

27 APRIL 2022 TO 27 JUNE 2022

MR D RAYABARABU DINESH RAYABARAPU 107/14 ALBERT CRESCENT CRES ST ALBANS VIC 3021

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

RAYABARABU DINESH

Branch Number (BSB)

013-443

Account Number

1960-15115

Account Descriptor

ACCESS ADVANTAGE



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Account Number 1960-15115

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022 27 APR	OPENING BALANCE			10,243.53
29 APR	TRANSFER FROM NAB ACC 1880 OREANA HOMES		121.19	10,364.72
02 MAY	ANZ MOBILE BANKING PAYMENT 781674 TO FRUITOMANIA EFFECTIVE DATE 30 APR 2022	26.20		10,338.52
04 MAY	VISA DEBIT PURCHASE CARD 9872 HOME AFFAIRS - ONLINE SOUTHPORT EFFECTIVE DATE 01 MAY 2022	147.03		10,191.49
04 MAY	VISA DEBIT PURCHASE CARD 9872 HOME AFFAIRS - ONLINE SOUTHPORT EFFECTIVE DATE 01 MAY 2022	147.03		10,044.46
06 MAY	VISA DEBIT PURCHASE CARD 9872 GWW FOOTSCRAY EFFECTIVE DATE 03 MAY 2022	63.34		9,981.12
06 MAY	VISA DEBIT PURCHASE CARD 9872 ORIGIN RETAIL BARANGAROO EFFECTIVE DATE 03 MAY 2022	507.54		9,473.58
09 MAY	PAYMENT FROM MOUNICA MANTHENA EFFECTIVE DATE 07 MAY 2022		230.00	9,703.58
09 MAY	VISA DEBIT PURCHASE CARD 9872 7-ELEVEN 1239 TARNEIT EFFECTIVE DATE 06 MAY 2022	1.00		9,702.58
09 MAY	VISA DEBIT PURCHASE CARD 9872 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 05 MAY 2022	1.49		9,701.09
09 MAY	VISA DEBIT PURCHASE CARD 9872 REDBOOK INSPECT RICHMOND EFFECTIVE DATE 05 MAY 2022	80.00		9,621.09
09 MAY	EFTPOS MRSB MOBILE SERVICES P TARNEIT AU EFFECTIVE DATE 07 MAY 2022	230.00		9,391.09
18 MAY	PAY/SALARY FROM OREANA HOMES PTY SALARY OREANA HOME		5,432.33	14,823.42
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 156332 TO 013145155529187	1,700.00		13,123.42
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 155365 TO 4564627124772757	2,818.47		10,304.95
19 MAY	EFTPOS SQ *JUST SWEETS \ALTONA AU	8.00		10,296.95
19 MAY	VISA DEBIT PURCHASE CARD 9872 FRANCHISEE PAYOUT RYE EFFECTIVE DATE 16 MAY 2022	2,200.00		8,096.95
20 MAY	EFTPOS RG RESTAURANTS PTY. LT MANOR LAKES AU	12.95		8,084.00
20 MAY	EFTPOS KMMM VENTURES PTY LT TARNEIT AU	30.53		8,053.47
20 MAY	EFTPOS COLES 5802 TARNEIT AU	89.40		7,964.07
	TOTALS AT END OF PAGE	\$8,062.98	\$5,783.52	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
20 MAY	ANZ MOBILE BANKING PAYMENT 649995 TO SOURABH BANSAL	150.00		7,814.07
23 MAY	EFTPOS BP LEAKES ROAD 7685\TARNEIT AU EFFECTIVE DATE 22 MAY 2022	10.85		7,803.22
23 MAY	VISA DEBIT PURCHASE CARD 9872 SECURE PARKING ST KILD MELBOURNE EFFECTIVE DATE 18 MAY 2022	14.35		7,788.87
23 MAY	EFTPOS BUNNINGS 618000 TARNEIT AU EFFECTIVE DATE 21 MAY 2022	23.30		7,765.57
23 MAY	EFTPOS KMART 1259 TARNEIT AU	45.11		7,720.46
23 MAY	EFTPOS ALDI STORES - TARNEIT TARNEIT AU EFFECTIVE DATE 22 MAY 2022	225.34		7,495.12
23 MAY	EFTPOS JUST ELECTRICAL PTY AIRPORT WEST AU EFFECTIVE DATE 21 MAY 2022	450.00		7,045.12
23 MAY	ANZ INTERNET BANKING BPAY MYOB PAYBY SERVICE {506373}	600.00		6,445.12
