

0182

MR A A KUMAR
7 CARTMEL AVE
MASSEY
AUCKLAND 0614

Today's statements

Account type	Account number	Balance
Go	01-1825-0063369-01	628.11

Go

Account name	MR A A KUMAR
Account number	01-1825-0063369-01
Statement number	00019
Statement period	10 Mar 2017 - 09 Jun 2017

Date	Transaction type and details		Withdrawals	Deposits	Balance
10 Mar	Opening balance				773.42
10 Mar	EP	PAK N SAVE FUEL ALBA 483561***** 3888 C	20.00		753.42
13 Mar	BP	Krishneel K Kumar BILL PAYMENT	20.00		733.42
13 Mar	VT	DOMINOS PIZZ 483561*****3888 Orig date 10/03/2017	24.00		709.42
13 Mar	EP	SAFFRON FOODS 483561***** 3888 C	18.86		690.56
15 Mar	DC	Massey Uni NET PAY A A KUMAR		414.57	1,105.13
17 Mar	EP	CAMPUS KEBAB 483561***** 3888 C	10.00		1,095.13
20 Mar	VT	PAK N SAVE A 483561*****7607 Orig date 17/03/2017	3.98		1,091.15
20 Mar	VT	Event Cinema 483561*****3888 Orig date 19/03/2017	20.40		1,070.75
20 Mar	VT	MENULOG LIM 483561*****3888 Orig date 18/03/2017	44.20		1,026.55
20 Mar	EP	MOBIL DON BUCK ROAD 483561***** 3888 C	8.22		1,018.33
20 Mar	EP	Z MASSEY NORTH 483561***** 3888 C	19.35		998.98
21 Mar	VT	NZFGW North 483561*****3888 Orig date 20/03/2017	148.00		850.98
22 Mar	DC	ELECTRIX LTD DIRECT CREDIT		202.68	1,053.66
23 Mar	EP	CAMPUS KEBAB 483561***** 3888 C	8.00		1,045.66
23 Mar	EP	PAK N SAVE FUEL ALBA 483561***** 3888 C	20.00		1,025.66
23 Mar	EP	WESTGATE PHARMACY 483561***** 3888 C	13.00		1,012.66
24 Mar	BP	Krishneel K Kumar BILL PAYMENT	150.00		862.66
Totals at end of page			\$528.01	\$617.25	\$862.66

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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Glenfield, PO Box 1393, Wellington

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Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					862.66
24 Mar	VT	COCA COLA VE 483561*****3888 Orig date 23/03/2017	4.00		858.66
27 Mar	BP	KUMAR HEMANT BILL PAYMENT		150.00	1,008.66
27 Mar	VT	BURGER KING 483561*****7607 Orig date 26/03/2017	9.90		998.76
27 Mar	VT	HALLENSTEIN 483561*****3888 Orig date 26/03/2017	32.98		965.78
27 Mar	EP	SAFFRON FOODS 483561***** 3888 C	5.99		959.79
27 Mar	EP	PAK'N'SAVE WESTGATE 483561***** 3888 C	20.00		939.79
28 Mar	BP	Two Degrees Mobile BILL PAYMENT	97.03		842.76
29 Mar	DC	ELECTRIX LTD DIRECT CREDIT		83.89	926.65
29 Mar	DC	Massey Uni NET PAY A A KUMAR		252.79	1,179.44
29 Mar	VT	BBB WESTGATE 483561*****7607 Orig date 28/03/2017	19.90		1,159.54
29 Mar	EP	TRIANGLE LAUNDROMAT 483561***** 3888 C	3.90		1,155.64
29 Mar	EP	DOS AMIGOS 483561***** 3888 C	54.50		1,101.14
31 Mar	EP	PAK N SAVE FUEL ALBA 483561***** 3888 C	20.00		1,081.14
31 Mar	EP	KESS HAIR 483561***** 3888 C	25.00		1,056.14
03 Apr	VT	DOMINO'S PIZ 483561*****7607 Orig date 31/03/2017	5.99		1,050.15
03 Apr	VT	Spotify P020 483561*****3888 Orig date 29/03/2017	12.99		1,037.16
03 Apr	EP	SWEET STATION D/S 483561***** 3888 C	4.00		1,033.16
04 Apr	VT	DM NORTHWEST 483561*****3888 Orig date 04/04/2017	5.00		1,028.16
04 Apr	VT	COLETTE 483561*****3888 Orig date 04/04/2017	8.46		1,019.70
04 Apr	VT	DOMINOS PIZZ 483561*****3888 Orig date 02/04/2017	17.97		1,001.73
04 Apr	VT	VODAFONE PRE 483561*****3888 Orig date 04/04/2017	20.00		981.73
05 Apr	DC	ELECTRIX LTD DIRECT CREDIT		118.80	1,100.53
05 Apr	VT	AKL AIRPORT 483561*****3888 Orig date 04/04/2017	9.00		1,091.53
06 Apr	VT	SUBWAY SMALE 483561*****3888 Orig date 06/04/2017	4.20		1,087.33
06 Apr	VT	SUBWAY SMALE 483561*****3888 Orig date 06/04/2017	8.00		1,079.33
06 Apr	VT	WAITEMATA DI 483561*****3888 Orig date 06/04/2017	10.00		1,069.33
06 Apr	VT	VODAFONE PRE 483561*****3888 Orig date 06/04/2017	20.00		1,049.33
06 Apr	EP	PAK'N'SAVE WESTGATE 483561***** 3888 C	10.00		1,039.33
06 Apr	EP	PAK N SAVE FUEL ALBA 483561***** 3888 C	54.26		985.07
07 Apr	VT	WAITEMATA DI 483561*****3888 Orig date 07/04/2017	7.00		978.07
07 Apr	VT	ASOS.COM 483561*****3888 Orig date 05/04/2017	58.12		919.95
10 Apr	VT	PAK'N'SAVE W 483561*****3888 Orig date 07/04/2017	8.98		910.97
10 Apr	VT	PAK'N'SAVE W 483561*****7607 Orig date 09/04/2017	11.98		898.99
10 Apr	VT	BED BATH ALB 483561*****3888 Orig date 10/04/2017	12.00		886.99
Totals at end of page			\$581.15	\$605.48	\$886.99

