FROM 460831702		15.00	169.00
15 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 825461 FROM 229354333		25.00	194.00
15 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 443336 FROM 460831702		55.00	249.00
15 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 11 JUL 2022	2.00		247.00
15 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 11 JUL 2022	4.95		242.05
15 JUL	ANZ MOBILE BANKING PAYMENT 825641 TO FELICITY KOVARSKIS	30.00		212.05
15 JUL	VISA DEBIT PURCHASE CARD 3424 BP PARFIELD GDN9137 PARAFIELD GAR EFFECTIVE DATE 12 JUL 2022	75.00		137.05
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 113450 FROM 460831702 EFFECTIVE DATE 17 JUL 2022		2.00	139.05
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 873867 FROM 460831702		2.00	141.05
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 872751 FROM 460831702		5.00	146.05
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 613903 FROM 460831702		5.00	151.05
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 111102 FROM 460831702 EFFECTIVE DATE 17 JUL 2022		10.00	161.05
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 252869 FROM 460831702		10.00	171.05
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 501432 FROM 460831702 EFFECTIVE DATE 16 JUL 2022		11.00	182.05
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 359046 FROM 460831702 EFFECTIVE DATE 16 JUL 2022		15.00	197.05
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 441607 FROM 460831702 EFFECTIVE DATE 17 JUL 2022		15.00	212.05
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 396542 FROM 460831702		16.00	228.05
TOTALS AT END OF PAGE		\$615.95	\$201.00	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 500792 FROM 460831702 EFFECTIVE DATE 16 JUL 2022		30.00	258.05
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 004989 FROM 460831702		140.00	398.05
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 251232 FROM 460831702		390.00	788.05
18 JUL	VISA DEBIT PURCHASE CARD 3424 OFFICEWORKS 0508 ELIZABETH EFFECTIVE DATE 15 JUL 2022	2.79		785.26
18 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 14 JUL 2022	4.50		780.76
18 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 13 JUL 2022	6.50		774.26
18 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 12 JUL 2022	7.00		767.26
18 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 15 JUL 2022	9.95		757.31
18 JUL	VISA DEBIT PURCHASE CARD 3424 BEAVERS ADULT SHOP PARAFIELD GAR EFFECTIVE DATE 13 JUL 2022	30.00		727.31
18 JUL	ANZ MOBILE BANKING PAYMENT 359480 TO FELICITY KOVARSKIS EFFECTIVE DATE 16 JUL 2022	30.00		697.31
18 JUL	VISA DEBIT PURCHASE CARD 3424 EVENT MARION MARION EFFECTIVE DATE 15 JUL 2022	54.00		643.31
18 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 010236 TO 013231460831702	68.00		575.31
19 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 325859 FROM 460831702		16.00	591.31
19 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 911428 FROM 460831702		45.00	636.31
19 JUL	VISA DEBIT PURCHASE CARD 3424 PDFSIMPLI 844-8981076 EFFECTIVE DATE 17 JUL 2022	1.45		634.86
19 JUL	VISA DEBIT PURCHASE CARD 3424 PDFSIMPLI 844-8981076 EFFECTIVE DATE 17 JUL 2022	1.50		633.36
19 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 15 JUL 2022	2.00		631.36
19 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 15 JUL 2022	4.80		626.56
19 JUL	VISA DEBIT PURCHASE CARD 3424 UBER *EATS SYDNEY EFFECTIVE DATE 16 JUL 2022	40.77		585.79
TOTALS AT END OF PAGE		\$263.26	\$621.00	

