



## Search results

Jasmine Kaur (015300 187080871)

Select Option

**Period displayed: 28 June 2022 to 25 September 2022**

Date	Description	Debit(\$AUD)	Credit(\$AUD)	Balance
September 2022				
19 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 524013 TO 015300454570649	\$400.00		\$164.91
19 SEP	ANZ INTERNET BANKING BPAY LATITUDE GO {917152}	\$700.00		\$564.91
19 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 977006 TO 015300454570649	\$1,200.00		\$1,264.91
19 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 984817 FROM 454570649		\$1,200.00	\$2,464.91
12 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 137743 TO 015300454570649	\$700.00		\$1,264.91
07 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 300167 TO 015300454570649	\$130.00		\$1,964.91
August 2022				
31 AUG	CREDIT INTEREST PAID		\$0.23	\$2,094.91
31 AUG	ANZ MOBILE BANKING PAYMENT 150923 TO Jasmine Kaur	\$1,200.00		\$2,094.68
31 AUG	PAY/SALARY FROM CONNECTWISE AD108994 000091		\$3,252.15	\$3,294.68
26 AUG	ANZ MOBILE BANKING PAYMENT 449209 TO Upvinder	\$300.00		\$42.53

Date	Description	Debit(\$AUD)	Credit(\$AUD)	Balance
24 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 805616 TO 015300454570649	\$500.00		\$342.53
22 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 392300 TO 015300454570649	\$2,000.00		\$842.53
19 AUG	ANZ MOBILE BANKING PAYMENT 353354 TO Jasmine Kaur	\$1,000.00		\$2,842.53
19 AUG	PAY/SALARY FROM DOWNER EDI SERVI 1417945		\$1,078.67	\$3,842.53
19 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 493943 FROM 454570649		\$1,000.00	\$2,763.86
15 AUG	ANZ MOBILE BANKING PAYMENT 518610 TO Upvinder	\$50.00		\$1,763.86
15 AUG	ANZ MOBILE BANKING PAYMENT 966271 TO Upvinder	\$350.00		\$1,813.86
12 AUG	PAY/SALARY FROM DOWNER EDI SERVI 1417945		\$2,104.61	\$2,163.86
02 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 554429 TO 015300454570657	\$4,600.00		\$59.25
02 AUG	TRANSFER FROM ATO ATO005000016566606		\$4,647.79	\$4,659.25
July 2022				
29 JUL	CREDIT INTEREST PAID		\$0.13	\$11.46
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 509091 TO 015300454570649	\$2,000.00		\$11.33
18 JUL	ANZ MOBILE BANKING PAYMENT 183955 TO Jasmine Kaur	\$700.00		\$2,011.33
15 JUL	ANZ MOBILE BANKING PAYMENT 989922 TO Jasmine Kaur	\$1,500.00		\$2,711.33
15 JUL	ANZ MOBILE BANKING PAYMENT 780577 TO Upvinder	\$200.00		\$4,211.33

Date	Description	Debit(\$AUD)	Credit(\$AUD)	Balance
14 JUL	PAY/SALARY FROM DOWNER EDI SERVI 1417945		\$4,407.33	\$4,411.33
June 2022				
30 JUN	CREDIT INTEREST PAID		\$0.03	\$4.00