

ANZ ONLINE SAVER STATEMENT

Account Number 1870-80871

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
19 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 987615 TO 015300454570649	200.00		1,306.61
20 MAY	ANZ MOBILE BANKING PAYMENT 139786 TO JAGJEET KAUR	700.00		606.61
23 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 106626 TO 015300454570649	500.00		106.61
27 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 203446 TO 015300454570649	100.00		6.61
31 MAY	CREDIT INTEREST PAID		0.03	6.64
14 JUN	PAY/SALARY FROM DOWNER EDI SERVI 1417945		4,377.33	4,383.97
14 JUN	ANZ MOBILE BANKING PAYMENT 170598 TO JASMINE KAUR	1,500.00		2,883.97
16 JUN	ANZ MOBILE BANKING PAYMENT 792980 TO UPVINDER	100.00		2,783.97
21 JUN	ANZ MOBILE BANKING PAYMENT 027761 TO JAGJEET KAUR	500.00		2,283.97
22 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 633210 TO 015300454570649	400.00		1,883.97
23 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 895192 TO 015300454570649	1,880.00		3.97
30 JUN	CREDIT INTEREST PAID		0.03	4.00
14 JUL	PAY/SALARY FROM DOWNER EDI SERVI 1417945		4,407.33	4,411.33
15 JUL	ANZ MOBILE BANKING PAYMENT 780577 TO UPVINDER	200.00		4,211.33
15 JUL	ANZ MOBILE BANKING PAYMENT 989922 TO JASMINE KAUR	1,500.00		2,711.33
18 JUL	ANZ MOBILE BANKING PAYMENT 183955 TO JASMINE KAUR EFFECTIVE DATE 17 JUL 2022	700.00		2,011.33
20 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 509091 TO 015300454570649	2,000.00		11.33
29 JUL	CREDIT INTEREST PAID		0.13	11.46
02 AUG	TRANSFER FROM ATO ATO005000016566606		4,647.79	4,659.25
02 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 554429 TO 015300454570657	4,600.00		59.25
12 AUG	PAY/SALARY FROM DOWNER EDI SERVI 1417945		2,104.61	2,163.86
15 AUG	ANZ MOBILE BANKING PAYMENT 518610 TO UPVINDER	50.00		2,113.86
15 AUG	ANZ MOBILE BANKING PAYMENT 966271 TO UPVINDER EFFECTIVE DATE 14 AUG 2022	350.00		1,763.86
19 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 493943 FROM 454570649		1,000.00	2,763.86
19 AUG	PAY/SALARY FROM DOWNER EDI SERVI 1417945		1,078.67	3,842.53
TOTALS AT END OF PAGE		\$15,280.00	\$17,615.92	

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19 AUG	ANZ MOBILE BANKING PAYMENT 353354 TO JASMINE KAUR	1,000.00		2,842.53
22 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 392300 TO 015300454570649 EFFECTIVE DATE 20 AUG 2022	2,000.00		842.53
24 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 805616 TO 015300454570649	500.00		342.53
26 AUG	ANZ MOBILE BANKING PAYMENT 449209 TO UPVINDER	300.00		42.53
TOTALS AT END OF PAGE		\$3,800.00	\$0.00	
TOTALS AT END OF PERIOD		\$27,840.97	\$27,680.77	\$42.53

This Statement Includes

Interest earned on deposits	\$0.20
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Yearly Summary

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

Interest earned on deposits	0.37
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