24 MAY	PAYMENT TO RACV ASSISTANCE RACV-0000-09319154	10.33		6,434.79
24 MAY	PAYMENT TO RACV INSURANCE MOT704708086220524	144.84		6,289.95
26 MAY	PAYMENT TO FINES VIC DIRECT VICDJR3214886126	25.00		6,264.95
27 MAY	EFTPOS 7-ELEVEN 1378 TARNEI TARNEIT AU	69.51		6,195.44
30 MAY	TRANSFER FROM DIDI MOBILITY (A PAID BY DIDI X1993		136.44	6,331.88
31 MAY	TRANSFER FROM UBER BV PARTNERPMT, 090293		150.40	6,482.28
31 MAY	EFTPOS COLES 5804 TARNEIT AU	13.65		6,468.63
31 MAY	EFTPOS SRI KUMARAN STORES TARNEIT AU	14.50		6,454.13
31 MAY	VISA DEBIT PURCHASE CARD 9872 WORLDREMIT PTY LTD SYDNEY, EFFECTIVE DATE 28 MAY 2022	2,810.08		3,644.05
02 JUN	VISA DEBIT DEPOSIT FRANCHISEE PAYOUT RYE EFFECTIVE DATE 30 MAY 2022		2,200.00	5,844.05
02 JUN	EFTPOS COLES 5804 TARNEIT AU	4.55		5,839.50
02 JUN	EFTPOS SRI KUMARAN STORES TARNEIT AU	26.99		5,812.51
02 JUN	VISA DEBIT PURCHASE CARD 9872 EBAY O*12-08688-64918 SYDNEY EFFECTIVE DATE 30 MAY 2022	42.58		5,769.93
	TOTALS AT END OF PAGE	\$4,680.98	\$2,486.84	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
02 JUN	VISA DEBIT PURCHASE CARD 9872 BUPA HI PTYLTD MELBOURNE EFFECTIVE DATE 30 MAY 2022	171.05	171.05	
02 JUN	VISA DEBIT PURCHASE CARD 9872 BUPA HI PTYLTD MELBOURNE EFFECTIVE DATE 30 MAY 2022	171.05		5,427.83
02 JUN	ANZ MOBILE BANKING PAYMENT 758743 TO BROWN BOY PTY LTD	880.00		4,547.83
03 JUN	EFTPOS 7-ELEVEN 1381 TARNEIT AU	1.00		4,546.83
03 JUN	EFTPOS KMART 1171 WERRIBEE AU	EFTPOS 78.84		4,467.99
03 JUN	EFTPOS BIG W 0386\WERRIBEE VIC AU	121.53		4,346.46
06 JUN	EFTPOS SRI KUMARAN STORES TARNEIT AU	7.00		4,339.46
06 JUN	VISA DEBIT PURCHASE CARD 9872 CARE PARK MELBOURNE EFFECTIVE DATE 01 JUN 2022	14.34		4,325.12
06 JUN	EFTPOS RIVERDALE MEAT\TARNEIT VIC AU EFFECTIVE DATE 05 JUN 2022	15.09		4,310.03
06 JUN	EFTPOS COLES 5804 TARNEIT AU	28.96		4,281.07
06 JUN	EFTPOS RIVERDALE FRUIT SHOP\TARNEIT VIC AU EFFECTIVE DATE 05 JUN 2022	36.96		4,244.11
06 JUN	EFTPOS COLES 5804 TARNEIT AU EFFECTIVE DATE 05 JUN 2022			4,201.51
06 JUN	EFTPOS SRI KUMARAN STORES TARNEIT AU EFFECTIVE DATE 05 JUN 2022	67.02		4,134.49
06 JUN	PAYMENT TO VODAFONE T4,21345A,B	177.68		3,956.81
08 JUN	VISA DEBIT PURCHASE CARD 9872 APPLE.COM/BILL SYDNEY EFFECTIVE DATE 05 JUN 2022	1.49		3,955.32
08 JUN	EFTPOS TRISHA MEHTA PTY LTD SOUTH YARRA VICAU	17.50		3,937.82
08 JUN	EFTPOS 7-ELEVEN 1133 SOUTH YARRA AU	41.99		3,895.83
09 JUN	EFTPOS OGGS PHARMACY \SOUTH YARRA AU	27.48		3,868.35
10 JUN	EFTPOS 7-ELEVEN 1239 TARNEIT AU	1.00		3,867.35
13 JUN	EFTPOS RIVERDALE FRUIT SHOP\TARNEIT VIC AU EFFECTIVE DATE 12 JUN 2022	18.99		3,848.36
13 JUN	EFTPOS COLES 5804 TARNEIT AU EFFECTIVE DATE 12 JUN 2022	25.71		3,822.65
	TOTALS AT END OF PAGE	\$1,947.28	\$0.00	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
13 JUN	EFTPOS BUNNINGS 618000 TARNEIT AU EFFECTIVE DATE 12 JUN 2022	61.27		3,761.38
13 JUN	EFTPOS SRI KUMARAN STORES TARNEIT AU EFFECTIVE DATE 12 JUN 2022	78.92		3,682.46
13 JUN	ANZ MOBILE BANKING PAYMENT 300022 TO ABHISHEK EFFECTIVE DATE 11 JUN 2022	800.00		2,882.46