IP International EFTPOS Transaction
VT Visa Transaction

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					886.99
10 Apr	VT	NETFLIX.COM 483561*****3888 Orig date 08/04/2017	18.49		868.50
10 Apr	VT	DOMINOS PIZZ 483561*****3888 Orig date 06/04/2017	28.76		839.74
11 Apr	VT	AUCKLAND AQU 483561*****3888 Orig date 08/04/2017	89.00		750.74
11 Apr	VT	GOOGLE *Goog (USD 25.00 @ 0.69) (incl Currency Conversion Charge \$0.91) 483561*****3888 Orig date 09/04/2017	37.07		713.67
11 Apr	EP	MASSEY UNIVERSITY 483561***** 3888 C	3.00		710.67
12 Apr	DC	ELECTRIX LTD DIRECT CREDIT		112.01	822.68
12 Apr	DC	Massey Uni NET PAY A A KUMAR		101.12	923.80
12 Apr	BP	Krishneel K Kumar mummy Bday	182.00		741.80
13 Apr	VT	VODAFONE PRE 483561*****3888 Orig date 12/04/2017	20.00		721.80
18 Apr	VT	COUNTDOWN NO 483561*****3888 Orig date 15/04/2017	2.24		719.56
18 Apr	VT	JAAN TURKISH 483561*****3888 Orig date 15/04/2017	29.00		690.56
18 Apr	VT	PASCOES NORT 483561*****3888 Orig date 15/04/2017	30.00		660.56
19 Apr	VT	DOMINOS PIZZ 483561*****3888 Orig date 18/04/2017	24.00		636.56
21 Apr	VT	PAK'N'SAVE W 483561*****3888 Orig date 20/04/2017	13.98		622.58
24 Apr	VT	COUNTDOWN - 483561*****7607 Orig date 21/04/2017	2.00		620.58
24 Apr	EP	PAK'N'SAVE WESTGATE 483561***** 3888 C	20.00		600.58
26 Apr	DC	ELECTRIX LTD DIRECT CREDIT		83.89	684.47
26 Apr	DC	Massey Uni NET PAY A A KUMAR		121.34	805.81
26 Apr	VT	PAK N SAVE S 483561*****3888 Orig date 25/04/2017	1.99		803.82
26 Apr	VT	COUNTDOWN 483561*****3888 Orig date 26/04/2017	9.00		794.82
26 Apr	VT	MOBIL ROYAL 483561*****3888 Orig date 25/04/2017	20.00		774.82
26 Apr	VT	HOYTS SYLVIA 483561*****3888 Orig date 25/04/2017	23.40		751.42
26 Apr	VT	HOYTS CINEMA 483561*****3888 Orig date 25/04/2017	27.40		724.02
26 Apr	EP	KESS HAIR 483561***** 3888 C	25.00		699.02
27 Apr	VT	UNIMART MAS 483561*****3888 Orig date 26/04/2017	4.00		695.02
27 Apr	VT	BURGER FUEL 483561*****3888 Orig date 27/04/2017	14.90		680.12
27 Apr	EP	DYNASTY CUISINE 483561***** 3888 C	9.80		670.32
01 May	BP	LAL SALISHNI BILL PAYMENT		40.00	710.32
01 May	VT	TWL 208 WEST 483561*****7607 Orig date 29/04/2017	9.00		701.32
01 May	VT	Spotify P024 483561*****3888 Orig date 29/04/2017	12.99		688.33
01 May	VT	PAYPAL *TIME 483561*****3888 Orig date 29/04/2017	79.00		609.33
01 May	EP	VALLEY FRESH NZ LTD 483561***** 3888 C	36.41		572.92
02 May	EP	MCDONALDS AIRPORT DE 483561***** 3888 C	6.60		566.32
Totals at end of page			\$779.03	\$458.36	\$566.32

