



Statement of Accounts

Your accounts at a glance as at 9 June 2023

1234

MR A A AAAAA
11 DUMMY STREET
SUBURB
CITY 0000

Today's statements

Account type	Account number	Balance
Go	00-0000-00000000-00	93.01

Upcoming automatic payments

Account number	Payee	Frequency	Payment date	Payment amount
00-0000-00000000-00	A A AAAAA	MONTHLY	01 Jul 23	20.00

Other account balances

Account type	Account number	Maturity date	Rate (p.a.)	Balance
Online Account	00-0000-00000000-00			15,848.05
Serious Saver	00-0000-00000000-00			1,577.29

Go

Account name MR A A AAAAA
Account number 00-0000-00000000-00
Statement number 00024
Statement period 10 Mar 2023 - 09 Jun 2023

Date	Transaction type and details	Withdrawals	Deposits	Balance
10 Mar	Opening balance			63.11
10 Mar	EP POCHA 000000***** 0000 C	32.50		30.61
13 Mar	DC 00-0000-00000000-00 CREDIT TRANSFER 182537		20.00	50.61
13 Mar	DC 00-0000-00000000-00 CREDIT TRANSFER 192227		20.00	70.61
13 Mar	EP DONBURIMONO 000000***** 0000 C	10.00		60.61
13 Mar	EP SONGKET MALAYSIAN CA 000000***** 0000 C	18.90		41.71
14 Mar	DC The Company Ltd SALARY		406.08	447.79
14 Mar	DC 00-0000-00000000-00 CREDIT TRANSFER 115458		15.00	462.79
14 Mar	VT Burger King 000000*****0000 Orig date 14/03/2023	12.50		450.29
Totals at end of page		\$73.90	\$461.08	\$450.29

AP Automatic Payment BP Bill Payment DC Direct Credit ED Electronic Dishonour FX Foreign Exchange IP International EFTPOS Transaction IF International Payment
AT Automatic Teller Machine CQ Cheque/Withdrawal DD Direct Debit EP EFTPOS Transaction IA International Money Machine VT Visa Transaction



anz.co.nz



0800 269 296



Botany Downs, PO Box 18, Shortland St, Auckland

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					450.29
14 Mar	VT	YOONBROTHERS 000000*****0000 Orig date 13/03/2023	25.40		424.89
14 Mar	DD	00-0000-00000000-00 DEBIT TRANSFER 193002	350.00		74.89
14 Mar	EP	The University The University 000000***** 0000 C	6.00		68.89
15 Mar	VT	NETFLIX.COM 000000*****0000 Orig date 15/03/2023	18.49		50.40
15 Mar	DD	Cityfitness Group CityFitnessG 0N100B8C00KO	6.99		43.41
17 Mar	VT	Burger King 000000*****0000 Orig date 17/03/2023	13.00		30.41
20 Mar	DC	00-0000-00000000-00 CREDIT TRANSFER 192110		20.00	50.41
20 Mar	VT	Burger King 000000*****0000 Orig date 19/03/2023	5.80		44.61
20 Mar	EP	KHUN PAN THAI RESTAU 000000***** 0000 C	21.50		23.11
21 Mar	VT	GONG CHA UOA 000000*****0000 Orig date 20/03/2023	6.90		16.21
21 Mar	VT	Burger King 000000*****0000 Orig date 21/03/2023	10.00		6.21
22 Mar	ED	Cityfitness Group UNPAID DD CityFitnessG 0N100B9100L1		6.99	13.20
22 Mar	DD	Cityfitness Group CityFitnessG 0N100B9100L1	6.99		6.21
24 Mar	DC	00-0000-00000000-00 CREDIT TRANSFER 142440		50.00	56.21
27 Mar	DC	00-0000-00000000-00 CREDIT TRANSFER 203143		50.00	106.21
27 Mar	VT	KFC TAKAPUNA 000000*****0000 Orig date 24/03/2023	22.48		83.73
27 Mar	EP	BAEKDOOSAN LIMITED 000000***** 0000 C	40.00		43.73
27 Mar	EP	BAEKDOOSAN LIMITED 000000***** 0000 C	15.00		28.73
28 Mar	DC	The Company Ltd SALARY		467.75	496.48
28 Mar	VT	Burger King 000000*****0000 Orig date 28/03/2023	10.00		486.48
29 Mar	DD	Cityfitness Group CityFitnessG 0N100B9L0006	6.99		479.49
29 Mar	DD	Cityfitness Group CityFitnessG 0N100B9M00KH	6.99		472.50
30 Mar	DD	00-0000-00000000-00 DEBIT TRANSFER 101226	400.50		72.00
31 Mar	VT	SUBWAY WAIRA 000000*****0000 Orig date 31/03/2023	15.00		57.00
03 Apr	DC	00-0000-00000000-00 CREDIT TRANSFER 140800		20.00	77.00
03 Apr	DC	00-0000-00000000-00 CREDIT TRANSFER 191613		50.00	127.00
03 Apr	VT	MYFRIEDCHICK 000000*****0000 Orig date 01/04/2023	57.00		70.00
03 Apr	AP	A A AAAAA S/SAVER	20.00		50.00
04 Apr	VT	AT Hop Auckl 000000*****0000 Orig date 03/04/2023	20.00		30.00
05 Apr	DD	Cityfitness Group CityFitnessG 0N100BAB00KO	6.99		23.01
11 Apr	DC	The Company Ltd SALARY		480.90	503.91
11 Apr	DC	00-0000-00000000-00 CREDIT TRANSFER 121108		20.00	523.91
11 Apr	VT	Burger King 000000*****0000 Orig date 10/04/2023	10.00		513.91
11 Apr	VT	SUBWAY WAIRA 000000*****0000 Orig date 11/04/2023	15.00		498.91
12 Apr	DD	Cityfitness Group CityFitnessG 0N100BB000KN	6.99		491.92
12 Apr	DD	00-0000-00000000-00 DEBIT TRANSFER 123148	401.92		90.00
13 Apr	DC	MR A A AAAAA movie		29.00	119.00
13 Apr	DC	00-0000-00000000-00 CREDIT TRANSFER 215838		145.00	264.00
14 Apr	VT	EVENT CINEMA 000000*****0000 Orig date 13/04/2023	145.00		119.00
Totals at end of page			\$1,670.93	\$1,339.64	\$119.00

AP Automatic Payment BP Bill Payment DC Direct Credit ED Electronic Dishonour FX Foreign Exchange IP International EFTPOS Transaction IF International Payment
 AT Automatic Teller Machine CQ Cheque/Withdrawal DD Direct Debit EP EFTPOS Transaction IA International Money Machine VT Visa Transaction