14 JUN	TRANSFER FROM UBER BV PARTNERPMT, 090293		22.48	2,904.94
14 JUN	TRANSFER FROM DIDI MOBILITY (A PAID BY DIDI X1993		258.01	3,162.95
17 JUN	PAY/SALARY FROM OREANA HOMES PTY SALARY OREANA HOME		5,432.33	8,595.28
17 JUN	EFTPOS RG RESTAURANTS PTY. LT MANOR LAKES AU	12.95		8,582.33
17 JUN	EFTPOS COLES 5804 TARNEIT AU	16.50		8,565.83
17 JUN	EFTPOS RIVERDALE MEAT\TARNEIT VIC AU	31.23		8,534.60
17 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 922492 TO 013145155529187	2,000.00		6,534.60
20 JUN	EFTPOS COLES 5804 TARNEIT AU	10.75		6,523.85
20 JUN	EFTPOS SRI KUMARAN STORES TARNEIT AU EFFECTIVE DATE 18 JUN 2022	15.98		6,507.87
20 JUN	EFTPOS RIVERDALE MEAT\TARNEIT VIC AU EFFECTIVE DATE 18 JUN 2022	37.15		6,470.72
20 JUN	EFTPOS SUNSHINE FRESH FOOD MA SUNSHINE AU EFFECTIVE DATE 18 JUN 2022	49.29		6,421.43
20 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 706632 TO 4564627124772757 EFFECTIVE DATE 18 JUN 2022	500.00		5,921.43
20 JUN	ANZ MOBILE BANKING PAYMENT 632381 TO MOUNICA MANTHENA EFFECTIVE DATE 19 JUN 2022	700.00		5,221.43
21 JUN	VISA DEBIT PURCHASE CARD 9872 SPARKLE LIQUOR PTY LTD TARNEIT EFFECTIVE DATE 18 JUN 2022	66.99		5,154.44
22 JUN	EFTPOS 7-ELEVEN 1133 SOUTH YARRA AU	2.00		5,152.44
23 JUN	EFTPOS COLES 5804 TARNEIT AU	21.65		5,130.79
23 JUN	VISA DEBIT PURCHASE CARD 9872 MELBOURNE AIRPORT MELBOURNE AIR EFFECTIVE DATE 17 JUN 2022	30.30		5,100.49
24 JUN	EFTPOS RIVERDALE FRUIT SHOP\TARNEIT VIC AU	9.99		5,090.50
	TOTALS AT END OF PAGE	\$4,444.97	\$5,712.82	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
24 JUN	PAYMENT TO RACV ASSISTANCE RACV-0000-09893584	10.33		5,080.17
24 JUN	EFTPOS RIVERDALE MEAT\TARNEIT VIC AU	14.59		5,065.58
24 JUN	PAYMENT TO RACV INSURANCE MOT704708086220624	144.84		4,920.74
27 JUN	TRANSFER FROM DIDI MOBILITY (A PAID BY DIDI X1993		58.41	4,979.15
27 JUN	VISA DEBIT PURCHASE CARD 9872 CARE PARK MELBOURNE EFFECTIVE DATE 22 JUN 2022	14.34		4,964.81
27 JUN	PAYMENT TO FINES VIC DIRECT VICDJR3237704906	25.00		4,939.81
27 JUN	EFTPOS 7-ELEVEN 1378 TARNEI TARNEIT AU EFFECTIVE DATE 25 JUN 2022	49.99		4,889.82
	TOTALS AT END OF PAGE	\$259.09	\$58.41	
	TOTALS AT END OF PERIOD	\$19,395.30	\$14,041.59	\$4,889.82

ANZ Fee Saving Tip

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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.

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Call • General enquiries 13 13 14

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- 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:

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 $\underline{https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/}$

us:

Visit At your nearest ANZ branch.

If you have a Relationship Manager,

please feel free to contact them.

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1800 931 678 (free call within Australia), Write Australian Financial Complaints Authority Limited

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Melbourne VIC 3001