



Account activity

Westpac Choice

733-085 710586

\$466.10

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Description, date or amount

Search

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Date ▼	Description	Debit	Credit	Balance ↕
13 Oct 2022	AA SUNSHINE 0022 SUNSHINE AU	-\$10.00		\$466.10
13 Oct 2022	AA SUNSHINE 0022 SUNSHINE AU	-\$20.10		\$476.10
13 Oct 2022	Hungry Jacks Roxburgh PakAU	-\$7.05		\$496.20
13 Oct 2022	KFC ROXBURGH PARK ROXBURGH PARKAU	-\$14.35		\$503.25
13 Oct 2022	WITHDRAWAL-OSKO PAYMENT 1247494 GOPI KRISHNA CHAGANTI	-\$230.00		\$517.60
13 Oct 2022	WITHDRAWAL-OSKO PAYMENT 1274996 C NAGANDLA	-\$200.00		\$747.60
12 Oct 2022	DEBIT CARD PURCHASE SQ *SUNSHINE FRUIT MA Sunshine AUS	-\$31.45		\$947.60
12 Oct 2022	DEBIT CARD PURCHASE SUN PHARMACY PL SUNSHINE AUS	-\$13.45		\$979.05
12 Oct 2022	DEPOSIT-SALARY STAFF AUSTRALIA 500053939		\$834.90	\$992.50
12 Oct 2022	DEPOSIT-OSKO PAYMENT 2199281 GOPI KRISHNA CHAGANTI 1		\$30.00	\$157.60
11 Oct 2022	WITHDRAWAL-OSKO PAYMENT 1772752 C NAGANDLA	-\$800.00		\$127.60
11 Oct 2022	DEBIT CARD PURCHASE SUNSHINE CITY MEDICAL Sunshine AUS	-\$75.60		\$927.60
11 Oct 2022	DEBIT CARD PURCHASE OPTUS BILLING AUTOPAY MACQUARIE PA AUS	-\$55.00		\$1,003.20
11 Oct 2022	DEBIT CARD PURCHASE MCDONALDS SYD DOMESTI MASCOT AUS	-\$11.70		\$1,058.20
11 Oct 2022	DEPOSIT-OSKO PAYMENT 2135457 BALA KRISHNA THOTA Bill		\$800.00	\$1,069.90
10 Oct 2022	WITHDRAWAL-OSKO PAYMENT 1733629 Ajay Battini 09 OCT 2022	-\$2.00		\$269.90

Date ▼	Description	Debit	Credit	Balance 1
10 Oct 2022	WITHDRAWAL-OSKO PAYMENT 1726647 Ajay Battini 09 OCT 2022	-\$200.00		\$271.90
10 Oct 2022	DEBIT CARD PURCHASE WU *0896534000 SYDNEY AUS	-\$62.90		\$471.90
10 Oct 2022	DEBIT CARD PURCHASE AA SUNSHINE 0022 SUNSHINE AUS	-\$31.03		\$534.80
10 Oct 2022	DEBIT CARD PURCHASE SMP*Kent Convenience Sydney AUS	-\$25.40		\$565.83
10 Oct 2022	DEBIT CARD PURCHASE TRANSPORTFORNSW TAP SYDNEY AUS	-\$19.53		\$591.23
10 Oct 2022	DEBIT CARD PURCHASE TRANSPORTFORNSW TAP SYDNEY AUS	-\$18.39		\$610.76
10 Oct 2022	DEBIT CARD PURCHASE OFFICEWORKS 0305 MARIBYRNONG AUS	-\$6.40		\$629.15
10 Oct 2022	DEBIT CARD PURCHASE COLES 7919 COBURG NORTH AUS	-\$2.80		\$635.55
10 Oct 2022	DEPOSIT STRIPE STRIPE-V1XaiGQbRcR		\$13.56	\$638.35
10 Oct 2022	DEPOSIT-OSKO PAYMENT 2714980 GOPI KRISHNA CHAGANTI 1 09 OCT 2022		\$200.00	\$624.79
10 Oct 2022	DEPOSIT-OSKO PAYMENT 2319340 GOPI KRISHNA CHAGANTI 1 08 OCT 2022		\$35.00	\$424.79
10 Oct 2022	DEPOSIT-OSKO PAYMENT 2185016 UBER BV Payment for services X94 9J3FP7887AQHNOP 09 OCT 2022		\$246.51	\$389.79
10 Oct 2022	DEPOSIT-OSKO PAYMENT 2112165 MR AJAY BATTINI 08 OCT 2022		\$30.00	\$143.28
7 Oct 2022	WITHDRAWAL-OSKO PAYMENT 1847410 Ajay Battini	-\$300.00		\$113.28
7 Oct 2022	WITHDRAWAL-OSKO PAYMENT 1418354 Ajay Battini	-\$150.00		\$413.28
7 Oct 2022	DEBIT CARD PURCHASE JETSTARAMMQWA COLLINGWOOD AUS	-\$211.63		\$563.28
7 Oct 2022	DEBIT CARD PURCHASE Bellucci Sydney AUS	-\$11.00		\$774.91
7 Oct 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$7.05		\$785.91
7 Oct 2022	DEBIT CARD PURCHASE Bellucci Sydney AUS	-\$4.00		\$792.96
7 Oct 2022	DEBIT CARD PURCHASE COLES 0840 SYDNEY AUS	-\$2.90		\$796.96
6 Oct 2022	WITHDRAWAL-OSKO PAYMENT 1022077 Ajay Battini	-\$550.00		\$799.86
6 Oct 2022	DEBIT CARD PURCHASE JETSTAREN3XN COLLINGWOOD AUS	-\$295.89		\$1,349.86
6 Oct 2022	DEBIT CARD PURCHASE AA SUNSHINE 0022 SUNSHINE AUS	-\$25.04		\$1,645.75
6 Oct 2022	DEBIT CARD PURCHASE Crown Mel Jackpot Bar Melbourne AUS	-\$12.60		\$1,670.79
5 Oct 2022	DEBIT CARD PURCHASE MYKI SUNSHINE RS SUN SUNSHINE AUS	-\$10.00		\$1,683.39
5 Oct 2022	DEPOSIT-SALARY STAFF AUSTRALIA 500053939		\$1,327.65	\$1,693.39