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					119.00
17 Apr	VT	NETFLIX.COM 000000*****0000 Orig date 15/04/2023	18.49		100.51
17 Apr	EP	BBQ DUCK CAFE 000000***** 0000 C	40.34		60.17
18 Apr	VT	Burger King 000000*****0000 Orig date 18/04/2023	13.00		47.17
19 Apr	BP	AAAAA A A Suzume		29.00	76.17
19 Apr	DD	Cityfitness Group CityFitnessG 0N100BBL00KI	6.99		69.18
21 Apr	VT	ARCHERS ROAD 000000*****0000 Orig date 20/04/2023	14.30		54.88
24 Apr	AT	ANZ S3B7108 Wairau Park 164822		300.00	354.88
24 Apr	DC	00-0000-00000000-00 CREDIT TRANSFER 103213		100.00	454.88
24 Apr	DC	00-0000-00000000-00 CREDIT TRANSFER 114210		50.00	504.88
24 Apr	DC	00-0000-00000000-00 CREDIT TRANSFER 195918		50.00	554.88
24 Apr	VT	EVENT CINEMA 000000*****0000 Orig date 22/04/2023	6.40		548.48
24 Apr	VT	KATSUBI TAKA 000000*****0000 Orig date 21/04/2023	25.79		522.69
24 Apr	VT	BANNSANG KOR 000000*****0000 Orig date 22/04/2023	29.00		493.69
24 Apr	DD	00-0000-00000000-00 DEBIT TRANSFER 153535	284.37		209.32
26 Apr	DC	The Company Ltd SALARY		547.81	757.13
26 Apr	VT	Burger King 000000*****0000 Orig date 25/04/2023	10.00		747.13
26 Apr	VT	PAYPAL 000000*****0000 Orig date 21/04/2023	33.88		713.25
26 Apr	VT	THIRSTY LIQU 000000*****0000 Orig date 24/04/2023	45.96		667.29
26 Apr	VT	PAYPAL 000000*****0000 Orig date 21/04/2023	95.44		571.85
26 Apr	DD	Cityfitness Group CityFitnessG 0N100BCA00M1	6.99		564.86
26 Apr	DD	00-0000-00000000-00 DEBIT TRANSFER 215940	464.86		100.00
28 Apr	VT	MCDONALDS AK 000000*****0000 Orig date 26/04/2023	16.70		83.30
28 Apr	EP	Yoon Brothers Kitche 000000***** 0000 C	16.00		67.30
01 May	VT	Burger King 000000*****0000 Orig date 29/04/2023	13.00		54.30
01 May	AP	A A AAAAA S/SAVER	20.00		34.30
02 May	VT	Burger King 000000*****0000 Orig date 02/05/2023	10.00		24.30
03 May	DD	Cityfitness Group CityFitnessG 0N100BCV00KM	6.99		17.31
08 May	DC	00-0000-00000000-00 CREDIT TRANSFER 195426		60.00	77.31
08 May	VT	BP CONNECT E 000000*****0000 Orig date 07/05/2023	30.00		47.31
08 May	EP	Yoon Brothers Kitche 000000***** 0000 C	25.00		22.31
08 May	EP	Gong Cha UOA 000000***** 0000 C	7.30		15.01
09 May	DC	The Company Ltd SALARY		358.16	373.17
10 May	DD	Cityfitness Group CityFitnessG 0N100BDK00KG	6.99		366.18
15 May	VT	NETFLIX.COM 000000*****0000 Orig date 15/05/2023	18.49		347.69
15 May	DD	00-0000-00000000-00 DEBIT TRANSFER 193451	266.18		81.51
15 May	EP	EL HUMERO 000000***** 0000 C	36.00		45.51
16 May	VT	GONG CHA UOA 000000*****0000 Orig date 15/05/2023	7.30		38.21
16 May	VT	SUBWAY WAIRA 000000*****0000 Orig date 16/05/2023	12.20		26.01
Totals at end of page			\$1,587.96	\$1,494.97	\$26.01

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

IF International Payment

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					26.01
17 May	DD	Cityfitness Group CityFitnessG 0N100BE900KH	6.99		19.02
19 May	DC	00-0000-00000000-00 CREDIT TRANSFER 170253		50.00	69.02
19 May	DC	00-0000-00000000-00 CREDIT TRANSFER 171904		30.98	100.00
22 May	VT	PB TECHNOLOG 000000*****0000 Orig date 19/05/2023	42.99		57.01
23 May	DC	The Company Ltd SALARY		321.95	378.96
23 May	VT	GONG CHA UOA 000000*****0000 Orig date 22/05/2023	7.30		371.66
24 May	DD	Cityfitness Group CityFitnessG 0N100BEU00KK	6.99		364.67
24 May	DD	00-0000-00000000-00 DEBIT TRANSFER 142637	264.67		100.00
29 May	BP	BILL PAYMENT	34.20		65.80
29 May	VT	MOVENPICK DO 000000*****0000 Orig date 26/05/2023	8.90		56.90
30 May	VT	GONG CHA UOA 000000*****0000 Orig date 29/05/2023	7.40		49.50
31 May	DD	Cityfitness Group CityFitnessG 0N100BFJ00KK	6.99		42.51
01 Jun	DC	00-0000-00000000-00 CREDIT TRANSFER 203514		100.00	142.51
01 Jun	AP	A A AAAAA S/SAVER	20.00		122.51
02 Jun	VT	Victoria St 000000*****0000 Orig date 01/06/2023	4.00		118.51
02 Jun	EP	BBQ DUCK CAFE 000000***** 0000 C	41.20		77.31
06 Jun	BP	BILL PAYMENT		13.00	90.31
06 Jun	DC	00-0000-00000000-00 CREDIT TRANSFER 200921		50.00	140.31
06 Jun	DC	I.R.D. 000-000-000 D186307600# INC 31/03/2023		139.96	280.27
06 Jun	VT	Burger King 000000*****0000 Orig date 03/06/2023	12.50		267.77
06 Jun	VT	SUBWAY WAIRA 000000*****0000 Orig date 06/06/2023	16.50		251.27
06 Jun	VT	Burger King 000000*****0000 Orig date 05/06/2023	22.90		228.37
06 Jun	DD	00-0000-00000000-00 DEBIT TRANSFER 184338	128.37		100.00
07 Jun	DD	Cityfitness Group CityFitnessG 0N100BG400KP	6.99		93.01
Totals at end of page			\$638.89	\$705.89	\$93.01
Totals at end of period			\$3,971.68	\$4,001.58	\$93.01

Your available credit is **\$93.01** as at the closing date of this statement.

