

Ms Maya Mulgrave 94 Ryker Road, FINLAY VALE QLD 4873

### WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

**Account Details** 

Ms Maya Mulgrave

Branch Number (BSB)

052-193

Account Number 470551908

Card Number 4622 3911 1489 4895

Opening Balance:
\$10,264.69

Total Deposits:
\$4,248.64

Total Withdrawals:
\$2,035.00

Closing Balance:
\$12,478.13

#### **NEED TO GET IN TOUCH?**



ANZ Internet banking anz.com

OR

Enquiries: 13 13 14 Lost/Stolen Card: 1800 033 844

Account Number 470551908

## **Transaction Details**

Please retain this statement for taxation purposes

26 APR obening Balance         10,264 be seed to seed	Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
31 APR   ANZ INTERNET BANKING TRANSFER   947.39   11,312.08     01 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   11,362.08     01 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   11,362.08     01 IMAY   REVERSAL OF ACCOUNT SERVICING FEE   5.00   11,362.08     02 IMAY   ACCOUNT SERVICING FEE   5.00   11,362.08     05 IMAY   ANZ ATH BRANCH BLAKE NS 3180   20.00   11,382.08     05 IMAY   ANZ ATH BRANCH BLAKE NS 3180   20.00   11,382.08     05 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   11,432.08     08 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   11,462.08     08 IMAY   ANZ ATH BRANCH BLAKE NS 3180   30.00   11,462.08     08 IMAY   TRANSFER   166.50   11,627.58     12 IMAY   ANZ ATH BRANCH BLAKE NS 3180   30.00   11,577.58     12 IMAY   ANZ AMB BRANCH BLAKE NS 3180   50.00   11,577.58     13 IMAY   ANZ AMB BRANCH BLAKE NS 3180   50.00   11,577.58     14 IMAY   ANZ MOBILE BANKING PAYMENT   68170   50.00   11,577.58     15 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   11,552.58     15 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   12,639.24     15 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   12,639.24     15 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   12,639.24     16 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   12,639.24     17 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   12,639.24     18 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   12,639.24     18 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   12,639.24     18 IMAY   ANZ ATH BRANCH BLAKE NS 3180   50.00   12,639.24     18 IMAY   ANZ ATH BRANCH GRIFFITHINS   3100.00   12,639.24     18 IMAY   ANZ ATH BRANCH GRIFFITHINS   300.00   12,		OPENING BALANCE			10,264.69
WAGES 31032020 CLEANING EDGE SO         947.39         11,312.08           01 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         11,362.08           01 MAY         REVERSAL OF ACCOUNT SERVICING FEE         5.00         11,367.08           02 MAY         ACCOUNT SERVICING FEE         5.00         11,362.08           05 MAY         ANZ ATM BRANCH BLAKE NS 3180         20.00         11,382.08           05 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         11,432.08           05 MAY         ANZ ATM BRANCH BLAKE NS 3180         30.00         11,462.08           06 MAY         ANZ ATM BRANCH BLAKE NS 3180         30.00         11,462.08           08 MAY         TARASHERMEN BLAKE NS 3180         30.00         11,627.58           12 MAY         ANZ MOBILE BANKING PAYMENT 668170         50.00         11,577.58           12 MAY         ANZ MOBILE BANKING PAYMENT 668170         50.00         11,502.58           13 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         11,502.58           15 MAY         ANZ MOBILE BANKING PAYMENT 668170         50.00         11,502.58           15 MAY         ANZ MOBILE BANKING PAYMENT 670         50.00         12,609.24           15 MAY         ANZ MOBILE BANKING PAYMENT 384025         20.00	28 APR	ANZ ATM BRANCH BLAKE NS 3180		100.00	10,364.69