Date ▼	Description	Debit	Credit	Balance 1
4 Oct 2022	<u>WITHDRAWAL-OSKO PAYMENT 1272674 Ambry Services Pty Ltd</u>	-\$130.00		\$365.74
4 Oct 2022	<u>DEBIT CARD PURCHASE TOUCH OF ASIA PACIFI GLENROY AUS</u>	-\$69.98		\$495.74
4 Oct 2022	<u>DEBIT CARD PURCHASE WOOLWORTHS 3186 SUNSHINE AUS</u>	-\$12.00		\$565.72
4 Oct 2022	<u>DEPOSIT-OSKO PAYMENT 2271089 SWAGATH GURRAM</u>		\$200.00	\$577.72
3 Oct 2022	<u>WITHDRAWAL-OSKO PAYMENT 1988126 Swagath Gurram 02 OCT 2022</u>	-\$300.00		\$377.72
3 Oct 2022	<u>WITHDRAWAL-OSKO PAYMENT 1846104 B THOTA</u>	-\$1,200.00		\$677.72
3 Oct 2022	<u>WITHDRAWAL-OSKO PAYMENT 1703195 GOPI KRISHNA CHAGANTI 02 OCT 2022</u>	-\$300.00		\$1,877.72
3 Oct 2022	<u>WITHDRAWAL-OSKO PAYMENT 1141569 Kishor Atthota</u>	-\$10.00		\$2,177.72
3 Oct 2022	<u>DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS</u>	-\$38.95		\$2,187.72
3 Oct 2022	<u>DEBIT CARD PURCHASE Subway Campbellfield Campbellfiel AUS</u>	-\$13.55		\$2,226.67
3 Oct 2022	<u>DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS</u>	-\$9.00		\$2,240.22
3 Oct 2022	<u>DEBIT CARD PURCHASE Hungry Jacks Melbourne (S AUS</u>	-\$7.05		\$2,249.22
3 Oct 2022	<u>DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS</u>	-\$7.05		\$2,256.27
3 Oct 2022	<u>DEPOSIT-OSKO PAYMENT 2554665 MR AJAY BATTINI</u>		\$1,600.00	\$2,263.32
30 Sep 2022	<u>WITHDRAWAL-OSKO PAYMENT 1662823 Ajay Battini</u>	-\$120.00		\$663.32
30 Sep 2022	<u>WITHDRAWAL-OSKO PAYMENT 1198636 Ajay Battini</u>	-\$45.00		\$783.32
30 Sep 2022	<u>DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS</u>	-\$30.00		\$828.32
30 Sep 2022	<u>DEBIT CARD PURCHASE KFC ROXBURGH PARK ROXBURGH PAR AUS</u>	-\$13.45		\$858.32
30 Sep 2022	<u>DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS</u>	-\$7.00		\$871.77
29 Sep 2022	<u>DEBIT CARD PURCHASE BUPA MEDICAL VISA MELBOURNE AUS</u>	-\$655.43		\$878.77
29 Sep 2022	<u>DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS</u>	-\$31.95		\$1,534.20
29 Sep 2022	<u>DEBIT CARD PURCHASE YET FAIR PTY LTD SUNSHINE NOR AUS</u>	-\$4.99		\$1,566.15
29 Sep 2022	<u>DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS</u>	-\$3.00		\$1,571.14
29 Sep 2022	<u>DEPOSIT-OSKO PAYMENT 2442778 MR PALLAV JADAV Paul</u>		\$10.00	\$1,574.14
28 Sep 2022	<u>PAYMENT BY AUTHORITY TO Panthera Finance 9651518319</u>	-\$650.00		\$1,564.14

Date ▼	Description	Debit	Credit	Balance 1
28 Sep 2022	DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS	-\$22.00		\$2,214.14
28 Sep 2022	DEPOSIT-SALARY STAFF AUSTRALIA 500053939		\$839.39	\$2,236.14
27 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1987014 Ambry Services Pty. Ltd	-\$130.00		\$1,396.75
27 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1251155 Ajay Battini	-\$1,760.00		\$1,526.75
27 Sep 2022	DEBIT CARD PURCHASE TELSTRA PREPAID MELBOURNE AUS	-\$30.00		\$3,286.75
27 Sep 2022	DEBIT CARD PURCHASE AA SUNSHINE 0022 SUNSHINE AUS	-\$20.00		\$3,316.75
27 Sep 2022	DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS	-\$9.00		\$3,336.75
27 Sep 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$7.05		\$3,345.75
27 Sep 2022	DEBIT CARD PURCHASE AA BRAYBROOK 3657 BRAYBROOK AUS	-\$2.00		\$3,352.80
26 Sep 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017033269 240922	-\$2.50		\$3,354.80
26 Sep 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0013033224 240922	-\$2.50		\$3,357.30
26 Sep 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017033269 240922	-\$100.00		\$3,359.80
26 Sep 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNN0013033224 240922	-\$100.00		\$3,459.80
26 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1873234 R CHINTHA	-\$1,500.00		\$3,559.80
26 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1867688 B THOTA	-\$2,050.00		\$5,059.80
26 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1816714 Kishor Atthota	-\$1,000.00		\$7,109.80
26 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1684427 Ajay Battini 25 SEP 2022	-\$50.00		\$8,109.80
26 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1679745 Ajay Battini 25 SEP 2022	-\$605.00		\$8,159.80
26 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1653615 Ajay Battini 25 SEP 2022	-\$750.00		\$8,764.80
26 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1048353 B THOTA	-\$285.00		\$9,514.80
26 Sep 2022	DEBIT CARD PURCHASE COLES EXPRESS 6730 SUNSHINE N AUS	-\$32.95		\$9,799.80
26 Sep 2022	DEBIT CARD PURCHASE COLES EXPRESS 6730 SUNSHINE N AUS	-\$25.00		\$9,832.75
26 Sep 2022	DEBIT CARD PURCHASE ROSHAN SUPERMARKET QPS SUNSHINE AUS	-\$22.68		\$9,857.75
26 Sep 2022	DEBIT CARD PURCHASE COLES EXPRESS 6737 ESSENDON N AUS	-\$14.00		\$9,880.43

