



ANZ ACCESS ADVANTAGE STATEMENT

STATEMENT NUMBER 37
15 MARCH 2022 TO 13 MAY 2022

MR S P BYRI
781 WARRIGAL RD
BENTLEIGH EAST VIC 3165

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

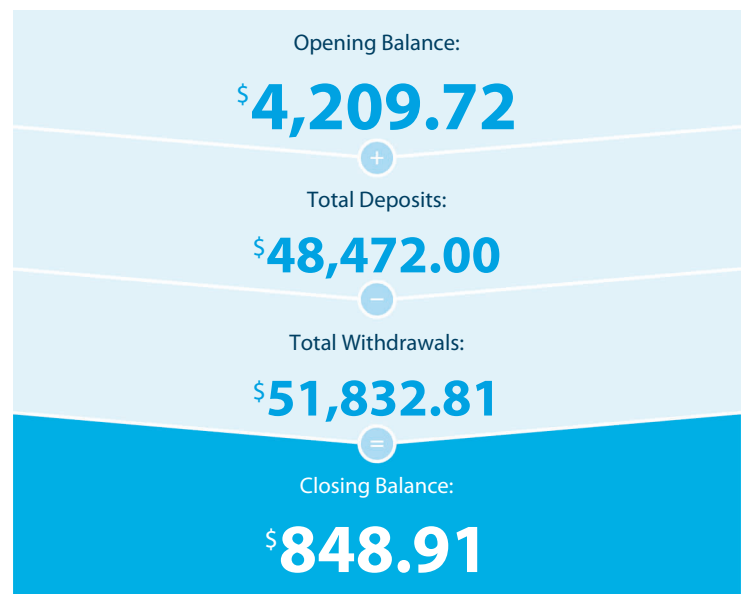
BYRI SHIVA PRASAD

Branch Number (BSB)

013-381

Account Number

4046-65367



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4046-65367

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
15 MAR	OPENING BALANCE			4,209.72
16 MAR	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	5,648.72
16 MAR	ANZ MOBILE BANKING PAYMENT 902037 TO CARMATES PTY LTD	330.00		5,318.72
17 MAR	ANZ MOBILE BANKING PAYMENT 987969 TO SHIVA	500.00		4,818.72
17 MAR	ANZ MOBILE BANKING PAYMENT 989147 TO SHIVA	4,000.00		818.72
18 MAR	ANZ MOBILE BANKING PAYMENT 345631 TO NAGESHWAR	770.00		48.72
21 MAR	PAYMENT FROM MR VAMSIKRISHNA MADDULA EFFECTIVE DATE 19 MAR 2022		500.00	548.72
22 MAR	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	1,987.72
22 MAR	PAYMENT FROM SHIVA BYRI		9,000.00	10,987.72
22 MAR	VISA DEBIT PURCHASE CARD 1008 CITY CHRYSLER JEEP SOUTHBANK EFFECTIVE DATE 19 MAR 2022	500.00		10,487.72
22 MAR	ANZ MOBILE BANKING PAYMENT 897762 TO DAB	8,720.00		1,767.72
23 MAR	PAYMENT FROM SHIVA BYRI		8,720.00	10,487.72
23 MAR	ANZ MOBILE BANKING PAYMENT 231246 TO CARMATES PTY LTD	330.00		10,157.72
25 MAR	PAYMENT FROM SAKETH POREDDY		60.00	10,217.72
25 MAR	PAYMENT TO CREDITLINE240322 SC5039468431602906	58.84		10,158.88
28 MAR	PAYMENT FROM BALA ABINAY DUGGIMPUDI		11.00	10,169.88
28 MAR	PAYMENT FROM SAKETH POREDDY		76.00	10,245.88
28 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 144281 TO 4564621032759154	300.00		9,945.88
29 MAR	VISA DEBIT PURCHASE CARD 1008 ZIPPAY* PS231257024 SYDNEY EFFECTIVE DATE 27 MAR 2022	110.00		9,835.88
29 MAR	PAYMENT TO MONEYME DT.LLBQV 100013714	291.06		9,544.82
30 MAR	ANZ MOBILE BANKING PAYMENT 392572 TO CARMATES PTY LTD	330.00		9,214.82
31 MAR	PAYMENT FROM MR VAMSIKRISHNA MADDULA		500.00	9,714.82
31 MAR	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	11,153.82
31 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 833505 TO 4564621032759154	200.00		10,953.82
31 MAR	ANZ MOBILE BANKING PAYMENT 616571 TO MR VAMSIKRISHNA MADDULA	500.00		10,453.82
31 MAR	ANZ MOBILE BANKING PAYMENT 615645 TO MR VAMSIKRISHNA MADDULA	500.00		9,953.82
TOTALS AT END OF PAGE		\$17,439.90	\$23,184.00	