AP Automatic Payment **BP** Bill Payment **DC** Direct Credit **ED** Electronic Dishonour **FX** Foreign Exchange **IP** International EFTPOS Transaction **IF** International Payment
AT Automatic Teller Machine **CQ** Cheque/Withdrawal **DD** Direct Debit **EP** EFTPOS Transaction **IA** International Money Machine **VT** Visa Transaction



Statement of Accounts

Your accounts at a glance as at 9 March 2023

0221

MR A A AAAAA
11 DUMMY STREET
SUBURB
CITY 0000

Today's statements

Account type	Account number	Balance
Go	00-0000-00000000-00	63.11

Upcoming automatic payments

Account number	Payee	Frequency	Payment date	Payment amount
00-0000-00000000-00	A A AAAAA	MONTHLY	01 Apr 23	20.00

Other account balances

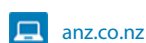
Account type	Account number	Maturity date	Rate (p.a.)	Balance
Online Account	00-0000-00000000-00			14,110.71
Serious Saver	00-0000-00000000-00			1,503.77

Go

Account name	MR A A AAAAA
Account number	00-0000-00000000-00
Statement number	00023
Statement period	10 Dec 2022 - 09 Mar 2023

Date	Transaction type and details	Withdrawals	Deposits	Balance
10 Dec	Opening balance			218.39
12 Dec	AT ANZ S3A7133 Albany Mall Br 3 144649		600.00	818.39
12 Dec	DC 00-0000-00000000-00 CREDIT TRANSFER 154635		768.39	1,586.78
12 Dec	DD 00-0000-00000000-00 DEBIT TRANSFER 154650	1,486.78		100.00
14 Dec	DD Cityfitness Group CityFitnessG 0N100B0000K9	6.99		93.01
15 Dec	VT NETFLIX.COM 000000*****0000 Orig date 15/12/2022	18.49		74.52
16 Dec	VT JD SPORTS 000000*****0000 Orig date 16/12/2022	50.00		24.52
19 Dec	DC 00-0000-00000000-00 CREDIT TRANSFER 112754		100.00	124.52
Totals at end of page		\$1,562.26	\$1,468.39	\$124.52

AP Automatic Payment BP Bill Payment DC Direct Credit ED Electronic Dishonour FX Foreign Exchange IP International EFTPOS Transaction IF International Payment
AT Automatic Teller Machine CQ Cheque/Withdrawal DD Direct Debit EP EFTPOS Transaction IA International Money Machine VT Visa Transaction



anz.co.nz



0800 269 296



Botany Downs, PO Box 18, Shortland St, Auckland

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					124.52
19 Dec	VT	KFC MT MAUNG 000000*****0000 Orig date 17/12/2022	8.49		116.03
19 Dec	VT	MONTE GELATO 000000*****0000 Orig date 17/12/2022	9.00		107.03
19 Dec	VT	Mighty APE L 000000*****0000 Orig date 18/12/2022	49.95		57.08
20 Dec	DC	The Company Ltd SALARY		562.17	619.25
21 Dec	DD	Cityfitness Group CityFitnessG 0N100B0K00KH	6.99		612.26
21 Dec	DD	00-0000-00000000-00 DEBIT TRANSFER 080907	519.25		93.01
22 Dec	VT	Burger King 000000*****0000 Orig date 22/12/2022	10.00		83.01
23 Dec	BP	BILL PAYMENT	36.00		47.01
23 Dec	VT	DUCK ISLAND 000000*****0000 Orig date 22/12/2022	7.00		40.01
23 Dec	VT	Burger King 000000*****0000 Orig date 23/12/2022	11.20		28.81
28 Dec	DC	00-0000-00000000-00 CREDIT TRANSFER 195944		20.00	48.81
28 Dec	VT	Company St 000000*****0000 Orig date 23/12/2022	4.99		43.82
28 Dec	VT	Burger King 000000*****0000 Orig date 26/12/2022	6.00		37.82
28 Dec	DD	Cityfitness Group CityFitnessG 0N100B1900JT	6.99		30.83
28 Dec	EP	GOLDEN JOY TAKEAWAYS 000000***** 0000 C	13.80		17.03
30 Dec	DC	00-0000-00000000-00 CREDIT TRANSFER 125817		30.00	47.03
30 Dec	VT	Burger King 000000*****0000 Orig date 30/12/2022	10.00		37.03
04 Jan	DC	The Company Ltd SALARY		797.71	834.74
04 Jan	DC	00-0000-00000000-00 CREDIT TRANSFER 111301		140.00	974.74
04 Jan	DC	00-0000-00000000-00 CREDIT TRANSFER 114928		30.00	1,004.74
04 Jan	DC	00-0000-00000000-00 CREDIT TRANSFER 184929		100.00	1,104.74
04 Jan	BP	BILL PAYMENT	50.00		1,054.74
04 Jan	BP	BILL PAYMENT	163.48		891.26
04 Jan	VT	SHOSHA WESTG 000000*****0000 Orig date 02/01/2023	11.50		879.76
04 Jan	VT	Burger King 000000*****0000 Orig date 02/01/2023	12.00		867.76
04 Jan	VT	NANDO'S WAIR 000000*****0000 Orig date 03/01/2023	19.75		848.01
04 Jan	VT	MOBIL SUNNYB 000000*****0000 Orig date 31/12/2022	20.00		828.01
04 Jan	AP	A A AAAAA S/SAVER	20.00		808.01
04 Jan	DD	Cityfitness Group CityFitnessG 0N100B1U00JS	6.99		801.02
05 Jan	DC	00-0000-00000000-00 CREDIT TRANSFER 180619		150.00	951.02
05 Jan	DC	00-0000-00000000-00 CREDIT TRANSFER 213020		30.00	981.02
05 Jan	BP	BILL PAYMENT	29.00		952.02
05 Jan	DD	00-0000-00000000-00 DEBIT TRANSFER 175202	701.02		251.00
05 Jan	DD	00-0000-00000000-00 DEBIT TRANSFER 180814	150.00		101.00
06 Jan	VT	Burger King 000000*****0000 Orig date 06/01/2023	10.00		91.00
09 Jan	DC	00-0000-00000000-00 CREDIT TRANSFER 095915		20.00	111.00
09 Jan	VT	Burger King 000000*****0000 Orig date 08/01/2023	14.00		97.00
09 Jan	VT	MOBIL SUNNYB 000000*****0000 Orig date 09/01/2023	20.00		77.00
Totals at end of page			\$1,927.40	\$1,879.88	\$77.00