Date ▼	Description	Debit	Credit	Balance 1
26 Sep 2022	DEBIT CARD PURCHASE Hungry.Jacks Sunshine AUS	-\$6.45		\$9,894.43
26 Sep 2022	DEBIT CARD PURCHASE SQ *SUNSHINE FRUIT MA Sunshine AUS	-\$5.69		\$9,900.88
26 Sep 2022	DEBIT CARD PURCHASE OFFICEWORKS 0305 MARIBYRNONG AUS	-\$2.00		\$9,906.57
26 Sep 2022	DEPOSIT STRIPE STRIPE-9cQXynbrHOx		\$93.01	\$9,908.57
26 Sep 2022	DEBIT CARD REFUND COLES EXPRESS 6737 ESSENDON N AUS		\$14.01	\$9,815.56
26 Sep 2022	DEPOSIT-OSKO PAYMENT 2941794 UBER BV Payment for services X94 4ADLSRURLVATBK 25 SEP 2022		\$60.81	\$9,801.55
26 Sep 2022	DEPOSIT-OSKO PAYMENT 2882483 MR AJAY BATTINI Pay back money 25 SEP 2022		\$455.00	\$9,740.74
26 Sep 2022	DEPOSIT-OSKO PAYMENT 2515342 KISHOR ATTHOTA 25 SEP 2022		\$50.00	\$9,285.74
26 Sep 2022	DEPOSIT-OSKO PAYMENT 2466790 UBER BV Payment for services X94 8Z2CH56K6MW9HCJ 25 SEP 2022		\$271.43	\$9,235.74
26 Sep 2022	DEPOSIT-OSKO PAYMENT 2082616 BALA KRISHNA THOTA Gift 25 SEP 2022		\$1,000.00	\$8,964.31
23 Sep 2022	DEBIT CARD PURCHASE 7-ELEVEN 1017 NIDDRIE AUS	-\$20.01		\$7,964.31
23 Sep 2022	DEBIT CARD PURCHASE Hungry.Jacks Sunshine AUS	-\$6.55		\$7,984.32
23 Sep 2022	DEPOSIT-OSKO PAYMENT 2985467 KISHOR ATTHOTA Paying back 22 SEP 2022		\$1,000.00	\$7,990.87
23 Sep 2022	DEPOSIT-OSKO PAYMENT 2065982 UBER BV Payment for services X94 NLHHC7ERNIJDILQ		\$198.82	\$6,990.87
21 Sep 2022	DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS	-\$33.95		\$6,792.05
21 Sep 2022	DEBIT CARD PURCHASE AMPOL CAMPBELLF 33714F CAMPBELLFIEL AUS	-\$20.04		\$6,826.00
21 Sep 2022	DEPOSIT-SALARY STAFF AUSTRALIA 500053939		\$1,010.65	\$6,846.04
21 Sep 2022	DEPOSIT-OSKO PAYMENT 2063996 RAMACHAND CHINTHA Returning back		\$500.00	\$5,835.39
21 Sep 2022	DEPOSIT-OSKO PAYMENT 2056353 RAMACHAND CHINTHA Returning back		\$1,000.00	\$5,335.39
20 Sep 2022	DEBIT CARD PURCHASE WOOLWORTHS 3186 SUNSHINE AUS	-\$32.87		\$4,335.39
20 Sep 2022	DEBIT CARD PURCHASE AA SUNSHINE 0022 SUNSHINE AUS	-\$10.00		\$4,368.26
20 Sep 2022	DEBIT CARD PURCHASE Hungry.Jacks Roxburgh Par AUS	-\$7.05		\$4,378.26
20 Sep 2022	DEPOSIT UBER BV Store ID: , TXN_I		\$81.18	\$4,385.31
20 Sep 2022	DEPOSIT-OSKO PAYMENT 2953939 KISHOR ATTHOTA Owing		\$50.00	\$4,304.13

Date ▼	Description	Debit	Credit	Balance 1
20 Sep 2022	<u>DEPOSIT-OSKO PAYMENT 2565225 GOPI KRISHNA CHAGANTI</u> <u>Give back money.</u>		\$1,400.00	\$4,254.13
19 Sep 2022	<u>WITHDRAWAL-OSKO PAYMENT 1463078 Ambry Services Pty.</u> <u>Ltd Car rental service charge</u>	-\$330.00		\$2,854.13
19 Sep 2022	<u>WITHDRAWAL-OSKO PAYMENT 1231851 Kishor Atthota 18</u> <u>SEP 2022</u>	-\$16.00		\$3,184.13
19 Sep 2022	<u>DEBIT CARD PURCHASE JETSTARBF8P2F COLLINGWOOD AUS</u>	-\$281.84		\$3,200.13
19 Sep 2022	<u>DEBIT CARD PURCHASE 7-ELEVEN 1076 SUNSHINE AUS</u>	-\$37.49		\$3,481.97
19 Sep 2022	<u>DEBIT CARD PURCHASE WOOLWORTHS 3186 SUNSHINE AUS</u>	-\$27.00		\$3,519.46
19 Sep 2022	<u>DEBIT CARD PURCHASE COLES EXPRESS 6527</u> <u>CAMPBELLFIEL AUS</u>	-\$14.00		\$3,546.46
19 Sep 2022	<u>DEBIT CARD PURCHASE Crown Mel Jackpot Bar Melbourne</u> <u>AUS</u>	-\$12.60		\$3,560.46
19 Sep 2022	<u>DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS</u>	-\$6.05		\$3,573.06
19 Sep 2022	<u>DEBIT CARD PURCHASE Hungry Jacks Sunshine AUS</u>	-\$5.95		\$3,579.11
19 Sep 2022	<u>DEBIT CARD PURCHASE COLES EXPRESS 6527</u> <u>CAMPBELLFIEL AUS</u>	-\$3.00		\$3,585.06
19 Sep 2022	<u>ATM DEPOSIT HANDYBANK SUNSHINE 2 18/09 0466560327</u>		\$1,000.00	\$3,588.06
19 Sep 2022	<u>DEPOSIT STRIPE STRIPE-OzY3yEW7AKR</u>		\$16.86	\$2,588.06
19 Sep 2022	<u>DEPOSIT-OSKO PAYMENT 2260991 KISHOR ATTOTA Paying</u> <u>back</u>		\$1,500.00	\$2,571.20
16 Sep 2022	<u>WITHDRAWAL-OSKO PAYMENT 1838434 B THOTA</u>	-\$400.00		\$1,071.20
16 Sep 2022	<u>WITHDRAWAL-OSKO PAYMENT 1507291 Ajay Battini</u>	-\$250.00		\$1,471.20
16 Sep 2022	<u>DEBIT CARD PURCHASE TRANSPORTFORNSW TAP SYDNEY</u> <u>AUS</u>	-\$19.53		\$1,721.20
16 Sep 2022	<u>DEBIT CARD PURCHASE COLES EXPRESS 6527</u> <u>CAMPBELLFIEL AUS</u>	-\$4.00		\$1,740.73
16 Sep 2022	<u>DEPOSIT-OSKO PAYMENT 2538574 MR PALLAV JADAV Paul</u>		\$3.00	\$1,744.73
15 Sep 2022	<u>DEBIT CARD PURCHASE VFS SERVICES AUSTRAL SYDNEY</u> <u>AUS</u>	-\$64.95		\$1,741.73
15 Sep 2022	<u>DEBIT CARD PURCHASE SQ *VISA AND TRAVEL S Barangaroo</u> <u>AUS</u>	-\$42.00		\$1,806.68
15 Sep 2022	<u>DEBIT CARD PURCHASE Subway Clarence St 257 Sydney</u> <u>AUS</u>	-\$16.70		\$1,848.68
15 Sep 2022	<u>DEBIT CARD PURCHASE AA SUNSHINE 0022 SUNSHINE AUS</u>	-\$10.01		\$1,865.38
15 Sep 2022	<u>DEBIT CARD PURCHASE Hungry Jacks Pascoe Vale AUS</u>	-\$7.05		\$1,875.39
15 Sep 2022	<u>DEBIT CARD PURCHASE SQ *VISA AND TRAVEL S Barangaroo</u> <u>AUS</u>	-\$3.00		\$1,882.44