11 MAY   REVERSAL OF ACCOUNT SERVICING FEE	31 APR			947.39	11,312.08
MINIMUM \$2000 IN DEPOSITS RECEIVED   5.00   11,362.08	01 MAY	ANZ ATM BRANCH BLAKE NS 3180		50.00	11,362.08
D5 MAY   ANZ ATM BRANCH BLAKE NS 3180   EFFECTIVE DATE 03 MAY 2024   50.00   11,382.08	01 MAY			5.00	11,367.08
EFFECTIVE DATE 03 MAY 2024         20.00         11,892/08           05 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         11,432/08           08 MAY         ANZ ATM BRANCH BLAKE NS 3180         30.00         11,462/08           08 MAY         TRANSFER FORM MASARUDIN N N MAKAN RUMAH HUTANG         165.50         11,627.58           12 MAY         ANZ MOBILE BANKING PAYMENT 668170         50.00         11,577.58           12 MAY         ANZ MOBILE BANKING PAYMENT 75.00         11,502.58           13 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         11,552.58           15 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         11,552.58           15 MAY         ANZ INTERNET BANKING PAYMENT 384025         1,266.66         12,819.24           15 MAY         ANZ ATM BRANCH BLAKE NS 3180         20.00         12,619.24           17 MAY         ANZ ATM GARD 9709         20.00         12,639.24           20 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         12,739.24           20 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         12,899.24           21 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         12,399.24           21 MAY         PAYMENT FROM MOHD NOOR AKHERY BIN MOHAME EFFECTIVE DATE 21 MAY 2024	02 MAY	ACCOUNT SERVICING FEE	5.00		11,362.08
### EFFECTIVE DATE 03 MAY 2024  08 MAY ANZ ATM BRANCH BLAKE NS 3180  08 MAY TRANSFER FROM NASARUDIN N N MAKAN RUMAH HUTANG  165.50  11,627.58  12 MAY ANZ MOBILE BANKING PAYMENT 668170  TO SAPIODIN Y D  11,577.58  12 MAY ANZ MOBILE BANKING PAYMENT 325773 TO BLUMENTHAL L H  75.00  11,502.58  13 MAY ANZ ATM BRANCH BLAKE NS 3180  50.00  11,552.58  15 MAY ANZ ATM BRANCH BLAKE NS 3180  50.00  12,619.24  15 MAY ANZ ATM BRANCH BLAKE NS 3180  20 MAY ANZ ATM BRANCH BLAKE NS 3180  50.00  12,619.24  17 MAY ANZ ATM CARD 9709  20 0.00  12,639.24  18 MAY ANZ ATM BRANCH BLAKE NS 3180  50.00  12,639.24  20 MAY ANZ ATM BRANCH BLAKE NS 3180  50.00  12,639.24  21 MAY ANZ ATM BRANCH BLAKE NS 3180  50.00  12,639.24  21 MAY ANZ ATM BRANCH GRIFFITHNS 3180 FFFECTIVE DATE 20 MAY 2024  21 MAY PAYMENT FROM MOHD NOOR AKHERY BIN MOHAME EFFECTIVE DATE 20 MAY 2024  22 MAY ANZ ATM GRIFFITH BRANCH GRIFFITH NS GRIFFITH	05 MAY			20.00	11,382.08
08 MAY         TRANSFER FROM NASARUDIN N N MAKAN RUMAH HUTANG         165.50         11,627.58           12 MAY         ANZ MOBILE BANKING PAYMENT 668170         50.00         11,577.58           12 MAY         ANZ MOBILE BANKING PAYMENT 70 SAPIODIN Y D         75.00         11,507.58           12 MAY         ANZ MOBILE BANKING PAYMENT 75.00         11,502.58           13 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         11,552.58           15 MAY         ANZ INTERNET BANKING TRANSFER WAGES 07042020 CLEANING EDGE SO         1,266.66         12,819.24           15 