

0501

MISS D KARUNAKARAN
64A SALFORD ST
NEWLANDS
WELLINGTON 6037

Today's statements

| Account type | Account number | Balance |
|----------------|--------------------|---------|
| Online Account | 06-0582-0378942-01 | 412.39 |

Online Account

| | |
|------------------|---------------------------|
| Account name | MISS D KARUNAKARAN |
| Account number | 06-0582-0378942-01 |
| Statement number | 013 |
| Statement period | 12 Feb 2016 - 11 Mar 2016 |

| Date | Transaction type and details | | Withdrawals | Deposits | Balance |
|-------------------------|------------------------------|--|-------------|----------|----------|
| 12 Feb | Opening balance | | | | 349.92 |
| 29 Feb | GROSS CREDIT INTEREST PAID | | | 0.35 | 350.27 |
| 29 Feb | WITHHOLDING TAX PAID | | 0.12 | | 350.15 |
| 01 Mar | BP | KARUNAKARAN R Ramya Transfer | | 100.00 | 450.15 |
| 02 Mar | DD | 06-0582-0378942-00 DEBIT TRANSFER 223120 | 20.00 | | 430.15 |
| 10 Mar | DD | 06-0582-0378942-00 DEBIT TRANSFER 141315 | 2.76 | | 427.39 |
| 11 Mar | DD | 06-0582-0378942-00 DEBIT TRANSFER 205814 | 15.00 | | 412.39 |
| Totals at end of page | | | \$37.88 | \$100.35 | \$412.39 |
| Totals at end of period | | | \$37.88 | \$100.35 | \$412.39 |

Your available credit is **\$412.39** as at the closing date of this statement.

AP Automatic Payment
AT Automatic Teller Machine

BP Bill Payment
CQ Cheque/Withdrawal

DC Direct Credit
DD Direct Debit

ED Electronic Dishonour
EP EFTPOS Transaction

FX Foreign Exchange
IA International Money Machine

IP International EFTPOS Transaction
VT Visa Transaction

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