Date ▼	Description	Debit	Credit	Balance 1
15 Sep 2022	<u>DEPOSIT-OSKO PAYMENT 2111443 MR AJAY BATTINI</u>		\$750.00	\$1,885.44
14 Sep 2022	<u>WITHDRAWAL-OSKO PAYMENT 1830123 Ajay Battini</u>	-\$600.00		\$1,135.44
14 Sep 2022	<u>DEBIT CARD PURCHASE SQ *VISA AND TRAVEL S Barangaroo AUS</u>	-\$2.00		\$1,735.44
14 Sep 2022	<u>DEPOSIT-SALARY STAFF AUSTRALIA 500053939</u>		\$997.05	\$1,737.44
14 Sep 2022	<u>DEPOSIT-OSKO PAYMENT 2188638 MR AJAY BATTINI</u>		\$55.00	\$740.39
13 Sep 2022	<u>DEBIT CARD PURCHASE 7-ELEVEN 1076 SUNSHINE AUS</u>	-\$31.99		\$685.39
13 Sep 2022	<u>DEBIT CARD PURCHASE CROWN MELBOURNE LTD SOUTHBANK AUS</u>	-\$7.00		\$717.38
13 Sep 2022	<u>DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS</u>	-\$6.45		\$724.38
13 Sep 2022	<u>DEBIT CARD PURCHASE OFFICEWORKS 0331 AIRPORT WEST AUS</u>	-\$0.75		\$730.83
13 Sep 2022	<u>DEPOSIT UBER BV Store ID: , TXN_I</u>		\$170.32	\$731.58
12 Sep 2022	<u>ATM OPERATOR FEE - WITHDRAWAL AT CLK ATM COBURG VIC 9V30240D041843 110922</u>	-\$5.00		\$561.26
12 Sep 2022	<u>ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017022187 110922</u>	-\$2.50		\$566.26
12 Sep 2022	<u>ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0013022181 110922</u>	-\$2.50		\$568.76
12 Sep 2022	<u>WITHDRAWAL AT CLK ATM COBURG VIC 9V30240D041843 110922</u>	-\$130.00		\$571.26
12 Sep 2022	<u>WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017022187 110922</u>	-\$100.00		\$701.26
12 Sep 2022	<u>WITHDRAWAL AT CAL ATM HBANK VIC CRNN0013022181 110922</u>	-\$100.00		\$801.26
12 Sep 2022	<u>WITHDRAWAL-OSKO PAYMENT 1302394 Kishor Atthota 11 SEP 2022</u>	-\$37.00		\$901.26
12 Sep 2022	<u>DEBIT CARD PURCHASE OPTUS BILLING AUTOPAY MACQUARIE PA AUS</u>	-\$55.00		\$938.26
12 Sep 2022	<u>DEBIT CARD PURCHASE TOUCH OF ASIA PACIFI GLENROY AUS</u>	-\$51.49		\$993.26
12 Sep 2022	<u>DEBIT CARD PURCHASE 7-ELEVEN 1317 PASCOE VALE AUS</u>	-\$30.14		\$1,044.75
12 Sep 2022	<u>DEBIT CARD PURCHASE 7-ELEVEN 1076 SUNSHINE AUS</u>	-\$25.01		\$1,074.89
12 Sep 2022	<u>DEBIT CARD PURCHASE KFC ROXBURGH PARK ROXBURGH PAR AUS</u>	-\$13.45		\$1,099.90
12 Sep 2022	<u>DEBIT CARD PURCHASE WOOLWORTHS 3186 SUNSHINE AUS</u>	-\$12.40		\$1,113.35
12 Sep 2022	<u>DEBIT CARD PURCHASE Hungry Jacks Keilor Park AUS</u>	-\$5.55		\$1,125.75
12 Sep 2022	<u>DEPOSIT STRIPE STRIPE-UP43V8KqP9a</u>		\$104.22	\$1,131.30

Date ▼	Description	Debit	Credit	Balance 1
12 Sep 2022	DEPOSIT-OSKO PAYMENT 2444691 GOPI KRISHNA CHAGANTI Your money 11 SEP 2022		\$14.85	\$1,027.08
12 Sep 2022	DEPOSIT-OSKO PAYMENT 2417153 GOPI KRISHNA CHAGANTI Your money 11 SEP 2022		\$0.15	\$1,012.23
9 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1686642 B THOTA	-\$200.00		\$1,012.08
9 Sep 2022	DEBIT CARD PURCHASE BP WHITEHALL 5891 FOOTSCRAY AUS	-\$20.02		\$1,212.08
9 Sep 2022	DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS	-\$7.00		\$1,232.10
9 Sep 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$6.45		\$1,239.10
8 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1360449 B THOTA	-\$200.00		\$1,245.55
8 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1160707 Ajay Battini	-\$10.00		\$1,445.55
8 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1104268 Ajay Battini	-\$3,950.00		\$1,455.55
8 Sep 2022	DEPOSIT-OSKO PAYMENT 2494697 SNEHAJA ALURI transfer		\$53.00	\$5,405.55
8 Sep 2022	DEPOSIT-OSKO PAYMENT 2180972 KISHOR ATTHOTA		\$1,000.00	\$5,352.55
7 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1756992 B THOTA	-\$400.00		\$4,352.55
7 Sep 2022	DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS	-\$7.00		\$4,752.55
7 Sep 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$6.95		\$4,759.55
7 Sep 2022	DEPOSIT-SALARY STAFF AUSTRALIA 500053939		\$847.05	\$4,766.50
7 Sep 2022	DEPOSIT-OSKO PAYMENT 2259988 BALA KRISHNA THOTA Gift		\$1,000.00	\$3,919.45
6 Sep 2022	DEBIT CARD PURCHASE 7-ELEVEN 1344 COOLAROO AUS	-\$20.40		\$2,919.45
6 Sep 2022	DEBIT CARD PURCHASE POST SUNSHINE NORTH SU SUNSHINE AUS	-\$19.95		\$2,939.85
6 Sep 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$6.45		\$2,959.80
6 Sep 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$6.45		\$2,966.25
5 Sep 2022	CARDLESS CASH WITHDRAWAL AT PRG ATM FAWKNER 37009124092745 030922	-\$20.00		\$2,972.70
5 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1247213 Kishor Atthota 04 SEP 2022	-\$20.00		\$2,992.70
5 Sep 2022	DEBIT CARD PURCHASE KMART 1014 CAMPBELLFIEL AUS	-\$35.15		\$3,012.70
5 Sep 2022	DEBIT CARD PURCHASE COLES EXPRESS 6737 ESSENDON N AUS	-\$30.00		\$3,047.85
5 Sep 2022	DEBIT CARD PURCHASE COLES EXPRESS 6737 ESSENDON N AUS	-\$10.00		\$3,077.85
5 Sep 2022	DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS	-\$9.00		\$3,087.85

