



Statement of Accounts

Your accounts at a glance as at 11 August 2023

MR M H SAEED
10 AIR RACE LANE
HALSWELL
CHRISTCHURCH 8025

0811



NEW SCAMS AND FRAUD GUIDE

Our new Scams and Fraud Guide covers some of the most common scams and ways to help keep you and your money safe. Scams and fraud are on the rise and keep getting more complex, sophisticated, and harder to spot. Pick up a copy in branch or find it on the ANZ website at anz.co.nz/banksafe.

Today's statements

Account type	Account number	Balance
Go	01-0811-0846368-00	176.83

Other account balances

Account type	Account number	Maturity date	Rate (p.a.)	Balance
Go	01-0811-0846368-01			700.00
Go	01-0811-0846368-02			5,949.80

Go

Account name MR M H SAEED
Account number 01-0811-0846368-00
Statement number 00020
Statement period 13 Jun 2023 - 11 Aug 2023

Date	Transaction type and details	Withdrawals	Deposits	Balance
13 Jun	Opening balance			584.57
13 Jun	BP SALMAN,MUHAMM BILL PAYMENT		13.00	597.57
13 Jun	BP SALMAN,MUHAMM BILL PAYMENT		14.00	611.57
13 Jun	BP OYA,HARUKA Bali thai		20.00	631.57
13 Jun	VT MCDONALDS HO 483561*****6798 Orig date 12/06/2023	29.70		601.87
13 Jun	EP HORNBY RADIATOR SHOP 483561***** 6798 C	99.00		502.87
14 Jun	DC 01-0811-0846368-02 CREDIT TRANSFER 175706		400.00	902.87
14 Jun	VT UBER *TRIP 483561*****6798 Orig date 12/06/2023	13.40		889.47
14 Jun	VT KFC RICCARO 483561*****6798 Orig date 12/06/2023	26.00		863.47
14 Jun	VT KFC HORNBY - 483561*****6798 Orig date 13/06/2023	32.90		830.57
14 Jun	VT Dominos Esto 483561*****6798 Orig date 13/06/2023	37.00		793.57
Totals at end of page		\$238.00	\$447.00	\$793.57

AP Automatic Payment
AT Automatic Teller Machine

BP Bill Payment
CQ Cheque/Withdrawal

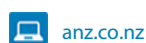
DC Direct Credit
DD Direct Debit

ED Electronic Dishonour
EP EFTPOS Transaction

FX Foreign Exchange
IA International Money Machine

IP International EFTPOS Transaction
VT Visa Transaction

IF International Payment



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Hornby, PO Box 336, Christchurch

