



# ANZ ACCESS ADVANTAGE STATEMENT

STATEMENT NUMBER 4  
14 MARCH 2023 TO 12 MAY 2023

MR A HASSNAIN  
37 CONSTANTINE DR  
POINT COOK VIC 3030

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

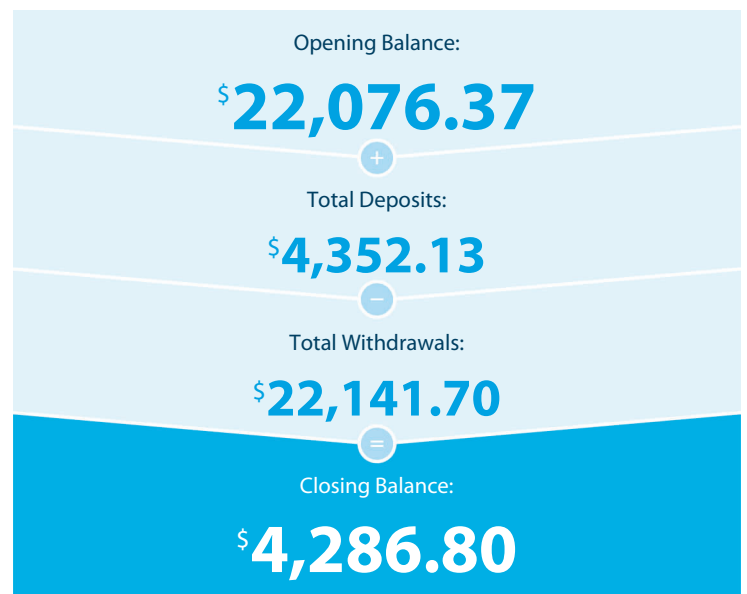
HASSNAIN ALI

### Branch Number (BSB)

013-664

### Account Number

1574-84517



## NEED TO GET IN TOUCH?



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**Lost/Stolen Cards:** 1800 033 844

# ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1574-84517

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2023</b>				
<b>14 MAR</b>	<b>OPENING BALANCE</b>			<b>22,076.37</b>
15 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> SUSHI SUSHI STOCKLAND POINT COOK EFFECTIVE DATE 11 MAR 2023	7.85		22,068.52
15 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES 0516 POINT COOK EFFECTIVE DATE 13 MAR 2023	64.49		22,004.03
15 MAR	<b>PAYMENT</b> TO HASSNAIN ALI EFFECTIVE DATE 14 MAR 2023	2,456.09		19,547.94
16 MAR	<b>PAYMENT</b> TO LINKT MELBOURNE 78640562-888094621	20.00		19,527.94
16 MAR	<b>PAYMENT</b> TO BELGRAVIA KIDS C A00AUX603C4	22.95		19,504.99
16 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> HR QUALITY FOODS PTY L POINT COOK EFFECTIVE DATE 13 MAR 2023	23.98		19,481.01
20 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> LEO'S FINE FOOD & WINE HARTWELL EFFECTIVE DATE 15 MAR 2023	2.41		19,478.60
20 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> WOOLWORTHS/SNEYDES RD & B POINT COOK EFFECTIVE DATE 18 MAR 2023	16.55		19,462.05
20 MAR	<b>EFTPOS</b> MYKI DISCCNTR SCS DSC MELBOURNE VICAU	20.00		19,442.05
20 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> SUPA FRESH MARKET GROC CAROLINE SPRI EFFECTIVE DATE 17 MAR 2023	47.28		19,394.77
21 MAR	<b>VISA DEBIT DEPOSIT</b> COLES 0516 POINT COOK EFFECTIVE DATE 19 MAR 2023		29.99	19,424.76
21 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> SMP*SHISHA BASHA RESTA CRAIGIEBURN EFFECTIVE DATE 17 MAR 2023	42.95		19,381.81
21 MAR	<b>PAYMENT</b> TO PRIMUS TELECOM 3395049	75.00		19,306.81
21 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES 0516 POINT COOK EFFECTIVE DATE 19 MAR 2023	111.67		19,195.14
22 MAR	<b>EFTPOS</b> MYKI DISCCNTR SCS DSC MELBOURNE VICAU	20.00		19,175.14
22 MAR	<b>PAYMENT</b> TO VIRGIN INSURANCE 112816139090518467	47.66		19,127.48
22 MAR	<b>PAYMENT</b> TO VIRGIN INSURANCE 112816131090518466	100.46		19,027.02
23 MAR	<b>PAYMENT</b> TO BELGRAVIA KIDS C A00AWMC903CH	22.95		19,004.07
<b>TOTALS AT END OF PAGE</b>		<b>\$3,102.29</b>	<b>\$29.99</b>	

# ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1574-84517

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
24 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> ACE PARKING P&D BURWOOD EFFECTIVE DATE 21 MAR 2023	3.03		19,001.04
24 MAR	<b>EFTPOS</b> MYKI STRNCRSS RS SST MELBOURNE VICAU	10.00		18,991.04
27 MAR	<b>EFTPOS</b> PETSTOCK HOPPERS CROSS HOPPERS CROSSAU	3.25		18,987.79
27 MAR	<b>ANZ MOBILE BANKING PAYMENT 810343</b> TO E LOH SMITHERS	10.00		18,977.79
28 MAR	<b>PAYMENT</b> TO GWW E0004383411	73.00		18,904.79
29 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> MCDONALDS DT 1262 POINT COOK EFFECTIVE DATE 26 MAR 2023	1.60		18,903.19
29 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> GOOGLE*GOOGLE STORAGE SYDNEY EFFECTIVE DATE 26 MAR 2023	2.49		18,900.70
29 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> BAIADA POULTRY LAVERTON NORT EFFECTIVE DATE 27 MAR 2023	28.06		18,872.64
29 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> PETSTOCK HOPPERS CROSS HOPPERS CROSS EFFECTIVE DATE 26 MAR 2023	31.19		18,841.45
29 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> HR QUALITY FOODS PTY L POINT COOK EFFECTIVE DATE 26 MAR 2023	35.08		18,806.37
29 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> BYJUS FUTURESCHOOL HTTPSWWW.BYJU EFFECTIVE DATE 27 MAR 2023	900.00		17,906.37
29 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> BREVILLE PTY LTD ALEXANDRIA EFFECTIVE DATE 24 MAR 2023	1,399.50		16,506.87
30 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> AQUATICO AQUARIUM PTY. MAIDSTONE EFFECTIVE DATE 27 MAR 2023	15.95		16,490.92
30 MAR	<b>PAYMENT</b> TO SIMPLY ENERGY CP487NA-11086825	79.38		16,411.54
31 MAR	<b>VISA DEBIT PURCHASE CARD 6632</b> NADRA.GOV.PK PP ISLAMABAD 18,800.00 PKR INC O/S FEE \$2.98 EFFECTIVE DATE 29 MAR 2023	102.65		16,308.89
03 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES 0537 POINT COOK EFFECTIVE DATE 30 MAR 2023	28.25		16,280.64
03 APR	<b>PAYMENT</b> TO BUPA AUSTRALIA 445835730000021000	200.78		16,079.86
03 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> BREVILLE PTY LTD ALEXANDRIA EFFECTIVE DATE 30 MAR 2023	265.52		15,814.34
03 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> BREVILLE PTY LTD ALEXANDRIA EFFECTIVE DATE 30 MAR 2023	351.20		15,463.14
<b>TOTALS AT END OF PAGE</b>		<b>\$3,540.93</b>	<b>\$0.00</b>	

# ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1574-84517

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
04 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> AFTERPAY AFTERPAY.COM EFFECTIVE DATE 01 APR 2023	324.75		15,138.39
05 APR	<b>PAYMENT</b> TO VODAFONE AUS A2-24B44B030	72.35		15,066.04
06 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> DOT MYKI RELOAD MELBOURNE EFFECTIVE DATE 03 APR 2023	20.00		15,046.04
06 APR	<b>PAYMENT</b> TO LUMO ENERGY AUST E0015423100	70.55		14,975.49
11 APR	<b>EFTPOS</b> KMART 1212 POINT COOK AU EFFECTIVE DATE 10 APR 2023		19.00	14,994.49
11 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> DOUBLE 8 FRUIT AND VEG POINT COOK EFFECTIVE DATE 06 APR 2023	0.86		14,993.63
11 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> ROSHAN SUPERMARKET SUNSHINE EFFECTIVE DATE 07 APR 2023	8.00		14,985.63
11 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES 0516 POINT COOK EFFECTIVE DATE 06 APR 2023	8.77		14,976.86
11 APR	<b>PAYMENT</b> TO LINKT MELBOURNE 81550657-888094621	20.00		14,956.86
11 APR	<b>ANZ MOBILE BANKING PAYMENT 596429</b> TO FARHAN YAQOOB	30.00		14,926.86
11 APR	<b>PAYMENT</b> TO FINES VIC DIRECT VICDJR3450553868	40.00		14,886.86
11 APR	<b>EFTPOS</b> PLINE PH SANCTUARY L POINT COOK VICAU EFFECTIVE DATE 10 APR 2023	45.00		14,841.86
11 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> ROSHAN SUPERMARKET SUNSHINE EFFECTIVE DATE 07 APR 2023	62.84		14,779.02
11 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> EAGLE COBURG OIL PTY COBURG EFFECTIVE DATE 05 APR 2023	71.20		14,707.82
12 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> KMART 1212 POINT COOK EFFECTIVE DATE 10 APR 2023	22.00		14,685.82
12 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES 0516 POINT COOK EFFECTIVE DATE 10 APR 2023	51.15		14,634.67
12 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES EXPRESS 6992 POINT COOK EFFECTIVE DATE 10 APR 2023	59.67		14,575.00
13 APR	<b>PAYMENT</b> TO JUMP CAROLINE SP A00B1BY90Y6Q	22.00		14,553.00
14 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> MCDONALDS POINT COOK POINT COOK EFFECTIVE DATE 06 APR 2023	8.60		14,544.40
<b>TOTALS AT END OF PAGE</b>		<b>\$937.74</b>	<b>\$19.00</b>	

# ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1574-84517

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
17 APR	<b>EFTPOS</b> PLINE PH SANCTUARY L POINT COOK VIC AU EFFECTIVE DATE 16 APR 2023	17.98		14,526.42
17 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> DOT MYKI RELOAD MELBOURNE EFFECTIVE DATE 10 APR 2023	20.00		14,506.42
17 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES EXPRESS 6810 TULLAMARINE EFFECTIVE DATE 15 APR 2023	57.63		14,448.79
17 APR	<b>EFTPOS</b> COLES EXPRESS 6992 POINT COOK AU EFFECTIVE DATE 15 APR 2023	60.03		14,388.76
17 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> AFTERPAY AFTERPAY.COM EFFECTIVE DATE 15 APR 2023	324.75		14,064.01
17 APR	<b>PAYMENT</b> TO HASSNAIN ALI EFFECTIVE DATE 14 APR 2023	2,526.38		11,537.63
18 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES 0516 POINT COOK EFFECTIVE DATE 16 APR 2023	13.60		11,524.03
20 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> MCDONALDS DT 1262 POINT COOK EFFECTIVE DATE 16 APR 2023	7.00		11,517.03
20 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> WOOLWORTHS/100 OVERTON RO WILLIAMS LNDG EFFECTIVE DATE 18 APR 2023	15.10		11,501.93
20 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> DOT MYKI RELOAD MELBOURNE EFFECTIVE DATE 13 APR 2023	20.00		11,481.93
20 APR	<b>PAYMENT</b> TO JUMP CAROLINE SP A00B38U70XT5	22.00		11,459.93
20 APR	<b>PAYMENT</b> TO BELGRAVIA KIDS C A00B38U70370	22.95		11,436.98
20 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> VICROADS ONLINE PAYMEN KEW EFFECTIVE DATE 15 APR 2023	205.68		11,231.30
20 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> REMITLY* JF1A SYDNEY EFFECTIVE DATE 17 APR 2023	7,936.75		3,294.55
21 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> CHEMIST WAREHOUSE HOPPERS CROSS EFFECTIVE DATE 18 APR 2023	10.99		3,283.56
21 APR	<b>EFTPOS</b> OLLIES PLACE WERRIBEE AU	16.99		3,266.57
21 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> PLAYHQ* CRICKET FITZROY EFFECTIVE DATE 19 APR 2023	22.50		3,244.07
24 APR	<b>EFTPOS</b> MIKADO AUSTRALIA PTY LTD\POINT CO VIC AU	7.20		3,236.87
24 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES 0516 POINT COOK EFFECTIVE DATE 22 APR 2023	11.75		3,225.12
<b>TOTALS AT END OF PAGE</b>		<b>\$11,319.28</b>	<b>\$0.00</b>	

# ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1574-84517

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
24 APR	<b>ANZ MOBILE BANKING PAYMENT 144370</b> TO F HADDARA EFFECTIVE DATE 22 APR 2023	18.00		3,207.12
24 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> KMART 1171 WERRIBEE EFFECTIVE DATE 21 APR 2023	22.00		3,185.12
24 APR	<b>PAYMENT</b> TO VIRGIN INSURANCE 112816139091879952	47.66		3,137.46
24 APR	<b>ANZ MOBILE BANKING PAYMENT 698180</b> TO AMMAR ZAHEER	55.00		3,082.46
24 APR	<b>EFTPOS</b> LIBERTY GREENVALE \GREENVALE AU EFFECTIVE DATE 22 APR 2023	61.08		3,021.38
24 APR	<b>EFTPOS</b> WOOLWORTHS 3903\POINT COOK VIC AU EFFECTIVE DATE 23 APR 2023	65.25		2,956.13
24 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES 0691 HOPPERS XING EFFECTIVE DATE 21 APR 2023	65.67		2,890.46
24 APR	<b>ANZ MOBILE BANKING PAYMENT 564191</b> TO ADEEL SIRAJ EFFECTIVE DATE 23 APR 2023	67.00		2,823.46
24 APR	<b>ANZ MOBILE BANKING PAYMENT 562994</b> TO UMER NAZIR EFFECTIVE DATE 23 APR 2023	67.00		2,756.46
24 APR	<b>PAYMENT</b> TO VIRGIN INSURANCE 112816131091879951	100.46		2,656.00
26 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES 0516 POINT COOK EFFECTIVE DATE 24 APR 2023	8.00		2,648.00
26 APR	<b>EFTPOS</b> CHINAR INTERNATIONAL SUNSHINE AU EFFECTIVE DATE 25 APR 2023	8.50		2,639.50
26 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> PNL AUSTRALIA PTY LTD POINT COOK EFFECTIVE DATE 22 APR 2023	14.40		2,625.10
26 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> WOOLWORTHS/MAIN ST & MURN POINT COOK EFFECTIVE DATE 23 APR 2023	22.40		2,602.70
26 APR	<b>ANZ MOBILE BANKING PAYMENT 169503</b> TO I ARFAN EFFECTIVE DATE 25 APR 2023	40.00		2,562.70
26 APR	<b>PAYMENT</b> TO PRIMUS TELECOM 3395049	75.00		2,487.70
26 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> AMPOL COBURG 33613F COBURG EFFECTIVE DATE 21 APR 2023	80.89		2,406.81
27 APR	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES 0516 POINT COOK EFFECTIVE DATE 25 APR 2023	8.95		2,397.86
27 APR	<b>PAYMENT</b> TO JUMP CAROLINE SP A00B4P4K0YLK	22.00		2,375.86
<b>TOTALS AT END OF PAGE</b>		<b>\$849.26</b>	<b>\$0.00</b>	

# ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1574-84517

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
27 APR	<b>PAYMENT</b> TO BELGRAVIA KIDS C A00B4P4K03CD	22.95		2,352.91
28 APR	<b>TRANSFER</b> FROM ATO ATO005000017696870		3,946.53	6,299.44
28 APR	<b>PAYMENT</b> TO FINES VIC DIRECT VICDJR3463924788	20.00		6,279.44
28 APR	<b>ANZ ATM</b> COBURG BRANCH #1 COBURG VI	60.00		6,219.44
28 APR	<b>PAYMENT</b> TO GWW E0004417398	73.00		6,146.44
28 APR	<b>ANZ ATM</b> COBURG BRANCH #1 COBURG VI	140.00		6,006.44
01 MAY	<b>TRANSFER</b> FROM ATO ATO009000017755571		56.66	6,063.10
01 MAY	<b>VISA DEBIT PURCHASE CARD 6632</b> GOOGLE*GOOGLE STORAGE G.CO/HELPPAY# EFFECTIVE DATE 26 APR 2023	2.49		6,060.61
01 MAY	<b>ANZ MOBILE BANKING PAYMENT 562638</b> TO S SHAMSHERI	13.50		6,047.11
01 MAY	<b>PAYMENT</b> TO SIMPLY ENERGY CP487NA-11207833	75.95		5,971.16
01 MAY	<b>VISA DEBIT PURCHASE CARD 6632</b> AFTERPAY AFTERPAY.COM EFFECTIVE DATE 29 APR 2023	324.75		5,646.41
02 MAY	<b>PAYMENT</b> TO BUPA AUSTRALIA 445835730000022000	200.78		5,445.63
04 MAY	<b>PAYMENT</b> TO JUMP CAROLINE SP A00B6MKQ0YQ5	22.00		5,423.63
04 MAY	<b>PAYMENT</b> TO BELGRAVIA KIDS C A00B6MKQ036F	22.95		5,400.68
04 MAY	<b>PAYMENT</b> TO VODAFONE AUS A2-25137F012	76.07		5,324.61
08 MAY	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES 0516 POINT COOK EFFECTIVE DATE 05 MAY 2023	2.25		5,322.36
08 MAY	<b>VISA DEBIT PURCHASE CARD 6632</b> AMAZON MARKETPLACE AU SYDNEY SOUTH EFFECTIVE DATE 04 MAY 2023	18.99		5,303.37
08 MAY	<b>VISA DEBIT PURCHASE CARD 6632</b> JB HI FI HOPPPERS CR HOPPERS CROSS EFFECTIVE DATE 03 MAY 2023	49.95		5,253.42
08 MAY	<b>VISA DEBIT PURCHASE CARD 6632</b> PUBLIC TRANSPORT VICT DOCKLANDS EFFECTIVE DATE 03 MAY 2023	50.00		5,203.42
08 MAY	<b>EFTPOS</b> POINTCOOK QUALITYMEATS\POINT COOK VIC AU EFFECTIVE DATE 07 MAY 2023	75.44		5,127.98
08 MAY	<b>VISA DEBIT PURCHASE CARD 6632</b> KMART MULGRAVE EFFECTIVE DATE 03 MAY 2023	119.00		5,008.98
<b>TOTALS AT END OF PAGE</b>		<b>\$1,370.07</b>	<b>\$4,003.19</b>	

# ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1574-84517

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
09 MAY	<b>VISA DEBIT DEPOSIT</b> JB HI FI HOPPPERS CR HOPPERS CROSS EFFECTIVE DATE 06 MAY 2023		49.95	5,058.93
09 MAY	<b>PAYMENT</b> TO FINES VIC DIRECT VICDJR3472093515	40.00		5,018.93
10 MAY	<b>VISA DEBIT PURCHASE CARD 6632</b> CHEMIST WAREHOUSE POINT COOK EFFECTIVE DATE 06 MAY 2023	6.30		5,012.63
10 MAY	<b>VISA DEBIT PURCHASE CARD 6632</b> CHEMIST WAREHOUSE HOPPERS CROSS EFFECTIVE DATE 05 MAY 2023	25.99		4,986.64
11 MAY	<b>TRANSFER</b> FROM DELWP ENERGY PSB3-339-4351-8		250.00	5,236.64
11 MAY	<b>PAYMENT</b> TO JUMP CAROLINE SP A00B87H80Z2X	22.00		5,214.64
11 MAY	<b>PAYMENT</b> TO BELGRAVIA KIDS C A00B87H8035Z	22.95		5,191.69
11 MAY	<b>VISA DEBIT PURCHASE CARD 6632</b> COLES EXPRESS 6992 POINT COOK EFFECTIVE DATE 09 MAY 2023	111.74		5,079.95
11 MAY	<b>VISA DEBIT PURCHASE CARD 6632</b> TEMPLE & WEBSTER ST PETERS EFFECTIVE DATE 08 MAY 2023	722.35		4,357.60
12 MAY	<b>EFTPOS</b> MIKADO AUSTRALIA PTY LTD\POINT CO VIC AU	10.80		4,346.80
12 MAY	<b>ANZ ATM</b> SANCTUARY LAKES SHOP CTR POINT COOK VI	60.00		4,286.80
<b>TOTALS AT END OF PAGE</b>		<b>\$1,022.13</b>	<b>\$299.95</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$22,141.70</b>	<b>\$4,352.13</b>	<b>\$4,286.80</b>

## Fee Summary

Fees Charged for period: 01 MAR 2023 to 31 MAR 2023

### Summary of ANZ Transaction Fees

Summary of ANZ Transaction Fees	Transactions			Fee Per	Amount	Total
	Total	Free	Additional	Transaction	Waived	Charge
				(\$)	(\$)	(\$)
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE					5.00	0.00
Total Account Service Fees						\$0.00
Total Bank Account Fees Charged						\$0.00

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included



# ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1574-84517

Fees Charged for period: 01 APR 2023 to 28 APR 2023

## Summary of ANZ Transaction Fees

Summary of ANZ Transaction Fees	Transactions			Fee Per	Amount	Total
	Total	Free	Additional	Transaction	Waived	Charge
				(\$)	(\$)	(\$)
SERVICE FEES						
MONTHLY ACCOUNT SERVICE FEE					5.00	0.00
Total Account Service Fees						\$0.00
Total Bank Account Fees Charged						\$0.00

**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 12/05/23 and the monthly fee cycle, as appears above, ended on 28/04/23.

## ANZ Fee Saving Tip

Organise direct debits and periodical payments to pay regular bills from your personal accounts. Not only is this convenient but direct debits and periodical payments from your ANZ account to other ANZ accounts come at no extra cost (provided you keep sufficient cleared funds in your account).

# ANZ ACCESS ADVANTAGE STATEMENT

Account Number 1574-84517

## 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](mailto:info@afca.org.au)  
Web: [www.afca.org.au](http://www.afca.org.au)

**Write to:** **Australian Financial Complaints Authority Limited**  
GPO Box 3,  
Melbourne VIC 3001