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

IF International Payment

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					77.00
09 Jan	VT	CDKEYS.COM 000000*****0000 Orig date 05/01/2023	62.38		14.62
10 Jan	DC	00-0000-00000000-00 CREDIT TRANSFER 192400		50.00	64.62
11 Jan	VT	WAITEMATA DI 000000*****0000 Orig date 10/01/2023	8.20		56.42
11 Jan	DD	Cityfitness Group CityFitnessG 0N100B2I00K0	6.99		49.43
12 Jan	VT	Burger King 000000*****0000 Orig date 11/01/2023	18.50		30.93
13 Jan	DC	00-0000-00000000-00 CREDIT TRANSFER 202258		50.00	80.93
16 Jan	AT	ANZ S3C1806 Glenfield Ma Il Br 153041		250.00	330.93
16 Jan	DC	00-0000-00000000-00 CREDIT TRANSFER 210123		50.00	380.93
16 Jan	VT	CW WAIRAU VA 000000*****0000 Orig date 14/01/2023	2.99		377.94
16 Jan	VT	SUPER LIQUOR 000000*****0000 Orig date 14/01/2023	17.99		359.95
16 Jan	VT	NETFLIX.COM 000000*****0000 Orig date 15/01/2023	18.49		341.46
16 Jan	VT	SUPER LIQUOR 000000*****0000 Orig date 13/01/2023	32.96		308.50
16 Jan	VT	SOHO KITCHEN 000000*****0000 Orig date 14/01/2023	47.15		261.35
17 Jan	DC	The Company Ltd SALARY		963.90	1,225.25
18 Jan	DD	Cityfitness Group CityFitnessG 0N100B3700K5	6.99		1,218.26
18 Jan	DD	00-0000-00000000-00 DEBIT TRANSFER 110354	118.26		1,100.00
18 Jan	DD	00-0000-00000000-00 DEBIT TRANSFER 110406	1,000.00		100.00
23 Jan	DC	00-0000-00000000-00 CREDIT TRANSFER 175645		60.00	160.00
23 Jan	BP	BILL PAYMENT	14.00		146.00
23 Jan	VT	SHAKE OUT SM 000000*****0000 Orig date 21/01/2023	51.90		94.10
25 Jan	DD	Cityfitness Group CityFitnessG 0N100B3S00KD	6.99		87.11
30 Jan	BP	BILL PAYMENT		6.00	93.11
30 Jan	VT	Burger King 000000*****0000 Orig date 30/01/2023	16.00		77.11
30 Jan	VT	SHAKE OUT SM 000000*****0000 Orig date 27/01/2023	19.40		57.71
31 Jan	DC	The Company Ltd SALARY		160.45	218.16
01 Feb	AP	A A AAAAA S/SAVER	20.00		198.16
01 Feb	DD	Cityfitness Group CityFitnessG 0N100B4H00LB	6.99		191.17
07 Feb	VT	GONG CHA LOR 000000*****0000 Orig date 03/02/2023	7.90		183.27
07 Feb	VT	Burger King 000000*****0000 Orig date 06/02/2023	10.00		173.27
07 Feb	EP	BBQ DUCK CAFE 000000***** 0000 C	41.00		132.27
08 Feb	DD	Cityfitness Group CityFitnessG 0N100B5600KQ	6.99		125.28
09 Feb	VT	Burger King 000000*****0000 Orig date 09/02/2023	10.00		115.28
10 Feb	AT	ANZ S3B7108 Wairau Park 143808		300.00	415.28
13 Feb	VT	Auckland Tra 000000*****0000 Orig date 11/02/2023	3.00		412.28
14 Feb	DC	The Company Ltd SALARY		1,076.12	1,488.40
15 Feb	VT	NETFLIX.COM 000000*****0000 Orig date 15/02/2023	18.49		1,469.91
15 Feb	DD	Cityfitness Group CityFitnessG 0N100B5R00L2	6.99		1,462.92
20 Feb	VT	SUBWAY WAIRA 000000*****0000 Orig date 18/02/2023	12.80		1,450.12
Totals at end of page			\$1,593.35	\$2,966.47	\$1,450.12

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

IF International Payment

Go - continued

Date	Transaction type and details	Withdrawals	Deposits	Balance
Balance brought forward from previous page				1,450.12
21 Feb	DD 00-0000-00000000-00 DEBIT TRANSFER 131109	1,350.12		100.00
22 Feb	VT CW WAIRAU VA 000000*****0000 Orig date 22/02/2023	46.98		53.02
22 Feb	DD Cityfitness Group CityFitnessG 0N100B6G00L2	6.99		46.03
27 Feb	DC 00-0000-00000000-00 CREDIT TRANSFER 175415		50.00	96.03
28 Feb	DC The Company Ltd SALARY		487.76	583.79
28 Feb	VT Burger King 000000*****0000 Orig date 28/02/2023	11.00		572.79
28 Feb	VT CW WAIRAU VA 000000*****0000 Orig date 28/02/2023	21.99		550.80
01 Mar	VT Victoria St 000000*****0000 Orig date 28/02/2023	6.00		544.80
01 Mar	AP A A AAAAA S/SAVER	20.00		524.80
01 Mar	DD Cityfitness Group CityFitnessG 0N100B7400L2	6.99		517.81
02 Mar	VT STEAMGAMES.C 000000*****0000 Orig date 28/02/2023	33.48		484.33
06 Mar	VT AT Hop Auckl 000000*****0000 Orig date 06/03/2023	10.00		474.33
06 Mar	DD 00-0000-00000000-00 DEBIT TRANSFER 110429	434.33		40.00
07 Mar	VT GONG CHA UOA 000000*****0000 Orig date 06/03/2023	7.90		32.10
07 Mar	VT Burger King 000000*****0000 Orig date 07/03/2023	12.00		20.10
08 Mar	DD Cityfitness Group CityFitnessG 0N100B7O00KP	6.99		13.11
09 Mar	DC 00-0000-00000000-00 CREDIT TRANSFER 210255		50.00	63.11
Totals at end of page		\$1,974.77	\$587.76	\$63.11
Totals at end of period		\$7,057.78	\$6,902.50	\$63.11

Your available credit is **\$63.11** as at the closing date of this statement.