Date ▼	Description	Debit	Credit	Balance 1
5 Sep 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$5.45		\$3,096.85
5 Sep 2022	DEBIT CARD PURCHASE OFFICEWORKS 0327 CAMPBELLFIEL AUS	-\$1.95		\$3,102.30
5 Sep 2022	DEPOSIT-OSKO PAYMENT 2948880 UBER BV Payment for services X94 562NI7VBB2ZZIZA 04 SEP 2022		\$629.19	\$3,104.25
5 Sep 2022	DEPOSIT-OSKO PAYMENT 2113521 GOPI KRISHNA CHAGANTI ajay_money_03 SEP 2022		\$1,500.00	\$2,475.06
2 Sep 2022	WITHDRAWAL MOBILE 1173582 TFR Westpac Bus	-\$20.00		\$975.06
2 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1191202 R CHINTHA	-\$25.00		\$995.06
2 Sep 2022	DEBIT CARD PURCHASE AUST FEDERAL POLICE SYDNEY AUS	-\$42.11		\$1,020.06
2 Sep 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$6.45		\$1,062.17
1 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1845727 PALLAV JADAV	-\$8.00		\$1,068.62
1 Sep 2022	WITHDRAWAL-OSKO PAYMENT 1692892 S ALURI	-\$40.00		\$1,076.62
1 Sep 2022	DEBIT CARD PURCHASE BESTLOW SUPERMARKET PT SUNSHINE AUS	-\$16.99		\$1,116.62
31 Aug 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017028279 310822	-\$2.50		\$1,133.61
31 Aug 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017028279 310822	-\$150.00		\$1,136.11
31 Aug 2022	DEPOSIT-SALARY STAFF AUSTRALIA 500053939		\$862.03	\$1,286.11
30 Aug 2022	DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS	-\$9.00		\$424.08
30 Aug 2022	DEPOSIT UBER BV Store ID: ,_TXN_I		\$80.66	\$433.08
30 Aug 2022	DEPOSIT-OSKO PAYMENT 2811156 MR PALLAV JADAV Paul		\$2.00	\$352.42
30 Aug 2022	DEPOSIT-OSKO PAYMENT 2100016 KISHOR ATTHOTA		\$60.00	\$350.42
29 Aug 2022	CARDLESS CASH WITHDRAWAL AT HANDYBANK SUNSHINE 2 21626071 27/08/22	-\$80.00		\$290.42
29 Aug 2022	WITHDRAWAL-OSKO PAYMENT 1921824 R CHINTHA 28 AUG 2022	-\$85.00		\$370.42
29 Aug 2022	WITHDRAWAL-OSKO PAYMENT 1582214 GOPI KRISHNA CHAGANTI 28 AUG 2022	-\$20.00		\$455.42
29 Aug 2022	WITHDRAWAL-OSKO PAYMENT 1133412 Kishor Atthota 27 AUG 2022	-\$150.00		\$475.42
29 Aug 2022	DEBIT CARD PURCHASE SUPER CHEAP AUTO SUNSHINE AUS	-\$83.98		\$625.42
29 Aug 2022	DEBIT CARD PURCHASE MAZZ ENTERPRISES PTY WEST FOOTSCR AUS	-\$75.00		\$709.40
29 Aug 2022	DEBIT CARD PURCHASE 7-ELEVEN 1017 NIDDRIE AUS	-\$62.87		\$784.40
29 Aug 2022	DEBIT CARD PURCHASE 7-ELEVEN 1076 SUNSHINE AUS	-\$31.99		\$847.27

Date ▼	Description	Debit	Credit	Balance 1
29 Aug 2022	DEBIT CARD PURCHASE 7-ELEVEN 1076 SUNSHINE AUS	-\$10.01		\$879.26
29 Aug 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$5.45		\$889.27
29 Aug 2022	DEPOSIT STRIPE STRIPE-UbvtAzj6Z7y		\$123.85	\$894.72
29 Aug 2022	DEPOSIT-OSKO PAYMENT 2298835 KISHOR ATTHOTA 27 AUG 2022		\$328.00	\$770.87
29 Aug 2022	DEPOSIT-OSKO PAYMENT 2179005 KISHOR ATTHOTA 27 AUG 2022		\$75.00	\$442.87
26 Aug 2022	PAYMENT BY AUTHORITY TO Panthera Finance 9651518319	-\$650.00		\$367.87
26 Aug 2022	DEBIT CARD PURCHASE BP COOLAROO 7748 COOLAROO AUS	-\$10.01		\$1,017.87
25 Aug 2022	DEBIT CARD PURCHASE COLES EXPRESS 6876 FAWKNER AUS	-\$15.07		\$1,027.88
25 Aug 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$6.05		\$1,042.95
24 Aug 2022	WITHDRAWAL-OSKO PAYMENT 1929159 Kishor Atthota	-\$200.00		\$1,049.00
24 Aug 2022	WITHDRAWAL-OSKO PAYMENT 1026444 Kishor Atthota	-\$480.00		\$1,249.00
24 Aug 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$5.45		\$1,729.00
24 Aug 2022	DEPOSIT-SALARY STAFF AUSTRALIA 500053939		\$192.24	\$1,734.45
23 Aug 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBank VIC CRNT0064024260 230822	-\$2.50		\$1,542.21
23 Aug 2022	WITHDRAWAL AT CAL ATM HBank VIC CRNT0064024260 230822	-\$200.00		\$1,544.71
23 Aug 2022	DEBIT CARD PURCHASE AA SUNSHINE 0022 SUNSHINE AUS	-\$35.03		\$1,744.71
23 Aug 2022	DEBIT CARD PURCHASE 7-ELEVEN 1076 SUNSHINE AUS	-\$31.99		\$1,779.74
23 Aug 2022	DEBIT CARD PURCHASE BETHGREEN PTY LTD ESSENDON NOR AUS	-\$7.20		\$1,811.73
23 Aug 2022	DEBIT CARD PURCHASE Hungry Jacks Sunshine AUS	-\$5.45		\$1,818.93
23 Aug 2022	DEPOSIT-OSKO PAYMENT 2045697 KISHOR ATTHOTA MenuLog		\$90.00	\$1,824.38
22 Aug 2022	DEBIT CARD PURCHASE AA SUNSHINE 0022 SUNSHINE AUS	-\$50.00		\$1,734.38
22 Aug 2022	DEBIT CARD PURCHASE BESTLOW SUPERMARKET PT SUNSHINE AUS	-\$19.49		\$1,784.38
22 Aug 2022	DEBIT CARD PURCHASE COLES EXPRESS 6737 ESSENDON N AUS	-\$5.03		\$1,803.87
22 Aug 2022	DEBIT CARD PURCHASE Sumac Lebaneses Baker Niddrie AUS	-\$4.55		\$1,808.90
22 Aug 2022	DEPOSIT UBER BV PARTNERPMT		\$1,373.39	\$1,813.45
22 Aug 2022	DEPOSIT DoorDashInc DoorDashInc-L9YSqn		\$72.10	\$440.06
19 Aug 2022	EFTPOS DEBIT 0227344 AA SUNSHINE 0022 \ SUNSHINE 18/08	-\$6.10		\$367.96