MAY         ANZ MOBILE BANKING PAYMENT 384025         200.00         12,619.24           17 MAY         ANZ ATM CARD 9709         20.00         12,639.24           18 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         12,689.24           20 MAY         ANZ ATM BRANCH GRIFFITHNS         50.00         12,739.24           20 MAY         ANZ ATM BRANCH GRIFFITHNS         30.00         12,839.24           21 MAY         PAYMENT FROM MOHD NOOR AKHERY BIN MOHAME EFFECTIVE DATE 21 MAY 2024         30.00         12,339.24           22 MAY         ANZ ATM GRIFFITH NS         500.00         12,339.24           22 MAY         ANZ ATM GRIFFITH NS         500.00         12,339.24           22 MAY <td>05 MAY</td> <td></td> <td></td> <td>50.00</td> <td>11,432.08</td>	05 MAY			50.00	11,432.08
FROM NASARUDIN N N MAKAN RUMAH HUTANG   165.50   11,62/.58   12 MAY   ANZ MOBILE BANKING PAYMENT 668170   50.00   11,577.58   12 MAY   ANZ MOBILE BANKING PAYMENT   75.00   11,502.58   13 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   11,552.58   15 MAY   ANZ INTERNET BANKING PRAYMENT 384025   200.00   12,619.24   15 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,619.24   16 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,619.24   17 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,639.24   18 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,639.24   18 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,739.24   20 MAY   ANZ ATM BRANCH GRIFFITHNS   3180   EFFECTIVE DATE 21 MAY 2024   30.00   12,839.24   21 MAY   ANZ ATM BRANCH GRIFFITH NS   300.00   12,839.24   22 MAY   ANZ ATM GRIFFITH NS   500.00   12,339.24   22 MAY   ANZ ATM GRIFFITH NS   300.00   12,339.24   22 MAY   ANZ ATM GRIFFITH NS   500.00   12,339.24   22 MAY   ANZ ATM GRIFFITH NS   300.00   12,339.33   23 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   24 MAZ ATM GRIFFITH BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH NS   500.00   12,839.33   25 MAY   ANZ ATM BRANCH GRIFFITH N	08 MAY	ANZ ATM BRANCH BLAKE NS 3180		30.00	11,462.08
TO SAPIODIN Y D  12 MAY ANZ MOBILE BANKING PAYMENT 325773 TO BLUMENTHAL L H  75.00  11,502.58  13 MAY ANZ ATM BRANCH BLAKE NS 3180  50.00  11,552.58  15 MAY ANZ INTERNET BANKING TRANSFER WAGES 07042020 CLEANING EDGE SO  15 MAY ANZ ATM BRANCH BLAKE NS 3180  10 MAY ANZ ATM CARD 9709  20 00  12,619.24  17 MAY ANZ ATM CARD 9709  20 00  12,639.24  18 MAY ANZ ATM BRANCH BLAKE NS 3180  50 00  12,689.24  20 MAY ANZ ATM BRANCH BLAKE NS 3180  50 00  12,739.24  20 MAY ANZ ATM BRANCH GRIFFITHNS 3180 FFECTIVE DATE 20 MAY 2024  21 MAY PAYMENT FROM MOHD NOOR AKHERY BIN MOHAME EFFECTIVE DATE 21 MAY 2024  21 MAY ANZ ATM GRIFFITH SS  500.00  12,839.24  22 MAY ANZ ATM GRIFFITH NS  500.00  12,339.24  22 MAY ANZ ATM GRIFFITH SANKING TRANSFER WAGES 14042020 CLEANING EDGE SO  1,294.09  13,333.33  23 MAY ANZ ATM BRANCH BLAKE NS 3180  50 0.00  12,839.24  25 MAY ANZ ATM BRANCH GRIFFITH NS  500.00  12,839.24  26 MAY ANZ ATM GRIFFITH SANKING TRANSFER WAGES 14042020 CLEANING EDGE SO  1,294.09  13,333.33  25 MAY ANZ ATM BRANKING TRANSFER TRANSFER TRANSFER 211328 TO 058325319116729  500.00  12,883.33  25 MAY ANZ ATM BRANKING FUNDS TFER TRANSFER 211328 TO 058325319116729  500.00  12,883.33  26 MAY ANZ ATM BRANKING FUNDS TFER TRANSFER 211328 TO 058325319116729  500.00  12,883.33  26 MAY ANZ ATM BRANKING PAYMENT 973008  TO NASARUDIN N N	08 MAY			165.50	11,627.58