AP Automatic Payment **BP** Bill Payment **DC** Direct Credit **ED** Electronic Dishonour **FX** Foreign Exchange **IP** International EFTPOS Transaction **IF** International Payment
AT Automatic Teller Machine **CQ** Cheque/Withdrawal **DD** Direct Debit **EP** EFTPOS Transaction **IA** International Money Machine **VT** Visa Transaction



Statement of Accounts

Your accounts at a glance as at 9 December 2022

0221

MR A A AAAAA
11 DUMMY STREET
SUBURB
CITY 0000

Today's statements

Account type	Account number	Balance
Go	00-0000-00000000-00	218.39

Upcoming automatic payments

Account number	Payee	Frequency	Payment date	Payment amount
00-0000-00000000-00	A A AAAAA	MONTHLY	01 Jan 23	20.00

Other account balances

Account type	Account number	Maturity date	Rate (p.a.)	Balance
Online Account	00-0000-00000000-00			10,000.00
Serious Saver	00-0000-00000000-00			1,432.70

Go

Account name MR A A AAAAA
Account number 00-0000-00000000-00
Statement number 00022
Statement period 10 Sep 2022 - 09 Dec 2022

Date	Transaction type and details	Withdrawals	Deposits	Balance
10 Sep	Opening balance			97.38
12 Sep	DC Obar		42.75	140.13
12 Sep	BP PAYMENT		55.20	195.33
12 Sep	BP PAYMENT		55.20	250.53
12 Sep	DC 00-0000-00000000-00 CREDIT TRANSFER 214301		150.00	400.53
12 Sep	DC 00-0000-00000000-00 CREDIT TRANSFER 214643		100.00	500.53
12 Sep	EP O BAR 000000***** 0000 C	276.00		224.53
13 Sep	DC The Company Ltd SALARY		320.85	545.38
13 Sep	BP BILL PAYMENT		55.20	600.58
14 Sep	DD Cityfitness Group CityFitnessG 0N100ANI00K7	6.99		593.59
Totals at end of page		\$282.99	\$779.20	\$593.59

AP Automatic Payment BP Bill Payment DC Direct Credit ED Electronic Dishonour FX Foreign Exchange IP International EFTPOS Transaction IF International Payment
AT Automatic Teller Machine CQ Cheque/Withdrawal DD Direct Debit EP EFTPOS Transaction IA International Money Machine VT Visa Transaction



anz.co.nz



0800 269 296



Botany Downs, PO Box 18, Shortland St, Auckland

Go - continued

Date	Transaction type and details	Withdrawals	Deposits	Balance
Balance brought forward from previous page				593.59
15 Sep	VT NETFLIX.COM 000000*****0000 Orig date 15/09/2022	18.49		575.10
19 Sep	DD 00-0000-00000000-00 DEBIT TRANSFER 134448	525.10		50.00
21 Sep	DC 00-0000-00000000-00 CREDIT TRANSFER 183039		50.00	100.00
21 Sep	DD Cityfitness Group CityFitnessG 0N100AO700KF	6.99		93.01
23 Sep	VT UBER *EATS 000000*****0000 Orig date 21/09/2022	53.98		39.03
26 Sep	DC 00-0000-00000000-00 CREDIT TRANSFER 201215		20.00	59.03
26 Sep	VT GONG CHA NEW 000000*****0000 Orig date 24/09/2022	7.30		51.73
26 Sep	VT Caltex Newma 000000*****0000 Orig date 24/09/2022	20.00		31.73
26 Sep	EP SELERA CAFE 000000***** 0000 C	26.00		5.73
27 Sep	DC The Company Ltd SALARY		320.85	326.58
28 Sep	DD Cityfitness Group CityFitnessG 0N100AOS00KC	6.99		319.59
29 Sep	VT SUBWAY WAIRA 000000*****0000 Orig date 29/09/2022	14.90		304.69
29 Sep	DD 00-0000-00000000-00 DEBIT TRANSFER 113540	250.00		54.69
03 Oct	DC I.R.D. 000-000-000 D1235457888# COL CostOfLiving		116.66	171.35
03 Oct	VT Burger King 000000*****0000 Orig date 01/10/2022	14.00		157.35
03 Oct	VT AUCKLAND IND 000000*****0000 Orig date 01/10/2022	20.40		136.95
03 Oct	AP A A AAAAA S/SAVER	20.00		116.95
05 Oct	VT NZ TRANSPORT 000000*****0000 Orig date 04/10/2022	59.90		57.05
05 Oct	DD Cityfitness Group CityFitnessG 0N100APH00K9	6.99		50.06
07 Oct	EP ZAM ZAM TRADING LTD 000000***** 0000 C	8.90		41.16
10 Oct	VT Victoria St 000000*****0000 Orig date 09/10/2022	8.00		33.16
11 Oct	DC The Company Ltd SALARY		479.37	512.53
12 Oct	DD Cityfitness Group CityFitnessG 0N100AQ600KA	6.99		505.54
14 Oct	DD 00-0000-00000000-00 DEBIT TRANSFER 184028	350.00		155.54
17 Oct	VT GONG CHA UOA 000000*****0000 Orig date 14/10/2022	6.30		149.24
17 Oct	VT HULUCAT HIGH 000000*****0000 Orig date 15/10/2022	7.99		141.25
17 Oct	VT NETFLIX.COM 000000*****0000 Orig date 15/10/2022	18.49		122.76
19 Oct	DD Cityfitness Group CityFitnessG 0N100AQR00KE	6.99		115.77
20 Oct	VT SUBWAY WAIRA 000000*****0000 Orig date 20/10/2022	13.30		102.47
25 Oct	DC The Company Ltd SALARY		320.85	423.32
25 Oct	DC 00-0000-00000000-00 CREDIT TRANSFER 195134		160.00	583.32
25 Oct	BP BILL PAYMENT	31.70		551.62
25 Oct	VT Burger King 000000*****0000 Orig date 24/10/2022	14.00		537.62
25 Oct	VT Z Harris Roa 000000*****0000 Orig date 22/10/2022	20.00		517.62
25 Oct	EP BERNADETTE'S MOVENPIC 000000***** 0000 C	8.50		509.12
26 Oct	DD Cityfitness Group CityFitnessG 0N100ARF00K8	6.99		502.13
01 Nov	AP A A AAAAA S/SAVER	20.00		482.13
02 Nov	DD Cityfitness Group CityFitnessG 0N100AS400KH	6.99		475.14
04 Nov	BP Stag Payment	58.84		416.30
04 Nov	DD 00-0000-00000000-00 DEBIT TRANSFER 134650	366.30		50.00
Totals at end of page		\$2,011.32	\$1,467.73	\$50.00