Date ▼	Description	Debit	Credit	Balance 1
19 Aug 2022	DEBIT CARD PURCHASE AA SUNSHINE 0022 SUNSHINE AUS	-\$5.50		\$374.06
18 Aug 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNT0067031693 170822	-\$2.50		\$379.56
18 Aug 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017031185 170822	-\$2.50		\$382.06
18 Aug 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNT0067031693 170822	-\$100.00		\$384.56
18 Aug 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017031185 170822	-\$100.00		\$484.56
18 Aug 2022	DEBIT CARD PURCHASE RED ROOSTER COBURG COBURG AUS	-\$6.70		\$584.56
18 Aug 2022	DEBIT CARD PURCHASE Hungry Jacks Pascoe Vale AUS	-\$5.55		\$591.26
17 Aug 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNT0050028501 160822	-\$2.50		\$596.81
17 Aug 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017028158 160822	-\$2.50		\$599.31
17 Aug 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0013028149 160822	-\$2.50		\$601.81
17 Aug 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNT0050028501 160822	-\$100.00		\$604.31
17 Aug 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017028158 160822	-\$100.00		\$704.31
17 Aug 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNN0013028149 160822	-\$100.00		\$804.31
17 Aug 2022	DEBIT CARD PURCHASE TOUCH OF ASIA PACIFI GLENROY AUS	-\$85.44		\$904.31
17 Aug 2022	DEBIT CARD PURCHASE EG GROUP 3501 NTH MELBOURN AUS	-\$30.01		\$989.75
17 Aug 2022	DEBIT CARD PURCHASE Hungry Jacks Pascoe Vale AUS	-\$5.45		\$1,019.76
17 Aug 2022	DEBIT CARD PURCHASE KARRUI INVESTMENTS PTY GLENROY AUS	-\$2.70		\$1,025.21
17 Aug 2022	DEPOSIT-SALARY STAFF AUSTRALIA 500053939		\$552.10	\$1,027.91
16 Aug 2022	WITHDRAWAL-OSKO PAYMENT 1921687 R CHINTHA	-\$27.25		\$475.81
16 Aug 2022	DEBIT CARD PURCHASE BETHGREEN PTY LTD STRATHMORE AUS	-\$12.25		\$503.06
16 Aug 2022	DEBIT CARD PURCHASE COLES EXPRESS 6876 FAWKNER AUS	-\$10.00		\$515.31
16 Aug 2022	DEPOSIT UBER BV Store ID: , TXN_I		\$483.88	\$525.31
15 Aug 2022	WITHDRAWAL-OSKO PAYMENT 1515671 Kishor Atthota 14 AUG 2022	-\$20.00		\$41.43
15 Aug 2022	DEBIT CARD PURCHASE AMPOL TULLAMARI 33307E TULLAMARINE AUS	-\$20.04		\$61.43

Date ▼	Description	Debit	Credit	Balance 1
15 Aug 2022	<u>DEBIT CARD PURCHASE COLES EXPRESS 6881 GLENROY AUS</u>	-\$20.00		\$81.47
15 Aug 2022	<u>DEBIT CARD PURCHASE COLES EXPRESS 6737 ESSENDON N AUS</u>	-\$10.00		\$101.47
15 Aug 2022	<u>DEBIT CARD PURCHASE RED ROOSTER SUNSHINE SUNSHINE AUS</u>	-\$5.95		\$111.47
15 Aug 2022	<u>DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS</u>	-\$4.95		\$117.42
15 Aug 2022	<u>DEPOSIT DoorDashInc DoorDashInc-hlCm9s</u>		\$14.40	\$122.37
15 Aug 2022	<u>DEPOSIT-OSKO PAYMENT 2182359 KISHOR ATTHOTA Rice bag and eggs 13 AUG 2022</u>		\$30.00	\$107.97
12 Aug 2022	<u>EFTPOS DEBIT 0223239 AA SUNSHINE 0022 \ SUNSHINE 11/08</u>	-\$26.03		\$77.97
12 Aug 2022	<u>DEBIT CARD PURCHASE 7-ELEVEN 1076 SUNSHINE AUS</u>	-\$31.99		\$104.00
12 Aug 2022	<u>DEBIT CARD PURCHASE Subway Sunshine Altona North AUS</u>	-\$12.75		\$135.99
12 Aug 2022	<u>DEBIT CARD PURCHASE AA SUNSHINE 0022 SUNSHINE AUS</u>	-\$10.01		\$148.74
12 Aug 2022	<u>DEBIT CARD PURCHASE SCALZO TRADING CO CAMPBELLFIEL AUS</u>	-\$5.00		\$158.75
11 Aug 2022	<u>ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNT0068032407 110822</u>	-\$2.50		\$163.75
11 Aug 2022	<u>ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNT0067032397 110822</u>	-\$2.50		\$166.25
11 Aug 2022	<u>ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0013031921 110822</u>	-\$2.50		\$168.75
11 Aug 2022	<u>WITHDRAWAL AT CAL ATM HBANK VIC CRNT0068032407 110822</u>	-\$100.00		\$171.25
11 Aug 2022	<u>WITHDRAWAL AT CAL ATM HBANK VIC CRNT0067032397 110822</u>	-\$100.00		\$271.25
11 Aug 2022	<u>WITHDRAWAL AT CAL ATM HBANK VIC CRNN0013031921 110822</u>	-\$100.00		\$371.25
11 Aug 2022	<u>WITHDRAWAL-OSKO PAYMENT 1962178 Kishor Atthota</u>	-\$380.00		\$471.25
11 Aug 2022	<u>DEBIT CARD PURCHASE OPTUS BILLING AUTOPAY MACQUARIE PA AUS</u>	-\$55.00		\$851.25
11 Aug 2022	<u>DEBIT CARD PURCHASE OFFICEWORKS 0305 MARIBYRNONG AUS</u>	-\$8.00		\$906.25
11 Aug 2022	<u>DEBIT CARD PURCHASE OFFICEWORKS 0305 MARIBYRNONG AUS</u>	-\$0.45		\$914.25
10 Aug 2022	<u>DEBIT CARD PURCHASE AMPOL SOMERTON 33838F SOMERTON AUS</u>	-\$32.00		\$914.70
10 Aug 2022	<u>DEPOSIT-SALARY STAFF AUSTRALIA 500053939</u>		\$835.52	\$946.70
9 Aug 2022	<u>DEBIT CARD PURCHASE FRESHPLUS ROXBURGH QPS ROXBURGH PAR AUS</u>	-\$18.92		\$111.18