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Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 451686 FROM 460831702		15.00	600.79
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 463328 FROM 460831702		20.00	620.79
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 739056 FROM 460831702		50.00	670.79
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 545447 FROM 460831702		60.00	730.79
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 418555 FROM 460831702		100.00	830.79
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 488130 FROM 460831702		100.00	930.79
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 743791 FROM 460831702		120.00	1,050.79
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 627815 FROM 460831702		640.35	1,691.14
20 JUL	VISA DEBIT PURCHASE CARD 3424 COLES 0439 SALISBURY DNS EFFECTIVE DATE 18 JUL 2022	3.00		1,688.14
20 JUL	VISA DEBIT PURCHASE CARD 3424 MCDONALDS BOLIVAR BOLIVAR EFFECTIVE DATE 17 JUL 2022	11.20		1,676.94
20 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 17 JUL 2022	15.95		1,660.99
20 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 18 JUL 2022	15.95		1,645.04
20 JUL	ANZ MOBILE BANKING PAYMENT 488991 TO B AUTOMOTIVE	100.00		1,545.04
20 JUL	VISA DEBIT PURCHASE CARD 3424 IDP*IELTS FEES IDP.COM EFFECTIVE DATE 18 JUL 2022	395.00		1,150.04
21 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 118278 FROM 460831702		2.00	1,152.04
21 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 551040 FROM 460831702		8.00	1,160.04
21 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 189433 FROM 460831702		120.00	1,280.04
21 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 417557 FROM 460831702		165.00	1,445.04
21 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 772498 FROM 460831702		220.00	1,665.04
21 JUL	VISA DEBIT PURCHASE CARD 3424 OTR RIDLEYTON RIDLEYTON EFFECTIVE DATE 19 JUL 2022	15.75		1,649.29
21 JUL	ANZ MOBILE BANKING PAYMENT 509505 TO FELICITY KOVARSKIS	30.00		1,619.29
21 JUL	ANZ MOBILE BANKING PAYMENT 190722 TO B AUTOMOTIVE	120.00		1,499.29
21 JUL	ANZ MOBILE BANKING PAYMENT 419351 TO KHUSH	165.00		1,334.29
TOTALS AT END OF PAGE		\$871.85	\$1,620.35	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
22 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 685373 FROM 460831702		5.00	1,339.29
22 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 099286 FROM 460831702		35.00	1,374.29
22 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 18 JUL 2022	2.00		1,372.29
22 JUL	VISA DEBIT PURCHASE CARD 3424 CITY OF ADELAIDE ADELAIDE EFFECTIVE DATE 20 JUL 2022	9.60		1,362.69
22 JUL	VISA DEBIT PURCHASE CARD 3424 COLES 0423 INGLE FARM EFFECTIVE DATE 20 JUL 2022	16.96		1,345.73
22 JUL	VISA DEBIT PURCHASE CARD 3424 OTR POORAKA 5225 POORAKA EFFECTIVE DATE 20 JUL 2022	40.07		1,305.66
22 JUL	VISA DEBIT PURCHASE CARD 3424 MADRAS KITCHEN ADELA SA SA EFFECTIVE DATE 19 JUL 2022	44.70		1,260.96
22 JUL	VISA DEBIT PURCHASE CARD 3424 ZARA.COM SYDNEY EFFECTIVE DATE 19 JUL 2022	73.90		1,187.06
22 JUL	VISA DEBIT PURCHASE CARD 3424 KMART 1003 INGLE FARM EFFECTIVE DATE 20 JUL 2022	113.75		1,073.31
22 JUL	VISA DEBIT PURCHASE CARD 3424 BUPA MEDICAL VISA SER ADELAIDE EFFECTIVE DATE 20 JUL 2022	139.69		933.62
22 JUL	VISA DEBIT PURCHASE CARD 3424 BUPA MEDICAL VISA SER ADELAIDE EFFECTIVE DATE 20 JUL 2022	640.35		293.27
25 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 162273 FROM 460831702 EFFECTIVE DATE 23 JUL 2022		10.00	303.27
25 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 875017 FROM 460831702		10.00	313.27
25 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 513241 FROM 460831702 EFFECTIVE DATE 23 JUL 2022		30.00	343.27
25 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 429808 FROM 460831702 EFFECTIVE DATE 23 JUL 2022		30.00	373.27
25 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 398169 FROM 460831702 EFFECTIVE DATE 23 JUL 2022		30.00	403.27
25 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 124089 FROM 460831702 EFFECTIVE DATE 23 JUL 2022		30.00	433.27
25 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 331783 FROM 460831702 EFFECTIVE DATE 24 JUL 2022		30.00	463.27
TOTALS AT END OF PAGE		\$1,081.02	\$210.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
25 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 526872 FROM 460831702 EFFECTIVE DATE 23 JUL 2022		40.00	503.27
25 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 255158 FROM 460831702 EFFECTIVE DATE 24 JUL 2022		100.00	603.27
25 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 21 JUL 2022	2.00		601.27
25 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 21 JUL 2022	5.80		595.47
25 JUL	VISA DEBIT PURCHASE CARD 3424 SMGB INGLE FARM INGLE FARM EFFECTIVE DATE 21 JUL 2022	6.00		589.47
25 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 19 JUL 2022	6.50		582.97
25 JUL	VISA DEBIT PURCHASE CARD 3424 TEAM HOLLYWOOD PTY LIM SALISBURY DOW EFFECTIVE DATE 20 JUL 2022	13.91		569.06
25 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 22 JUL 2022	26.90		542.16
25 JUL	ANZ MOBILE BANKING PAYMENT 124397 TO FELICITY KOVARSKIS EFFECTIVE DATE 23 JUL 2022	30.00		512.16
25 JUL	VISA DEBIT PURCHASE CARD 3424 PARA VISTA TOM'S DELI PARA VISTA EFFECTIVE DATE 23 JUL 2022	30.23		481.93
25 JUL	VISA DEBIT PURCHASE CARD 3424 BUPA HI PTY LTD MELBOURNE EFFECTIVE DATE 21 JUL 2022	217.80		264.13
26 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 608430 FROM 460831702		10.00	274.13
26 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 006936 FROM 460831702		10.00	284.13
26 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 222738 FROM 460831702		30.00	314.13
26 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 22 JUL 2022	2.00		312.13
26 JUL	VISA DEBIT PURCHASE CARD 3424 SUBWAY CITY CROSS ADELAIDE EFFECTIVE DATE 23 JUL 2022	6.95		305.18
26 JUL	VISA DEBIT PURCHASE CARD 3424 SECURE PARKING RUNDL ADELAIDE EFFECTIVE DATE 23 JUL 2022	29.72		275.46
26 JUL	ANZ MOBILE BANKING PAYMENT 223107 TO FELICITY KOVARSKIS	30.00		245.46
26 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL POORAKA 44860F POORAKA EFFECTIVE DATE 23 JUL 2022	50.06		195.40
TOTALS AT END OF PAGE		\$457.87	\$190.00	