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

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					566.32
02 May	EP	MCDONALDS AIRPORT DE 483561***** 3888 C	9.30		557.02
03 May	BP	KUMAR HEMANT BILL PAYMENT		80.00	637.02
03 May	BP	Two Degrees Mobile BILL PAYMENT	106.86		530.16
03 May	VT	DOMINOS PIZZ 483561*****3888 Orig date 02/05/2017	4.99		525.17
05 May		021387		65.00	590.17
05 May	EP	PAK N SAVE FUEL ALBA 483561***** 3888 C	20.00		570.17
08 May	VT	DOMINOS PIZZ 483561*****3888 Orig date 05/05/2017	4.99		565.18
09 May	VT	NETFLIX.COM 483561*****3888 Orig date 08/05/2017	18.49		546.69
09 May	EP	PAK'N'SAVE WESTGATE 483561***** 3888 C	20.00		526.69
10 May	DC	ELECTRIX LTD DIRECT CREDIT		97.95	624.64
10 May	VT	CIRCUS CIRCU 483561*****3888 Orig date 09/05/2017	9.90		614.74
10 May	VT	BURGER KING 483561*****3888 Orig date 09/05/2017	9.95		604.79
10 May	EP	PAK N SAVE FUEL ALBA 483561***** 3888 C	22.02		582.77
12 May	EP	PAK N SAVE FUEL ALBA 483561***** 3888 C	15.00		567.77
15 May	VT	DOMINOS PIZZ 483561*****3888 Orig date 12/05/2017	7.49		560.28
15 May	VT	MASSEY UNI- 483561*****3888 Orig date 12/05/2017	37.00		523.28
19 May	VT	DOMINOS PIZZ 483561*****3888 Orig date 17/05/2017	17.97		505.31
22 May	VT	Event Cinema 483561*****3888 Orig date 19/05/2017	10.00		495.31
22 May	VT	PAK N SAVE L 483561*****7607 Orig date 19/05/2017	17.98		477.33
22 May	EP	PAK'N'SAVE WESTGATE 483561***** 3888 C	20.00		457.33
23 May	VT	TWL 208 WEST 483561*****7607 Orig date 22/05/2017	15.00		442.33
24 May	DC	Massey Uni NET PAY A A KUMAR		262.89	705.22
29 May	VT	TWL 208 WEST 483561*****3888 Orig date 28/05/2017	13.79		691.43
29 May	EP	PAK'N'SAVE WESTGATE 483561***** 3888 C	20.00		671.43
30 May	VT	PAK'N'SAVE W 483561*****3888 Orig date 29/05/2017	8.68		662.75
31 May	VT	Spotify P028 483561*****3888 Orig date 29/05/2017	14.99		647.76
31 May		MANUAL TRANSACTION FEE	3.00		644.76
01 Jun	VT	DOMINOS PIZZ 483561*****3888 Orig date 30/05/2017	17.97		626.79
02 Jun	BP	Two Degrees Mobile BILL PAYMENT	97.03		529.76
07 Jun	DC	ELECTRIX LTD DIRECT CREDIT		118.80	648.56
08 Jun	DC	NZ Tax Refunds Ltd A05659905 WooHoo		6.04	654.60
08 Jun	VT	Trade Me 483561*****3888 Orig date 07/06/2017	8.00		646.60
08 Jun	VT	NETFLIX.COM 483561*****3888 Orig date 08/06/2017	18.49		628.11
Totals at end of page			\$568.89	\$630.68	\$628.11
Totals at end of period			\$2,457.08	\$2,311.77	\$628.11

Your available credit is **\$628.11** 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
AT Automatic Teller Machine **CQ** Cheque/Withdrawal **DD** Direct Debit **EP** EFTPOS Transaction **IA** International Money Machine **VT** Visa Transaction