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9 Aug 2022	DEBIT CARD PURCHASE BETHGREEN PTY LTD ESSENDON NOR AUS	-\$6.70		\$130.10
8 Aug 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNT0068036080 060822	-\$2.50		\$136.80
8 Aug 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0013034904 060822	-\$2.50		\$139.30
8 Aug 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNT0068036080 060822	-\$100.00		\$141.80
8 Aug 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNN0013034904 060822	-\$100.00		\$241.80
8 Aug 2022	WITHDRAWAL-OSKO PAYMENT 1301615 M SYED	-\$232.00		\$341.80
8 Aug 2022	DEBIT CARD PURCHASE CROWN MELBOURNE LTD SOUTHBANK AUS	-\$7.00		\$573.80
8 Aug 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$4.95		\$580.80
8 Aug 2022	DEPOSIT DoorDashInc DoorDashInc-1N9I77		\$259.11	\$585.75
8 Aug 2022	DEPOSIT-OSKO PAYMENT 2953045 AJAY BATTINI 06 AUG 2022		\$10.00	\$326.64
8 Aug 2022	DEPOSIT-OSKO PAYMENT 2952698 UBER BV Payment for services X94 E6XID9JJ9UU1WVE 06 AUG 2022		\$101.20	\$316.64
8 Aug 2022	DEPOSIT-OSKO PAYMENT 2837611 MR AJAY BATTINI 06 AUG 2022		\$100.00	\$215.44
8 Aug 2022	DEPOSIT-OSKO PAYMENT 2273626 UBER BV Payment for services X94 H9XLQBK9SQQ6J6G 07 AUG 2022		\$105.78	\$115.44
5 Aug 2022	DEBIT CARD PURCHASE AA SUNSHINE 0022 SUNSHINE AUS	-\$6.00		\$9.66
4 Aug 2022	DEBIT CARD PURCHASE AA SUNSHINE 0022 SUNSHINE AUS	-\$30.00		\$15.66
3 Aug 2022	WITHDRAWAL-OSKO PAYMENT 1811482 Kishor Atthota	-\$675.00		\$45.66
3 Aug 2022	DEBIT CARD PURCHASE 7-ELEVEN 1257 CAMPBELLFIEL AUS	-\$32.99		\$720.66
3 Aug 2022	DEBIT CARD PURCHASE Subway Fawkner 43864 FAWKNER AUS	-\$13.85		\$753.65
3 Aug 2022	DEBIT CARD PURCHASE WOOLWORTHS 3186 SUNSHINE AUS	-\$8.90		\$767.50
3 Aug 2022	DEBIT CARD PURCHASE CROWN MELBOURNE LTD SOUTHBANK AUS	-\$7.00		\$776.40
3 Aug 2022	ATM DEPOSIT HANDYBANK SUNSHINE 3 10059219 02/08/22		\$400.00	\$783.40
3 Aug 2022	DEPOSIT-SALARY STAFF AUSTRALIA 500053939		\$683.80	\$383.40
2 Aug 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0013025032 020822	-\$2.50		-\$300.40
2 Aug 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNN0013025032 020822	-\$100.00		-\$297.90
2 Aug 2022	WITHDRAWAL-OSKO PAYMENT 1058488 Kishor Atthota	-\$811.00		-\$197.90

Date ▼	Description	Debit	Credit	Balance 1
2 Aug 2022	DEBIT CARD PURCHASE BETHGREEN PTY LTD ESSENDON NOR AUS	-\$6.70		\$613.10
1 Aug 2022	DEBIT CARD PURCHASE 7-ELEVEN 1257 CAMPBELLFIEL AUS	-\$83.01		\$619.80
1 Aug 2022	DEBIT CARD PURCHASE Subway Coburg Coburg North AUS	-\$27.00		\$702.81
1 Aug 2022	DEBIT CARD PURCHASE KFC SUNSHINE QPS SUNSHINE AUS	-\$13.45		\$729.81
1 Aug 2022	DEBIT CARD PURCHASE COLES EXPRESS 6737 ESSENDON N AUS	-\$10.00		\$743.26
1 Aug 2022	DEBIT CARD PURCHASE Sumac Lebaneses Baker Niddrie AUS	-\$4.55		\$753.26
1 Aug 2022	DEPOSIT DoorDashInc DoorDashInc-qEUIXx		\$183.00	\$757.81
1 Aug 2022	DEPOSIT ONLINE 2403807 TFR Westpac Bus		\$15.00	\$574.81
1 Aug 2022	DEPOSIT-OSKO PAYMENT 2172571 UBER BV Payment for services X94 NXIVEWRIWRO0MCB 31 JUL 2022		\$426.77	\$559.81
28 Jul 2022	PAYMENT BY AUTHORITY TO Panthera Finance 9651518319	-\$650.00		\$133.04
28 Jul 2022	DEBIT CARD PURCHASE Paninoteca S.P.A Coburg AUS	-\$16.21		\$783.04
28 Jul 2022	DEBIT CARD PURCHASE KMART 1014 CAMPBELLFIEL AUS	-\$6.00		\$799.25
28 Jul 2022	DEPOSIT-OSKO PAYMENT 2832723 KISHOR ATTHOTA Rent		\$100.00	\$805.25
28 Jul 2022	DEPOSIT-OSKO PAYMENT 2090846 MR AJAY BATTINI Food		\$100.00	\$705.25
28 Jul 2022	DEPOSIT-OSKO PAYMENT 2011508 AJAY BATTINI Food		\$100.00	\$605.25
27 Jul 2022	WITHDRAWAL-OSKO PAYMENT 1229157 Visa Explore Pty Ltd	-\$100.00		\$505.25
27 Jul 2022	WITHDRAWAL-OSKO PAYMENT 1200834 B THOTA	-\$400.00		\$605.25
27 Jul 2022	DEBIT CARD PURCHASE Hungry Jacks Roxburgh Par AUS	-\$4.95		\$1,005.25
27 Jul 2022	DEPOSIT-SALARY STAFF AUSTRALIA 500053939		\$789.32	\$1,010.20
26 Jul 2022	WITHDRAWAL-OSKO PAYMENT 1299118 Kishor Atthota	-\$100.00		\$220.88
26 Jul 2022	WITHDRAWAL-OSKO PAYMENT 1166669 GOPI KRISHNA CHAGANTI	-\$180.00		\$320.88
26 Jul 2022	DEBIT CARD PURCHASE 7-ELEVEN 1330 THOMASTOWN AUS	-\$34.99		\$500.88
26 Jul 2022	DEBIT CARD PURCHASE COLES EXPRESS 6527 CAMPBELLFIEL AUS	-\$32.00		\$535.87
26 Jul 2022	DEBIT CARD PURCHASE BETHGREEN PTY LTD STRATHMORE AUS	-\$6.70		\$567.87
26 Jul 2022	DEBIT CARD PURCHASE BETHGREEN PTY LTD STRATHMORE AUS	-\$5.95		\$574.57
26 Jul 2022	DEPOSIT-OSKO PAYMENT 2565964 KISHOR ATTHOTA		\$157.00	\$580.52
25 Jul 2022	WITHDRAWAL-OSKO PAYMENT 1353173 Ajay Battini 24 JUL 2022	-\$200.00		\$423.52