Go - continued

Date	Transaction type and details	Withdrawals	Deposits	Balance
Balance brought forward from previous page				50.00
07 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 203249		50.00	100.00
07 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 211708		200.00	300.00
07 Nov	EP SONGKET MALAYSIAN CA 000000***** 0000 C	25.00		275.00
07 Nov	EP GU XIANG MALAYSIAN R 000000***** 0000 C	18.90		256.10
08 Nov	DC The Company Ltd SALARY		704.36	960.46
08 Nov	DD 00-0000-00000000-00 DEBIT TRANSFER 195240	600.00		360.46
09 Nov	VT COMPUTERLOU 000000*****0000 Orig date 08/11/2022		11.63	372.09
09 Nov	VT COMPUTERLOU 000000*****0000 Orig date 08/11/2022		17.65	389.74
09 Nov	VT AIRBNB 000000*****0000 Orig date 07/11/2022		185.98	575.72
09 Nov	VT COMPUTERLOU 000000*****0000 Orig date 07/11/2022	11.63		564.09
09 Nov	VT COMPUTERLOU 000000*****0000 Orig date 07/11/2022	17.65		546.44
09 Nov	VT AIRBNB 000000*****0000 Orig date 07/11/2022	185.98		360.46
09 Nov	DD Cityfitness Group CityFitnessG 0N100ASP00KC	6.99		353.47
11 Nov	DD 00-0000-00000000-00 DEBIT TRANSFER 111637	300.00		53.47
11 Nov	EP SHORE STYLES 000000***** 0000 C	35.00		18.47
14 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 104207		200.00	218.47
14 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 205428		100.00	318.47
14 Nov	BP Stag Chip In	17.50		300.97
14 Nov	VT HOLEY MOLEY 000000*****0000 Orig date 12/11/2022	13.00		287.97
14 Nov	VT DELTA FORCE 000000*****0000 Orig date 12/11/2022	100.00		187.97
14 Nov	EP Churlys Brewpub & Ea 000000***** 0000 C	73.00		114.97
14 Nov	EP SATYA SOUTH INDIAN 000000***** 0000 C	45.15		69.82
14 Nov	EP GOLDEN JOY TAKEAWAYS 000000***** 0000 C	14.50		55.32
15 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 233106		30.00	85.32
15 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 234222		50.00	135.32
15 Nov	VT NETFLIX.COM 000000*****0000 Orig date 15/11/2022	18.49		116.83
16 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 113549		70.00	186.83
16 Nov	VT Hallenstein 000000*****0000 Orig date 16/11/2022	69.00		117.83
16 Nov	VT SP CULTURE K 000000*****0000 Orig date 14/11/2022	88.90		28.93
16 Nov	DD Cityfitness Group CityFitnessG 0N100ATD00KF	6.99		21.94
17 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 181420		30.00	51.94
17 Nov	VT Burger King 000000*****0000 Orig date 17/11/2022	10.00		41.94
18 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 202918		20.00	61.94
18 Nov	VT Burger King 000000*****0000 Orig date 18/11/2022	12.00		49.94
18 Nov	VT NANDO'S WAIR 000000*****0000 Orig date 17/11/2022	19.75		30.19
18 Nov	EP GOLDEN JOY TAKEAWAYS 000000***** 0000 C	13.50		16.69
21 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 140400		50.00	66.69
21 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 235510		300.00	366.69
21 Nov	VT LIQUORLAND B 000000*****0000 Orig date 20/11/2022	5.99		360.70
Totals at end of page		\$1,708.92	\$2,019.62	\$360.70

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

IF International Payment

Go - continued

Date	Transaction type and details	Withdrawals	Deposits	Balance
Balance brought forward from previous page				360.70
21 Nov	VT COUNTDOWN NO 000000*****0000 Orig date 19/11/2022	19.85		340.85
22 Nov	DC The Company Ltd SALARY		478.68	819.53
22 Nov	EP SONGKET MALAYSIAN CA 000000***** 0000 C	29.90		789.63
23 Nov	DD Cityfitness Group CityFitnessG 0N100AU100KI	6.99		782.64
24 Nov	VT Burger King 000000*****0000 Orig date 24/11/2022	10.00		772.64
24 Nov	DD 00-0000-00000000-00 DEBIT TRANSFER 091414	738.64		34.00
25 Nov	VT COUNTDOWN SU 000000*****0000 Orig date 24/11/2022	6.60		27.40
28 Nov	VT Burger King 000000*****0000 Orig date 27/11/2022	10.00		17.40
28 Nov	EP Tea Talk Meadowland 000000***** 0000 C	11.50		5.90
29 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 124430		50.00	55.90
30 Nov	DC 00-0000-00000000-00 CREDIT TRANSFER 180135		200.00	255.90
30 Nov	VT GONG CHA LYN 000000*****0000 Orig date 29/11/2022	7.90		248.00
30 Nov	VT COUNTDOWN LY 000000*****0000 Orig date 29/11/2022	16.00		232.00
30 Nov	VT NOVO SHOES L 000000*****0000 Orig date 29/11/2022	19.70		212.30
30 Nov	DD Cityfitness Group CityFitnessG 0N100AUM00KG	6.99		205.31
01 Dec	VT PIZZA CLUB H 000000*****0000 Orig date 30/11/2022	152.00		53.31
01 Dec	AP A A AAAAA S/SAVER	20.00		33.31
05 Dec	VT GONG CHA SOM 000000*****0000 Orig date 02/12/2022	8.70		24.61
06 Dec	DC The Company Ltd SALARY		489.57	514.18
07 Dec	DC 00-0000-00000000-00 CREDIT TRANSFER 114906		168.39	682.57
07 Dec	DD Cityfitness Group CityFitnessG 0N100AVB00K5	6.99		675.58
07 Dec	DD 00-0000-00000000-00 DEBIT TRANSFER 114846	457.19		218.39
Totals at end of page		\$1,528.95	\$1,386.64	\$218.39
Totals at end of period		\$5,532.18	\$5,653.19	\$218.39

Your available credit is **\$218.39** as at the closing date of this statement.

AP Automatic Payment **BP** Bill Payment **DC** Direct Credit **ED** Electronic Dishonour **FX** Foreign Exchange **IP** International EFTPOS Transaction **IF** International Payment
AT Automatic Teller Machine **CQ** Cheque/Withdrawal **DD** Direct Debit **EP** EFTPOS Transaction **IA** International Money Machine **VT** Visa Transaction



Statement of Accounts

Your accounts at a glance as at 9 September 2022

0169

MR A A AAAAA
11 DUMMY STREET
SUBURB
CITY 0000

Today's statements

Account type	Account number	Balance
Go	00-0000-00000000-00	97.38

Upcoming automatic payments

Account number	Payee	Frequency	Payment date	Payment amount
00-0000-00000000-00	A A AAAAA	MONTHLY	01 Oct 22	20.00

Other account balances

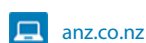
Account type	Account number	Maturity date	Rate (p.a.)	Balance
Online Account	00-0000-00000000-00			8,388.69
Serious Saver	00-0000-00000000-00			1,365.17

Go

Account name	MR A A AAAAA
Account number	00-0000-00000000-00
Statement number	00021
Statement period	10 Jun 2022 - 09 Sep 2022