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					793.57
14 Jun	VT	BALI THAI CU 483561*****6798 Orig date 12/06/2023	39.14		754.43
14 Jun	EP	GULL AWATEA RD 483561***** 6798 C	103.42		651.01
15 Jun	VT	UC FACM-PARK 483561*****6798 Orig date 14/06/2023	8.00		643.01
15 Jun	VT	KFC HORNBY - 483561*****6798 Orig date 13/06/2023	13.80		629.21
15 Jun	VT	MCDONALDS HO 483561*****6798 Orig date 13/06/2023	16.20		613.01
15 Jun	VT	UBER *TRIP 483561*****6798 Orig date 12/06/2023	16.66		596.35
15 Jun	VT	Burger King 483561*****6798 Orig date 15/06/2023	29.80		566.55
15 Jun	BP	Hafi burger king	13.50		553.05
16 Jun	VT	KFC HORNBY - 483561*****6798 Orig date 14/06/2023	13.00		540.05
16 Jun	VT	MCDONALDS HO 483561*****6798 Orig date 14/06/2023	16.20		523.85
16 Jun	BP	Haru empire	19.00		504.85
19 Jun	BP	SALMAN,MUHAMM BILL PAYMENT		13.00	517.85
19 Jun	BP	OYA,HARUKA Carl's Jr		23.19	541.04
19 Jun	DC	01-0811-0846368-01 CREDIT TRANSFER 120113		500.00	1,041.04
19 Jun	VT	COFFEE CREW 483561*****6798 Orig date 18/06/2023	5.15		1,035.89
19 Jun	VT	MCDONALDS HO 483561*****6798 Orig date 18/06/2023	13.00		1,022.89
19 Jun	VT	KFC HORNBY - 483561*****6798 Orig date 17/06/2023	15.07		1,007.82
19 Jun	VT	MCDONALDS HO 483561*****6798 Orig date 17/06/2023	16.20		991.62
19 Jun	VT	ADAM'S NOODL 483561*****6798 Orig date 18/06/2023	18.00		973.62
19 Jun	VT	MCDONALDS HO 483561*****6798 Orig date 18/06/2023	18.90		954.72
19 Jun	VT	Dominos Esto 483561*****6798 Orig date 16/06/2023	27.02		927.70
19 Jun	VT	Pak N Save H 483561*****6798 Orig date 18/06/2023	40.97		886.73
19 Jun	VT	BP 2GO HALSW 483561*****6798 Orig date 18/06/2023	73.90		812.83
19 Jun	AT	ANZ S3A1649 BP Halswell 102540	100.00		712.83
19 Jun	BP	Hashir electricity	140.00		572.83
19 Jun	BP	Hashir poweball	8.00		564.83
20 Jun	BP	SALMAN,MUHAMM BILL PAYMENT		20.00	584.83
20 Jun	VT	MCDONALDS HO 483561*****6798 Orig date 18/06/2023	12.90		571.93
20 Jun	VT	CJ BUSH INN 483561*****6798 Orig date 18/06/2023	51.57		520.36
21 Jun	VT	KFC RICCARO 483561*****6798 Orig date 19/06/2023	22.26		498.10
22 Jun	BP	SALMAN,MUHAMM BILL PAYMENT		9.00	507.10
22 Jun	BP	OYA,HARUKA Miss pepperc		46.50	553.60
22 Jun	VT	BP 2GO HALSW 483561*****6798 Orig date 21/06/2023	5.00		548.60
22 Jun	VT	UC FACM-PARK 483561*****6798 Orig date 21/06/2023	8.00		540.60
Totals at end of page			\$864.66	\$611.69	\$540.60