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Account Number 4046-65367

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
31 MAR	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS RECEIVED		5.00	9,958.82
31 MAR	ACCOUNT SERVICING FEE	5.00		9,953.82
01 APR	VISA DEBIT PURCHASE CARD 1008 ZIPPAY PS232202440 ZIP.CO EFFECTIVE DATE 30 MAR 2022	80.00		9,873.82
04 APR	ANZ MOBILE BANKING PAYMENT 072487 TO N PANUGANTI EFFECTIVE DATE 02 APR 2022	900.00		8,973.82
04 APR	ANZ MOBILE BANKING PAYMENT 647740 TO ROHITREDDY KATIPALLY EFFECTIVE DATE 03 APR 2022	2,000.00		6,973.82
05 APR	PAYMENT FROM AKHIL GAMPALA		250.00	7,223.82
05 APR	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,429.00	8,652.82
06 APR	ANZ MOBILE BANKING PAYMENT 791718 TO CARMATES PTY LTD	330.00		8,322.82
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 945182 TO 4564621032759154	200.00		8,122.82
11 APR	PAYMENT FROM AKHIL GAMPALA		500.00	8,622.82
11 APR	ANZ MOBILE BANKING PAYMENT 798611 TO SHIVA PRASAD BYRI	8,000.00		622.82
12 APR	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	2,061.82
12 APR	PAYMENT FROM MME-10001610158 CT.603KS		3,955.00	6,016.82
12 APR	PAYMENT FROM MME-10001610158 CT.604XP		4,000.00	10,016.82
12 APR	PAYMENT TO MONEYME DT.MMYOA 100013714	301.06		9,715.76
12 APR	ANZ MOBILE BANKING PAYMENT 595418 TO SHIVA	2,000.00		7,715.76
13 APR	ANZ MOBILE BANKING PAYMENT 996271 TO CARMATES PTY LTD	330.00		7,385.76
14 APR	PAYMENT FROM MME-10001610158 CT.61INV		4,399.00	11,784.76
14 APR	ANZ MOBILE BANKING PAYMENT 271457 TO SHIVA PRASAD BYRI	500.00		11,284.76
14 APR	ANZ MOBILE BANKING PAYMENT 263154 TO SHIVA PRASAD BYRI	500.00		10,784.76
14 APR	ANZ MOBILE BANKING PAYMENT 030476 TO SHIVA PRASAD BYRI	7,800.00		2,984.76
19 APR	PAYMENT FROM SAKETH POREDDY EFFECTIVE DATE 16 APR 2022		50.00	3,034.76
19 APR	PAYMENT FROM SAKETH POREDDY EFFECTIVE DATE 15 APR 2022		100.00	3,134.76
19 APR	PAYMENT FROM KARTHIK TUPAKULA EFFECTIVE DATE 18 APR 2022		400.00	3,534.76
19 APR	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	4,973.76
TOTALS AT END OF PAGE		\$22,946.06	\$17,966.00	

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Account Number 4046-65367

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
19 APR	ANZ M-BANKING FUNDS TFER TRANSFER 712326 TO 4564621032759154 EFFECTIVE DATE 15 APR 2022	100.00		4,873.76
19 APR	ANZ M-BANKING FUNDS TFER TRANSFER 463327 TO 4564621032759154 EFFECTIVE DATE 16 APR 2022	100.00		4,773.76
19 APR	ANZ M-BANKING FUNDS TFER TRANSFER 738185 TO 4564621032759154	100.00		4,673.76
19 APR	ANZ MOBILE BANKING PAYMENT 700663 TO SHIVA PRASAD BYRI EFFECTIVE DATE 16 APR 2022	400.00		4,273.76
19 APR	ANZ MOBILE BANKING PAYMENT 704379 TO SHIVA PRASAD BYRI EFFECTIVE DATE 15 APR 2022	484.00		3,789.76
19 APR	ANZ MOBILE BANKING PAYMENT 863823 TO SHIVA PRASAD BYRI EFFECTIVE DATE 16 APR 2022	500.00		3,289.76
19 APR	ANZ MOBILE BANKING PAYMENT 203483 TO SHIVA PRASAD BYRI EFFECTIVE DATE 16 APR 2022	500.00		2,789.76
19 APR	ANZ MOBILE BANKING PAYMENT 862911 TO SAKETH REDDY POREDDY EFFECTIVE DATE 16 APR 2022	999.00		1,790.76
20 APR	VISA DEBIT PURCHASE CARD 1008 ZIPPAY P239795353 SYDNEY EFFECTIVE DATE 17 APR 2022	50.00		1,740.76
20 APR	ANZ M-BANKING FUNDS TFER TRANSFER 778967 TO 4564621032759154	140.00		1,600.76
20 APR	ANZ MOBILE BANKING PAYMENT 797357 TO CARMATES PTY LTD	330.00		1,270.76
22 APR	ANZ MOBILE BANKING PAYMENT 301816 TO SHIVA PRASAD BYRI	500.00		770.76
26 APR	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	2,209.76
26 APR	ANZ M-BANKING FUNDS TFER TRANSFER 119444 TO 4564621032759154 EFFECTIVE DATE 23 APR 2022	50.00		2,159.76
26 APR	PAYMENT TO MONEYME DT.NNXU3 100016101	52.89		2,106.87
26 APR	ANZ MOBILE BANKING PAYMENT 251957 TO SHIVA PRASAD BYRI EFFECTIVE DATE 24 APR 2022	200.00		1,906.87
26 APR	PAYMENT TO MONEYME DT.NNXW7 100013714	291.06		1,615.81
26 APR	ANZ MOBILE BANKING PAYMENT 878614 TO SHIVA PRASAD BYRI EFFECTIVE DATE 23 APR 2022	500.00		1,115.81
27 APR	PAYMENT FROM MME-10001610158 CT.6BWTY		2,000.00	3,115.81
27 APR	ANZ INTERNET BANKING BPAY CREDITLINE {798950}	61.00		3,054.81
TOTALS AT END OF PAGE		\$5,357.95	\$3,439.00	