11,502.58   13 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   11,552.58   15 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   11,562.58   15 MAY   ANZ INTERNET BANKING TRANSFER   1,266.66   12,819.24   15 MAY   ANZ MOBILE BANKING PAYMENT 384025   200.00   12,619.24   17 MAY   ANZ ATM CARD 9709   20.00   12,639.24   18 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,689.24   18 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,739.24   18 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,739.24   18 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,739.24   18 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,839.24   18 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,839.24   18 MAY   ANZ ATM BRANCH GRIFFITHNS   30.00   12,839.24   18 MAY   ANZ ATM   300.00   12,339.24	12 MAY		50.00		11,577.58
15 MAY	12 MAY		75.00		11,502.58
1,266.66   12,819.24	13 MAY	ANZ ATM BRANCH BLAKE NS 3180		50.00	11,552.58
12,619.24     17 MAY   ANZ ATM CARD 9709   20.00   12,639.24     18 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,689.24     20 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,739.24     20 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,739.24     20 MAY   ANZ ATM BRANCH GRIFFITHNS   3180   EFFECTIVE DATE 20 MAY 2024   70.00   12,809.24     21 MAY   PAYMENT FROM MOHD NOOR AKHERY BIN MOHAME EFFECTIVE DATE 21 MAY 2024   30.00   12,839.24     21 MAY   ANZ ATM   GRIFFITH BRANCH GRIFFITH NS   500.00   12,339.24     22 MAY   ANZ ATM   GRIFFITH BRANCH GRIFFITH NS   300.00   12,039.24     22 MAY   ANZ INTERNET BANKING TRANSFER   1,294.09   13,333.33     23 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   13,383.33     25 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,883.33     25 MAY   ANZ M-BANKING FUNDS TFER   TRANSFER 211328 TO 058325319116729   500.00   12,883.33     25 MAY   ACCOUNT SERVICING FEE   MINIMUM \$2000 IN DEPOSITS NOT RECEIVED   5.20   12,878.13     25 MAY   ANZ MOBILE BANKING PAYMENT 973008   TO NASARUDIN N N   400.00   12,478.13	15 MAY			1,266.66	12,819.24
18 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,689.24	15 MAY		200.00		12,619.24
20 MAY   ANZ ATM BRANCH BLAKE NS 3180   50.00   12,739.24	17 MAY	ANZ ATM CARD 9709		20.00	12,639.24
20 MAY         ANZ ATM BRANCH GRIFFITHNS 3180 EFFECTIVE DATE 20 MAY 2024         70.00         12,809.24           21 MAY         PAYMENT FROM MOHD NOOR AKHERY BIN MOHAME EFFECTIVE DATE 21 MAY 2024         30.00         12,839.24           21 MAY         ANZ ATM GRIFFITH NS EFFECTIVE DATE 21 MAY 2024         500.00         12,339.24           22 MAY         ANZ ATM GRIFFITH BRANCH GRIFFITH NS         300.00         12,039.24           22 MAY         ANZ INTERNET BANKING TRANSFER WAGES 14042020 CLEANING EDGE SO         1,294.09         13,333.33           23 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         13,383.33           25 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00         12,883.33           25 MAY         ANZ M-BANKING FUNDS TFER TRANSFER 211328 TO 058325319116729         500.00         12,883.33           25 MAY         ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS NOT RECEIVED         5.20         12,878.13           25 MAY         ANZ MOBILE BANKING PAYMENT 973008 TO NASARUDIN N N         400.00         12,478.13	18 MAY	ANZ ATM BRANCH BLAKE NS 3180		50.00	12,689.24
3180 EFFECTIVE DATE 20 MAY 2024   70.00   12,809.24	20 MAY	ANZ ATM BRANCH BLAKE NS 3180		50.00	12,739.24