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

IF International Payment

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					540.60
22 Jun	VT	KFC HORNBY - 483561*****6798 Orig date 20/06/2023	8.99		531.61
22 Jun	VT	KFC RICCARTO 483561*****6798 Orig date 20/06/2023	24.45		507.16
22 Jun	VT	KFC HORNBY - 483561*****6798 Orig date 20/06/2023	29.99		477.17
22 Jun	VT	EZI*FITNESS 483561*****6798 Orig date 22/06/2023	66.59		410.58
22 Jun	VT	MISS PEPPERC 483561*****6798 Orig date 21/06/2023	89.00		321.58
23 Jun	VT	KFC HORNBY - 483561*****6798 Orig date 22/06/2023	7.50		314.08
23 Jun	VT	SUPER LIQUOR 483561*****6798 Orig date 21/06/2023	7.99		306.09
23 Jun	VT	KFC HORNBY - 483561*****6798 Orig date 22/06/2023	7.99		298.10
23 Jun	VT	KFC RICCARTO 483561*****6798 Orig date 21/06/2023	22.93		275.17
23 Jun	BP	Haru Empire	27.50		247.67
26 Jun	IF	MUHAMMAD SAEED RAFIQ 23626061345C 0800 IMT		8,000.00	8,247.67
26 Jun	BP	OYA,HARUKA El quincho		22.00	8,269.67
26 Jun	DC	01-0811-0846368-02 CREDIT TRANSFER 153727		300.00	8,569.67
26 Jun	VT	One NZ Card 483561*****6798 Orig date 26/06/2023	0.49		8,569.18
26 Jun	VT	BLACK BURGER 483561*****6798 Orig date 23/06/2023	5.00		8,564.18
26 Jun	VT	KFC HORNBY - 483561*****6798 Orig date 24/06/2023	11.57		8,552.61
26 Jun	VT	KFC HORNBY - 483561*****6798 Orig date 24/06/2023	13.75		8,538.86
26 Jun	VT	KFC HORNBY - 483561*****6798 Orig date 22/06/2023	19.77		8,519.09
26 Jun	VT	One NZ Postp 483561*****6798 Orig date 26/06/2023	24.99		8,494.10
26 Jun	VT	CORIANDERS B 483561*****6798 Orig date 23/06/2023	29.87		8,464.23
26 Jun	VT	BP 2GO HALSW 483561*****6798 Orig date 25/06/2023	86.50		8,377.73
26 Jun	AT	ANZ S3A1649 BP Halswell 174239	100.00		8,277.73
26 Jun	BP	Haru food	24.00		8,253.73
26 Jun	BP	Haru BK	23.80		8,229.93
26 Jun	BP	Haru She Chocolat	10.90		8,219.03
26 Jun	DD	01-0811-0846368-02 DEBIT TRANSFER 105318	7,500.00		719.03
26 Jun	EP	GULL AWATEA RD 483561***** 6798 C	115.36		603.67
27 Jun	BP	SALMAN,MUHAMM BILL PAYMENT		9.00	612.67
27 Jun	VT	KFC HORNBY - 483561*****6798 Orig date 25/06/2023	23.64		589.03
27 Jun	VT	Pak n Save M 483561*****6798 Orig date 26/06/2023	41.58		547.45
27 Jun	VT	EL QUINCHO 483561*****6798 Orig date 26/06/2023	51.35		496.10
28 Jun	VT	KFC HORNBY - 483561*****6798 Orig date 26/06/2023	21.55		474.55
28 Jun	VT	SHOSHA HORNB 483561*****6798 Orig date 27/06/2023	26.00		448.55
28 Jun	EP	KFC HORNBY - 559 483561***** 6798 C	20.67		427.88
Totals at end of page			\$8,443.72	\$8,331.00	\$427.88