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 975855 TO 4564621032759154	150.00		2,904.81
27 APR	ANZ MOBILE BANKING PAYMENT 047589 TO SANJAY EDA	1,400.00		1,504.81
29 APR	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS RECEIVED		5.00	1,509.81
29 APR	ACCOUNT SERVICING FEE	5.00		1,504.81
02 MAY	PAYMENT FROM AKHIL GAMPALA		500.00	2,004.81
02 MAY	VISA DEBIT PURCHASE CARD 1008 ZIPPAY P244167307 SYDNEY EFFECTIVE DATE 30 APR 2022	80.00		1,924.81
02 MAY	ANZ MOBILE BANKING PAYMENT 363494 TO T BANDANADHAM EFFECTIVE DATE 30 APR 2022	200.00		1,724.81
02 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 945294 TO 4564621032759154	300.00		1,424.81
04 MAY	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	2,863.81
04 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 624612 TO 4564621032759154	100.00		2,763.81
06 MAY	ANZ INTERNET BANKING BPAY SOUTH EAST WATER {641702}	304.95		2,458.86
10 MAY	PAYMENT FROM EL SHOPPO PTY LTD WAGES		1,439.00	3,897.86
10 MAY	PAYMENT TO MONEYME DT.ORMGP 100016101	57.89		3,839.97
10 MAY	PAYMENT TO MONEYME DT.ORMJ1 100013714	301.06		3,538.91
10 MAY	ANZ MOBILE BANKING PAYMENT 788844 TO SHIVA PRASAD BYRI	2,000.00		1,538.91
11 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 188905 TO 4564621032759154	50.00		1,488.91
11 MAY	ANZ MOBILE BANKING PAYMENT 884655 TO CARMATES PTY LTD	360.00		1,128.91
12 MAY	ANZ MOBILE BANKING PAYMENT 168303 TO BALA ABINAY DUGGIMPUDI	80.00		1,048.91
13 MAY	PAYMENT FROM MANOJ SAMA		500.00	1,548.91
13 MAY	ANZ MOBILE BANKING PAYMENT 637191 TO AKHIL REDDY GAMPALA	200.00		1,348.91
13 MAY	ANZ MOBILE BANKING PAYMENT 555910 TO SHIVA PRASAD BYRI	500.00		848.91
TOTALS AT END OF PAGE		\$6,088.90	\$3,883.00	
TOTALS AT END OF PERIOD		\$51,832.81	\$48,472.00	\$848.91

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 4046-65367

Fee Summary

Fees Charged for period: 01 MAR 2022 to 31 MAR 2022

Summary of ANZ Transaction Fees

	Transactions			Fee Per Transaction (\$)	Amount Waived (\$)	Total Charge (\$)
	Total	Free	Additional			

SERVICE FEES

MONTHLY ACCOUNT SERVICE FEE					5.00	0.00
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Total Account Service Fees						\$0.00
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Total Bank Account Fees Charged						\$0.00
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Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Fees Charged for period: 01 APR 2022 to 29 APR 2022

Summary of ANZ Transaction Fees

	Transactions			Fee Per Transaction (\$)	Amount Waived (\$)	Total Charge (\$)
	Total	Free	Additional			

SERVICE FEES

MONTHLY ACCOUNT SERVICE FEE					5.00	0.00
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Total Account Service Fees						\$0.00
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Total Bank Account Fees Charged						\$0.00
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Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 13/05/22 and the monthly fee cycle, as appears above, ended on 29/04/22.

ANZ Fee Saving Tip

You can arrange to make automatic debits to repay your home loan, personal loan and credit card accounts. Contact us on 13 13 14 to find out how.

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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**.

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