Date	Transaction type and details	Withdrawals	Deposits	Balance
10 Jun	Opening balance			41.30
13 Jun	DC 00-0000-00000000-00 CREDIT TRANSFER 174831		700.00	741.30
13 Jun	VT Burger King 000000*****0000 Orig date 11/06/2022	12.00		729.30
14 Jun	DC DIRECT CREDIT		211.00	940.30
14 Jun	VT AIRBNB 000000*****0000 Orig date 13/06/2022	633.98		306.32
15 Jun	VT NETFLIX.COM 000000*****0000 Orig date 15/06/2022	18.49		287.83
15 Jun	DD Cityfitness Group CityFitnessG 0N100AF200J9	6.99		280.84
15 Jun	DD 00-0000-00000000-00 DEBIT TRANSFER 133335	120.84		160.00
Totals at end of page		\$792.30	\$911.00	\$160.00

AP Automatic Payment BP Bill Payment DC Direct Credit ED Electronic Dishonour FX Foreign Exchange IP International EFTPOS Transaction IF International Payment
AT Automatic Teller Machine CQ Cheque/Withdrawal DD Direct Debit EP EFTPOS Transaction IA International Money Machine VT Visa Transaction



Go - continued

Date	Transaction type and details	Withdrawals	Deposits	Balance
Balance brought forward from previous page				160.00
15 Jun	DD 00-0000-00000000-00 DEBIT TRANSFER 133357	60.00		100.00
16 Jun	VT AIRBNB 000000*****0000 Orig date 15/06/2022		633.98	733.98
20 Jun	BP BILL PAYMENT	211.00		522.98
20 Jun	VT Burger King 000000*****0000 Orig date 19/06/2022	11.50		511.48
20 Jun	DD 00-0000-00000000-00 DEBIT TRANSFER 162845	122.98		388.50
20 Jun	DD 00-0000-00000000-00 DEBIT TRANSFER 162859	300.00		88.50
21 Jun	DC The Company Ltd SALARY		309.17	397.67
21 Jun	DD 00-0000-00000000-00 DEBIT TRANSFER 190200	297.67		100.00
22 Jun	DD Cityfitness Group CityFitnessG 0N100AFN00KL	6.99		93.01
27 Jun	DC 00-0000-00000000-00 CREDIT TRANSFER 143130		92.69	185.70
27 Jun	DC 00-0000-00000000-00 CREDIT TRANSFER 193919		50.00	235.70
27 Jun	VT Burger King 000000*****0000 Orig date 25/06/2022	11.50		224.20
27 Jun	VT SUBWAY WAIRA 000000*****0000 Orig date 23/06/2022	14.40		209.80
27 Jun	VT SUPER LIQUOR 000000*****0000 Orig date 24/06/2022	25.99		183.81
27 Jun	VT COUNTDOWN NO 000000*****0000 Orig date 24/06/2022	34.40		149.41
27 Jun	VT PIZZA CLUB T 000000*****0000 Orig date 24/06/2022	99.50		49.91
28 Jun	VT Auckland Tra 000000*****0000 Orig date 27/06/2022	6.50		43.41
29 Jun	DC 00-0000-00000000-00 CREDIT TRANSFER 195727		100.00	143.41
29 Jun	DD Cityfitness Group CityFitnessG 0N100AGC00KC	6.99		136.42
29 Jun	EP SONGKET MALAYSIAN CA 000000***** 0000 C	16.50		119.92
01 Jul	VT COUNTDOWN NO 000000*****0000 Orig date 29/06/2022	24.99		94.93
01 Jul	AP A A AAAAA S/SAVER	20.00		74.93
01 Jul	EP SIMPLY FRESH 000000***** 0000 C	11.96		62.97
01 Jul	EP SONGKET MALAYSIAN CA 000000***** 0000 C	25.50		37.47
04 Jul	DC 00-0000-00000000-00 CREDIT TRANSFER 193705		100.00	137.47
04 Jul	VT COUNTDOWN NO 000000*****0000 Orig date 01/07/2022	9.38		128.09
04 Jul	VT Burger King 000000*****0000 Orig date 03/07/2022	11.50		116.59
04 Jul	VT SUPER LIQUOR 000000*****0000 Orig date 02/07/2022	36.98		79.61
05 Jul	DC The Company Ltd SALARY		467.56	547.17
06 Jul	DD Cityfitness Group CityFitnessG 0N100AH100ML	6.99		540.18
06 Jul	DD 00-0000-00000000-00 DEBIT TRANSFER 144959	400.00		140.18
07 Jul	VT Burger King 000000*****0000 Orig date 07/07/2022	12.00		128.18
07 Jul	VT STEAM PURCHA 000000*****0000 Orig date 04/07/2022	16.99		111.19
08 Jul	EP GOLDEN JOY TAKEAWAYS 000000***** 0000 C	20.00		91.19
13 Jul	VT Burger King 000000*****0000 Orig date 13/07/2022	12.00		79.19
13 Jul	DD Cityfitness Group CityFitnessG 0N100AHM00I3	6.99		72.20
14 Jul	VT Burger King 000000*****0000 Orig date 14/07/2022	12.00		60.20
15 Jul	DC 00-0000-00000000-00 CREDIT TRANSFER 200222		75.00	135.20
Totals at end of page		\$1,853.20	\$1,828.40	\$135.20