MOHAME EFFECTIVE DATE 21 MAY 2024           21 MAY         ANZ ATM           GRIFFITH BRANCH GRIFFITH NS         500.00           EFFECTIVE DATE 21 MAY 2024         300.00           22 MAY         ANZ ATM           GRIFFITH BRANCH GRIFFITH NS         300.00           22 MAY         ANZ INTERNET BANKING TRANSFER WAGES 14042020 CLEANING EDGE SO         1,294.09           23 MAY         ANZ ATM BRANCH BLAKE NS 3180         50.00           25 MAY         ANZ M-BANKING FUNDS TFER TRANSFER 211328 TO 058325319116729         500.00           25 MAY         ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS NOT RECEIVED         5.20         12,878.13           25 MAY         ANZ MOBILE BANKING PAYMENT 973008 TO NASARUDIN N N         400.00         12,478.13	20 MAY			70.00	12,809.24
GRIFFITH BRANCH GRIFFITH NS EFFECTIVE DATE 21 MAY 2024       500.00       12,339.24         22 MAY       ANZ ATM GRIFFITH BRANCH GRIFFITH NS       300.00       12,039.24         22 MAY       ANZ INTERNET BANKING TRANSFER WAGES 14042020 CLEANING EDGE SO       1,294.09       13,333.33         23 MAY       ANZ ATM BRANCH BLAKE NS 3180       50.00       13,383.33         25 MAY       ANZ M-BANKING FUNDS TFER TRANSFER 211328 TO 058325319116729       500.00       12,883.33         25 MAY       ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS NOT RECEIVED       5.20       12,878.13         25 MAY       ANZ MOBILE BANKING PAYMENT 973008 TO NASARUDIN N N       400.00       12,478.13	21 MAY			30.00	12,839.24
GRIFFITH BRANCH GRIFFITH NS  22 MAY ANZ INTERNET BANKING TRANSFER WAGES 14042020 CLEANING EDGE SO  1,294.09  13,333.33  23 MAY ANZ ATM BRANCH BLAKE NS 3180  50.00  13,383.33  25 MAY ANZ M-BANKING FUNDS TFER TRANSFER 211328 TO 058325319116729  500.00  12,883.33  25 MAY ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS NOT RECEIVED  5.20  12,878.13  25 MAY ANZ MOBILE BANKING PAYMENT 973008 TO NASARUDIN N N	21 MAY	GRIFFITH BRANCH GRIFFITH NS	500.00		12,339.24
WAGES 14042020 CLEANING EDGE SO       1,294.09       13,333.33         23 MAY       ANZ ATM BRANCH BLAKE NS 3180       50.00       13,383.33         25 MAY       ANZ M-BANKING FUNDS TFER TRANSFER 211328 TO 058325319116729       500.00       12,883.33         25 MAY       ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS NOT RECEIVED       5.20       12,878.13         25 MAY       ANZ MOBILE BANKING PAYMENT 973008 TO NASARUDIN N N       400.00       12,478.13	22 MAY		300.00		12,039.24
25 MAY         ANZ M-BANKING FUNDS TFER TRANSFER 211328 TO 058325319116729         500.00         12,883.33           25 MAY         ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS NOT RECEIVED         5.20         12,878.13           25 MAY         ANZ MOBILE BANKING PAYMENT 973008 TO NASARUDIN N N         400.00         12,478.13	22 MAY			1,294.09	13,333.33
TRANSFER 211328 TO 058325319116729 500.00 12,883.33  25 MAY ACCOUNT SERVICING FEE MINIMUM \$2000 IN DEPOSITS NOT RECEIVED 5.20 12,878.13  25 MAY ANZ MOBILE BANKING PAYMENT 973008 400.00 12,478.13	23 MAY	ANZ ATM BRANCH BLAKE NS 3180		50.00	13,383.33
MINIMUM \$2000 IN DEPOSITS NOT RECEIVED 5.20 12,878.13  25 MAY ANZ MOBILE BANKING PAYMENT 973008 TO NASARUDIN N N 400.00 12,478.13	25 MAY		500.00		12,883.33
TO NASARUDIN N N 400.00 12,478.13	25 MAY		5.20		12,878.13
TOTALS AT END OF PERIOD \$2,035.00 \$4,248.64 \$12,478.13	25 MAY		400.00		12,478.13
		TOTALS AT END OF PERIOD	\$2,035.00	\$4,248.64	\$12,478.13