Date ▼	Description	Debit	Credit	Balance 1
25 Jul 2022	WITHDRAWAL-OSKO PAYMENT 1305095 Ajay Battini 24 JUL 2022	-\$200.00		\$623.52
25 Jul 2022	DEBIT CARD PURCHASE COLES EXPRESS 6876 FAWKNER AUS	-\$35.18		\$823.52
25 Jul 2022	DEBIT CARD PURCHASE 7-ELEVEN 1017 NIDDRIE AUS	-\$31.72		\$858.70
25 Jul 2022	DEBIT CARD PURCHASE Subway Coburg Coburg North AUS	-\$14.50		\$890.42
25 Jul 2022	DEBIT CARD PURCHASE COLES 0667 MOONEE PONDS AUS	-\$0.55		\$904.92
25 Jul 2022	DEPOSIT DoorDashInc DoorDashInc-3cZzKE		\$357.92	\$905.47
25 Jul 2022	DEPOSIT ONLINE 2897957 TFR Westpac Bus		\$35.00	\$547.55
25 Jul 2022	DEPOSIT-OSKO PAYMENT 2303785 UBER BV Payment for services X94 CA51QH3ZLJMQ5AB 24 JUL 2022		\$449.79	\$512.55
22 Jul 2022	WITHDRAWAL MOBILE 1559961 TFR Westpac Bus	-\$50.00		\$62.76
22 Jul 2022	WITHDRAWAL-OSKO PAYMENT 1167867 Kishor Atthota	-\$2,900.00		\$112.76
22 Jul 2022	DEBIT CARD PURCHASE SMP*Campbellfield Cha Campbellfiel AUS	-\$2.03		\$3,012.76
22 Jul 2022	DEPOSIT ATO ATO007000016299583		\$2,989.00	\$3,014.79
21 Jul 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNT0064032752 200722	-\$2.50		\$25.79
21 Jul 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017032299 210722	-\$2.50		\$28.29
21 Jul 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNT0064032752 200722	-\$150.00		\$30.79
21 Jul 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017032299 210722	-\$100.00		\$180.79
21 Jul 2022	WITHDRAWAL-OSKO PAYMENT 1754500 Kishor Atthota	-\$10.00		\$280.79
21 Jul 2022	WITHDRAWAL-OSKO PAYMENT 1728510 Kishor Atthota	-\$30.00		\$290.79
21 Jul 2022	DEBIT CARD PURCHASE RAINBOW DOLLS SUNSHINE NOR AUS	-\$103.00		\$320.79
21 Jul 2022	DEBIT CARD PURCHASE 7-ELEVEN 1076 SUNSHINE AUS	-\$31.99		\$423.79
21 Jul 2022	DEBIT CARD PURCHASE 7-ELEVEN 1257 CAMPBELLFIEL AUS	-\$30.20		\$455.78
20 Jul 2022	WITHDRAWAL-OSKO PAYMENT 1884906 R CHINTHA	-\$800.00		\$485.98
20 Jul 2022	DEPOSIT-SALARY STAFF AUSTRALIA 500053939		\$890.04	\$1,285.98
19 Jul 2022	DEBIT CARD PURCHASE BETHGREEN PTY LTD STRATHMORE AUS	-\$5.95		\$395.94
19 Jul 2022	DEPOSIT DoorDashInc DoorDashInc-5TYkz5		\$273.06	\$401.89
19 Jul 2022	DEPOSIT UBER BV Store ID: , TXN_I		\$38.78	\$128.83
19 Jul 2022	DEPOSIT-OSKO PAYMENT 2865346 KISHOR ATTHOTA		\$60.00	\$90.05

Date ▼	Description	Debit	Credit	Balance 1
18 Jul 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNT0068024411 170722	-\$2.50		\$30.05
18 Jul 2022	ATM OPERATOR FEE - WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017024003 170722	-\$2.50		\$32.55
18 Jul 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNN0017024003 170722	-\$150.00		\$35.05
18 Jul 2022	WITHDRAWAL AT CAL ATM HBANK VIC CRNT0068024411 170722	-\$100.00		\$185.05
18 Jul 2022	DEBIT CARD PURCHASE SQ *SUNSHINE FRUIT MA Sunshine AUS	-\$67.90		\$285.05
18 Jul 2022	DEBIT CARD PURCHASE COLES EXPRESS 6876 FAWKNER AUS	-\$50.01		\$352.95
18 Jul 2022	DEBIT CARD PURCHASE ROSHAN SUPERMARKET OPS SUNSHINE AUS	-\$16.00		\$402.96
18 Jul 2022	DEBIT CARD PURCHASE KFC ROXBURGH PARK ROXBURGH PAR AUS	-\$12.95		\$418.96
18 Jul 2022	DEBIT CARD PURCHASE COLES 7919 COBURG NORTH AUS	-\$10.00		\$431.91
18 Jul 2022	DEPOSIT-OSKO PAYMENT 2998118 KISHOR ATTHOTA 17 JUL 2022		\$150.00	\$441.91
18 Jul 2022	DEPOSIT-OSKO PAYMENT 2945893 KISHOR ATTHOTA 17 JUL 2022		\$100.00	\$291.91

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Things you should know

1. Running balance means the balance in your account, based on the deposits and withdrawals we've recorded on your account at a particular point in time.