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

IF International Payment

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					135.20
15 Jul	VT	SUBWAY WAIRA 000000*****0000 Orig date 15/07/2022	16.70		118.50
15 Jul	VT	NETFLIX.COM 000000*****0000 Orig date 15/07/2022	18.49		100.01
18 Jul	BP	BILL PAYMENT		50.00	150.01
18 Jul	DC	00-0000-00000000-00 CREDIT TRANSFER 193555		150.00	300.01
18 Jul	VT	GONG CHA LOR 000000*****0000 Orig date 15/07/2022	7.30		292.71
18 Jul	VT	Liquor Centr 000000*****0000 Orig date 16/07/2022	64.97		227.74
18 Jul	EP	BBQ DUCK CAFE 000000***** 0000 C	35.99		191.75
18 Jul	EP	PB Technologies Nort 000000***** 0000 C	39.48		152.27
19 Jul	DC	The Company Ltd SALARY		816.79	969.06
20 Jul	DC	00-0000-00000000-00 CREDIT TRANSFER 165009		100.00	1,069.06
20 Jul	DD	Cityfitness Group CityFitnessG 0N100AIB00H6	6.99		1,062.07
20 Jul	DD	00-0000-00000000-00 DEBIT TRANSFER 092820	869.06		193.01
20 Jul	EP	GENERATIONS BARBER S 000000***** 0000 C	30.00		163.01
21 Jul	VT	JAPAN MART M 000000*****0000 Orig date 20/07/2022	8.30		154.71
21 Jul	VT	Company St 000000*****0000 Orig date 21/07/2022	11.89		142.82
21 Jul	VT	Burger King 000000*****0000 Orig date 21/07/2022	12.00		130.82
21 Jul	VT	NZ TRANSPORT 000000*****0000 Orig date 20/07/2022	109.50		21.32
25 Jul	DC	00-0000-00000000-00 CREDIT TRANSFER 185902		20.00	41.32
25 Jul	DC	00-0000-00000000-00 CREDIT TRANSFER 190039		40.00	81.32
25 Jul	VT	SUPER LIQUOR 000000*****0000 Orig date 24/07/2022	21.98		59.34
25 Jul	EP	SONGKET MALAYSIAN CA 000000***** 0000 C	25.50		33.84
27 Jul	DC	00-0000-00000000-00 CREDIT TRANSFER 134703		200.00	233.84
27 Jul	DD	Cityfitness Group CityFitnessG 0N100AJ000K8	6.99		226.85
28 Jul	VT	Burger King 000000*****0000 Orig date 28/07/2022	14.70		212.15
28 Jul	VT	SP I LOVE UG 000000*****0000 Orig date 27/07/2022	176.29		35.86
29 Jul	DC	00-0000-00000000-00 CREDIT TRANSFER 181407		50.00	85.86
01 Aug	DC	I.R.D. 000-000-000 D1785104992# COL CostOfLiving		116.67	202.53
01 Aug	VT	SUPER LIQUOR 000000*****0000 Orig date 29/07/2022	29.99		172.54
01 Aug	AP	A A AAAAA S/SAVER	20.00		152.54
02 Aug	DC	The Company Ltd SALARY		312.29	464.83
03 Aug	DD	Cityfitness Group CityFitnessG 0N100AJL00K2	6.99		457.84
03 Aug	DD	00-0000-00000000-00 DEBIT TRANSFER 131135	300.00		157.84
03 Aug	EP	HULU CAT PINEHILL 000000***** 0000 C	7.80		150.04
04 Aug	VT	SUBWAY WAIRA 000000*****0000 Orig date 04/08/2022	13.10		136.94
05 Aug	VT	KFC TAKAPUNA 000000*****0000 Orig date 03/08/2022	20.28		116.66
10 Aug	DD	Cityfitness Group CityFitnessG 0N100AK900KH	6.99		109.67
11 Aug	VT	SUBWAY WAIRA 000000*****0000 Orig date 11/08/2022	11.60		98.07
15 Aug	VT	Netflix New 000000*****0000 Orig date 14/08/2022	18.49		79.58
16 Aug	DC	The Company Ltd SALARY		586.82	666.40
Totals at end of page			\$1,911.37	\$2,442.57	\$666.40

AP Automatic Payment BP Bill Payment DC Direct Credit ED Electronic Dishonour FX Foreign Exchange IP International EFTPOS Transaction IF International Payment
 AT Automatic Teller Machine CQ Cheque/Withdrawal DD Direct Debit EP EFTPOS Transaction IA International Money Machine VT Visa Transaction

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					666.40
16 Aug	VT	AT Hop Auckl 000000*****0000 Orig date 16/08/2022	20.00		646.40
17 Aug	DD	Cityfitness Group CityFitnessG 0N100AKU00K5	6.99		639.41
18 Aug	VT	SUBWAY WAIRA 000000*****0000 Orig date 18/08/2022	11.60		627.81
19 Aug	DD	00-0000-00000000-00 DEBIT TRANSFER 161606	527.81		100.00
22 Aug	VT	HOYTS BOTANY 000000*****0000 Orig date 20/08/2022	10.70		89.30
22 Aug	VT	NANDOS BOTAN 000000*****0000 Orig date 20/08/2022	24.50		64.80
22 Aug	EP	GOLDEN JOY TAKEAWAYS 000000***** 0000 C	13.50		51.30
24 Aug	DD	Cityfitness Group CityFitnessG 0N100ALJ00KD	6.99		44.31
24 Aug	EP	The University 000000***** 0000 C	6.00		38.31
25 Aug	DC	00-0000-00000000-00 CREDIT TRANSFER 173749		50.00	88.31
25 Aug	VT	SUBWAY WAIRA 000000*****0000 Orig date 25/08/2022	13.10		75.21
26 Aug	DC	00-0000-00000000-00 CREDIT TRANSFER 194028		100.00	175.21
26 Aug	VT	Burger King 000000*****0000 Orig date 25/08/2022	16.20		159.01
26 Aug	VT	Company St 000000*****0000 Orig date 25/08/2022	35.95		123.06
26 Aug	EP	KING CLUB 000000***** 0000 C	20.00		103.06
29 Aug	BP	BILL PAYMENT	16.00		87.06
30 Aug	DC	The Company Ltd SALARY		320.85	407.91
30 Aug	VT	STEAM PURCHA 000000*****0000 Orig date 27/08/2022	32.98		374.93
31 Aug	DD	Cityfitness Group CityFitnessG 0N100AM800K0	6.99		367.94
31 Aug	DD	00-0000-00000000-00 DEBIT TRANSFER 161456	277.64		90.30
31 Aug	DD	00-0000-00000000-00 DEBIT TRANSFER 161518	40.30		50.00
01 Sep	DC	I.R.D. 000-000-000 D1713320288# COL CostOfLiving		116.67	166.67
01 Sep	AP	A A AAAAA S/SAVER	20.00		146.67
02 Sep	VT	Burger King 000000*****0000 Orig date 01/09/2022	10.70		135.97
05 Sep	VT	GONG CHA SOM 000000*****0000 Orig date 03/09/2022	7.30		128.67
06 Sep	EP	Gong Cha Lorne Stree 000000***** 0000 C	7.30		121.37
07 Sep	VT	Auckland Tra 000000*****0000 Orig date 06/09/2022	9.50		111.87
07 Sep	DD	Cityfitness Group CityFitnessG 0N100AMT00K0	6.99		104.88
08 Sep	VT	Burger King 000000*****0000 Orig date 08/09/2022	7.50		97.38
Totals at end of page			\$1,156.54	\$587.52	\$97.38
Totals at end of period			\$5,713.41	\$5,769.49	\$97.38

Your available credit is **\$97.38** as at the closing date of this statement.

AP Automatic Payment **BP** Bill Payment **DC** Direct Credit **ED** Electronic Dishonour **FX** Foreign Exchange **IP** International EFTPOS Transaction **IF** International Payment
AT Automatic Teller Machine **CQ** Cheque/Withdrawal **DD** Direct Debit **EP** EFTPOS Transaction **IA** International Money Machine **VT** Visa Transaction