Account Number 123456789

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
21 FEB	<b>ANZ INTERNET BANKING TRANSFER</b> WAGES 21042020 CLEANING EDGE SO		1,132.01	13,610.34
22 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 445763 FROM 319116005		100.00	13,710.34
22 FEB	ANZ ATM GRIFFITH BRANCH GRIFFITH NS	500.00		13,210.34
23 FEB	ANZ ATM BRANCH GRIFFITH NS 3180		60.00	13,270.34
23 FEB	ANZ ATM BRANCH GRIFFITH NS 3180		50.00	13,320.34
24 FEB	ANZ ATM CARD 9077		30.00	13,350.34
25 FEB	ANZ ATM CARD 9655		20.00	13,370.34
26 FEB	TRANSFER FROM ATM GRIFFITH EFFECTIVE DATE 26 MAY 2020		100.00	13,470.34
26 FEB	TRANSFER FROM ATM GRIFFITH GRIFFITH BRANCH GRIFFITH NS		100.00	13,570.34
28 FEB	ANZ INTERNET BANKING TRANSFER WAGES 21042020 CLEANING EDGE SO EFFECTIVE 28 FEB 2023		1,114.76	14,685.10
28 FEB	ANZ ATM GRIFFITH BRANCH GRIFFITH NS EFFECTIVE DATE 28 FEB 2023	550.00		14,135.10
28 FEB	ANZ ATM BRANCH GRIFFITH NS 2680		20.00	14,155.10
28 FEB	ANZ ATM CARD 9077		100.00	14,255.10
28 FEB	ANZ ATM CARD 9077		50.00	14,305.10
28 FEB	ANZ ATM GRIFFITH BRANCH GRIFFITH NS	450.00		13,855.10
28 FEB	ANZ ATM BRANCH GRIFFITH NS 2680		50.00	13,905.10
28 FEB	ANZ ATM CARD 9655		80.00	13,985.10
28 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 339669 FROM 319116005		50.00	14,035.10
28 FEB	ANZ ATM BRANCH GRIFFITH NS 2680		100.00	14,135.10
	TOTALS AT END OF PAGE	\$1,500.00	\$3,156.77	
	TOTALS AT END OF PERIOD	\$3,535.00	\$7,405.41	\$14,135.10

This Statement Includes

28 FEB	ANZ bank charges	\$5.00

Account Number 468441274

Fee Summary

Fees Charged for period: 28 JAN 2020 to 28 FEB 2020  Summary of ANZ Transaction Fees	<b>Transactions</b>	Fee Per	Amount	Total
	Total Free Additional	Transaction (\$)	Waived (\$)	Charge (\$)
SERVICE FEES			5.00	
MONTHLY ACCOUNT SERVICE FEE				
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

Fees Charged for period: 28 JAN 2020 to 28FEB 2020			
Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additional	Transaction (\$)	Charge (\$)
SERVICE FEES			
MONTHLY ACCOUNT SERVICE FEE			5.00
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 30/04/20 and the monthly fee cycle, as appears above, ended on 30/04/20.

### ANZ Fee Saving Tip

Easy access with ANZ Internet Banking and goMoney™

Accessing your money when and where you want is easy with ANZ Internet Banking and ANZ goMoney™ App. You can view account balances, transfer money, pay bills or pay friends.

ANZ goMoney is a registered trade mark of Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.

Account Number 123456789

#### New Profile menu in ANZ Internet Banking

The new Profile menu in ANZ Internet Banking lets you securely manage your contact information and security details. You can find the new menu in the top right corner of ANZ Internet Banking.

Keep your contact information up to date, as these details may be used for security purposes (e.g. to verify transactions), or send you account information.

You can also choose which offers and promotions you want to receive and how. You can select as many as you like and make changes any time.

Visit www.anz.com.au to explore your Profile today.

#### It's now more important than ever to get on top of your money

More information is now being shared with the credit reporting bodies for your overdraft and loan accounts. So now it's more important than ever to understand your credit health and make your repayments on time.

To find out more visit www.anz.com/creditreporting

#### IMPORTANT INFORMATION

#### PLEASE CHECK THE ENTRIES AND CALL 13 13 14 REGARDING ANY ERRORS ON THIS STATEMENT.

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