



Account Statement

1 April 2025 - 30 April 2025

Salman Ali

24 HARPER CRES
CRANBOURNE WEST VIC 3977
AUS

ANZ Plus

Branch Number (BSB)	Account Number	Opening Balance	Closing Balance
014 111	649 164 093	\$4,902.06	\$940.73

Account Name
SALMAN ALI

Date	Description	Credit	Debit	Balance
29 Apr	TRANSFER FROM HENLEY ARCH HENLEY	\$355.30		\$940.73
28 Apr	TRANSFER TO 014111-649164106 #966742		\$1,300.00	\$585.43
28 Apr	VISA DEBIT PURCHASE CARD 1388 BERWICK MAZDA NARRE WARREN Effective Date 24/04/2025		\$616.19	\$1,885.43
28 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 26/04/2025		\$3.00	\$2,501.62
28 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 23/04/2025		\$2.99	\$2,504.62
28 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 25/04/2025		\$2.00	\$2,507.61
23 Apr	VISA DEBIT PURCHASE CARD 1388 BP STH CRANBOURNE 4593 CRANBOURNE Effective Date 20/04/2025		\$5.50	\$2,509.61

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23 Apr	ANZ ATM HAMPTON PARK SHOPPING CTRHAMPTON PARK VI		\$100.00	\$2,515.11
22 Apr	VISA DEBIT PURCHASE CARD 1388 BP CLYDE NORTH 1080 CLYDE NORTH Effective Date 17/04/2025		\$141.60	\$2,615.11
22 Apr	VISA DEBIT PURCHASE CARD 1388 BUNNINGS CLYDE NTH CLYDE NORTH Effective Date 15/04/2025		\$53.83	\$2,756.71
22 Apr	VISA DEBIT PURCHASE CARD 1388 BUNNINGS CLYDE NTH CLYDE NORTH Effective Date 19/04/2025		\$46.50	\$2,810.54
22 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1286 GLEN WAVERLEY Effective Date 18/04/2025		\$16.19	\$2,857.04
22 Apr	VISA DEBIT PURCHASE CARD 1388 CIRCUM WASH MENTONE Effective Date 20/04/2025		\$10.40	\$2,873.23
22 Apr	VISA DEBIT PURCHASE CARD 1388 AVIRAGO PTY LTD CRANBOURNE Effective Date 17/04/2025		\$4.70	\$2,883.63
22 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 18/04/2025		\$3.50	\$2,888.33
22 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 16/04/2025		\$3.50	\$2,891.83
22 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 19/04/2025		\$3.00	\$2,895.33
22 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 17/04/2025		\$3.00	\$2,898.33

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22 Apr	TRANSFER FROM HENLEY ARCH HENLEY	\$605.00		\$2,901.33
22 Apr	TRANSFER FROM HENLEY ARCH HENLEY	\$380.60		\$2,296.33
17 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 15/04/2025		\$3.50	\$1,915.73
17 Apr	EFTPOS AAMI		\$104.32	\$1,919.23
16 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 14/04/2025		\$3.50	\$2,023.55
15 Apr	TRANSFER FROM HENLEY ARCH HENLEY	\$1,430.00		\$2,027.05
14 Apr	VISA DEBIT PURCHASE CARD 1388 BUNNINGS 616000 CRANBOURNE Effective Date 09/04/2025		\$90.16	\$597.05
14 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 11/04/2025		\$11.50	\$687.21
14 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 12/04/2025		\$3.50	\$698.71
14 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 10/04/2025		\$3.00	\$702.21
10 Apr	VISA DEBIT PURCHASE CARD 1388 BUNNINGS 616000 CRANBOURNE Effective Date 07/04/2025		\$211.77	\$705.21
10 Apr	VISA DEBIT PURCHASE CARD 1388 KMArt 1106 CRANBOURNE Effective Date 08/04/2025		\$47.00	\$916.98
10 Apr	VISA DEBIT PURCHASE CARD 1388 AMPOL NEPEAN HWY FRANKSTON Effective Date 06/04/2025		\$29.00	\$963.98

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10 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 08/04/2025		\$3.00	\$992.98
10 Apr	PAYMENT TO GIO COMMERCIAL I GPM006045856		\$100.02	\$995.98
10 Apr	ANZ ATM HAMPTON PARK SHOPPING CTRHAMPTON PARK VI		\$100.00	\$1,096.00
09 Apr	PAYMENT TO ANZ ONE OFFSET #359651		\$16,000.00	\$1,196.00
09 Apr	PAYMENT TO SALMAN ALI #806493		\$1,500.00	\$17,196.00
09 Apr	BPAY TO VICROADS #740852		\$769.10	\$18,696.00
09 Apr	PAYMENT TO SALMAN ALI #381600		\$600.00	\$19,465.10
09 Apr	VISA DEBIT PURCHASE CARD 1388 BP CRANBOURNE 7436 CRANBOURNE NT Effective Date 05/04/2025		\$151.56	\$20,065.10
09 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 07/04/2025		\$3.00	\$20,216.66
09 Apr	TRANSFER FROM 014111-649164106 #841277	\$8,000.00		\$20,219.66
09 Apr	TRANSFER FROM 014111-649164106 #972487	\$1,500.00		\$12,219.66
08 Apr	TRANSFER FROM HENLEY ARCH HENLEY	\$2,794.00		\$10,719.66
08 Apr	TRANSFER FROM HENLEY ARCH HENLEY	\$660.00		\$7,925.66
07 Apr	VISA DEBIT PURCHASE CARD 1388 TELSTRA SERVICES MELBOURNE Effective Date 03/04/2025		\$139.95	\$7,265.66
07 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 05/04/2025		\$8.45	\$7,405.61

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07 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 03/04/2025		\$8.45	\$7,414.06
07 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 04/04/2025		\$3.00	\$7,422.51
04 Apr	VISA DEBIT PURCHASE CARD 1388 7-ELEVEN 1348 CRANBOURNE WE Effective Date 02/04/2025		\$2.00	\$7,425.51
02 Apr	VISA DEBIT PURCHASE CARD 1388 PLAYSTATION NETWORK LONDON Effective Date 31/03/2025		\$11.95	\$7,427.51
01 Apr	VISA DEBIT PURCHASE CARD 1388 BUNNINGS 731000 PAKENHAM Effective Date 29/03/2025		\$9.10	\$7,439.46
01 Apr	TRANSFER FROM HENLEY ARCH HENLEY	\$2,200.00		\$7,448.56
01 Apr	TRANSFER FROM HENLEY ARCH HENLEY	\$346.50		\$5,248.56
	Opening Balance			\$4,902.06

Please check your statement carefully.

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