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
27 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 847268 FROM 460831702		10.00	205.40
27 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 734663 FROM 460831702		25.00	230.40
27 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 036438 FROM 460831702		100.00	330.40
27 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 901333 FROM 460831702		595.00	925.40
27 JUL	VISA DEBIT PURCHASE CARD 3424 KK JAMES PLACE AD ADELAIDE EFFECTIVE DATE 23 JUL 2022	4.00		921.40
27 JUL	VISA DEBIT PURCHASE CARD 3424 MCDONALDS COLLINSWOOD COLLINSWOOD EFFECTIVE DATE 23 JUL 2022	9.65		911.75
27 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 25 JUL 2022	15.95		895.80
27 JUL	VISA DEBIT PURCHASE CARD 3424 MADRAS KITCHEN ADELA SA SA EFFECTIVE DATE 24 JUL 2022	42.70		853.10
27 JUL	VISA DEBIT PURCHASE CARD 3424 ADIDAS AUSTRALIA PTY WEST BEACH EFFECTIVE DATE 24 JUL 2022	92.40		760.70
28 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 749514 FROM 460831702		50.00	810.70
28 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 041345 FROM 460831702		55.00	865.70
28 JUL	VISA DEBIT PURCHASE CARD 3424 ON THE RUN PTY LTD GEPPS CROSS EFFECTIVE DATE 25 JUL 2022	0.50		865.20
28 JUL	VISA DEBIT PURCHASE CARD 3424 COLES 0439 SALISBURY DNS EFFECTIVE DATE 26 JUL 2022	1.70		863.50
28 JUL	VISA DEBIT PURCHASE CARD 3424 AMPOL DIREK 40338F DIREK EFFECTIVE DATE 24 JUL 2022	4.00		859.50
28 JUL	VISA DEBIT PURCHASE CARD 3424 ON THE RUN PTY LTD GEPPS CROSS EFFECTIVE DATE 25 JUL 2022	8.10		851.40
28 JUL	VISA DEBIT PURCHASE CARD 3424 OTR PT WAKEFIELD RD 7709 BOLIVAR EFFECTIVE DATE 26 JUL 2022	15.95		835.45
28 JUL	DEBIT INTEREST CHARGED	0.01		835.44
28 JUL	ACCOUNT SERVICING FEE	10.00		825.44
TOTALS AT END OF PAGE		\$204.96	\$835.00	
TOTALS AT END OF PERIOD		\$6,473.66	\$7,154.35	\$825.44

BUSINESS ADVANTAGE STATEMENT

Account Number 2293-54296

This Statement Includes

Interest paid on borrowings	\$0.01
ANZ bank charges	\$10.00

Yearly Summary

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

Interest paid on borrowings	0.56
Fees Charged	
ANZ bank account fee	120.00
Honour / Overdrawn fee	37.70
Total	\$157.70
Fees Waived	
Honour / Overdrawn fee waived	37.70
Total	\$37.70

Fee Summary

Fees Charged for period: 29 JUN 2022 to 28 JUL 2022

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

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

