

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 470551908

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2024				
26 APR	OPENING BALANCE			10,264.69
28 APR	ANZ ATM BRANCH BLAKE NS 3180		100.00	10,364.69
31 APR	ANZ INTERNET BANKING TRANSFER 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 MINIMUM \$2000 IN DEPOSITS RECEIVED		5.00	11,367.08
02 MAY	ACCOUNT SERVICING FEE	5.00		11,362.08
05 MAY	ANZ ATM BRANCH BLAKE NS 3180 EFFECTIVE DATE 03 MAY 2024		20.00	11,382.08
05 MAY	ANZ ATM BRANCH BLAKE NS 3180 EFFECTIVE DATE 03 MAY 2024		50.00	11,432.08
08 MAY	ANZ ATM BRANCH BLAKE NS 3180		30.00	11,462.08
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	50.00		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 INTERNET BANKING TRANSFER WAGES 07042020 CLEANING EDGE SO		1,266.66	12,819.24
15 MAY	ANZ MOBILE BANKING PAYMENT 384025 TO FAUZIAH SAPIODIN	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 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 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
	TOTALS AT END OF PERIOD	\$2,035.00	\$4,248.64	\$12,478.13