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

IF International Payment

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					427.88
29 Jun	AP	OYA,HARUKA Uber pass		5.00	432.88
30 Jun	EP	GULL AWATEA RD 483561***** 6798 C	87.50		345.38
03 Jul	BP	SALMAN,MUHAMM BILL PAYMENT		4.50	349.88
03 Jul	DC	MOBILE PEER TO PEER grocery 9311570		52.00	401.88
03 Jul	DC	01-0811-0846368-02 CREDIT TRANSFER 130245		200.00	601.88
03 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 29/06/2023	4.80		597.08
03 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 02/07/2023	4.80		592.28
03 Jul	VT	MCDONALDS CH 483561*****6798 Orig date 29/06/2023	5.20		587.08
03 Jul	VT	Pak N Save R 483561*****6798 Orig date 01/07/2023	6.99		580.09
03 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 01/07/2023	13.50		566.59
03 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 01/07/2023	13.50		553.09
03 Jul	VT	PITMANS GOLF 483561*****6798 Orig date 02/07/2023	30.00		523.09
03 Jul	VT	The Warehous 483561*****6798 Orig date 02/07/2023	32.45		490.64
03 Jul	VT	GLOBAL FRESH 483561*****6798 Orig date 30/06/2023	53.35		437.29
03 Jul	VT	BP 2GO HALSW 483561*****6798 Orig date 02/07/2023	73.90		363.39
03 Jul	AT	ANZ S3A1649 BP Halswell 110535	140.00		223.39
03 Jul	BP	Hafi Food	11.50		211.89
03 Jul	EP	MCDONALDS HORNBY 483561***** 6798 C	4.50		207.39
04 Jul	BP	SALMAN,MUHAMM BILL PAYMENT		27.50	234.89
04 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 02/07/2023	10.97		223.92
05 Jul	BP	OYA,HARUKA POP		27.00	250.92
05 Jul	DC	01-0811-0846368-02 CREDIT TRANSFER 115435		400.00	650.92
05 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 04/07/2023	5.10		645.82
05 Jul	VT	CHRISTCHURCH 483561*****6798 Orig date 04/07/2023	7.00		638.82
05 Jul	EP	Prince of Persia Res 483561***** 6798 C	57.00		581.82
06 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 04/07/2023	1.79		580.03
06 Jul	VT	Burger King 483561*****6798 Orig date 05/07/2023	18.80		561.23
06 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 04/07/2023	22.74		538.49
06 Jul	BP	Haru Timezone	30.00		508.49
06 Jul	EP	CHCH IMMIGRATION HEA 483561***** 6798 C	375.00		133.49
07 Jul	DC	01-0811-0846368-02 CREDIT TRANSFER 022952		300.00	433.49
07 Jul	BP	Haru La Porchetta	26.50		406.99
07 Jul	EP	GULL AWATEA RD 483561***** 6798 C	124.99		282.00
10 Jul	BP	OYA,HARUKA Miss P		20.00	302.00
10 Jul	DC	01-0811-0846368-01 CREDIT TRANSFER 143440		500.00	802.00
10 Jul	DC	01-0811-0846368-02 CREDIT TRANSFER 180154		200.00	1,002.00
10 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 07/07/2023	12.19		989.81
Totals at end of page			\$1,174.07	\$1,736.00	\$989.81

AP Automatic Payment BP Bill Payment DC Direct Credit ED Electronic Dishonour FX Foreign Exchange IP International EFTPOS Transaction IF International Payment
 AT Automatic Teller Machine CQ Cheque/Withdrawal DD Direct Debit EP EFTPOS Transaction IA International Money Machine VT Visa Transaction

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					989.81
10 Jul	VT	ARCADIA 483561*****6798 Orig date 08/07/2023	15.00		974.81
10 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 07/07/2023	17.94		956.87
10 Jul	VT	Burger King 483561*****6798 Orig date 08/07/2023	18.80		938.07
10 Jul	VT	Novelty Swee 483561*****6798 Orig date 08/07/2023	18.87		919.20
10 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 06/07/2023	24.63		894.57
10 Jul	VT	UOC CANTY CA 483561*****6798 Orig date 07/07/2023	30.00		864.57
10 Jul	VT	The Warehous 483561*****6798 Orig date 08/07/2023	35.50		829.07
10 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 07/07/2023	43.22		785.85
10 Jul	VT	MISS PEPPERC 483561*****6798 Orig date 08/07/2023	68.00		717.85
10 Jul	VT	Z Curletts R 483561*****6798 Orig date 08/07/2023	73.90		643.95
10 Jul	BP	Hafi Food	85.00		558.95
10 Jul	BP	Haru Kebab Rice	29.00		529.95
11 Jul	BP	OYA,HARUKA Kumo		79.90	609.85
11 Jul	VT	STEAMGAMES.C 483561*****6798 Orig date 09/07/2023	5.00		604.85
11 Jul	VT	Caltex Hornb 483561*****6798 Orig date 11/07/2023	12.40		592.45
11 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 09/07/2023	31.03		561.42
11 Jul	VT	MISOLA LIMIT 483561*****6798 Orig date 11/07/2023	39.00		522.42
11 Jul	VT	New World Ha 483561*****6798 Orig date 11/07/2023	42.43		479.99
11 Jul	BP	Haru kumo	10.00		469.99
12 Jul	DC	01-0811-0846368-01 CREDIT TRANSFER 135743		400.00	869.99
12 Jul	VT	Google Stora 483561*****6798 Orig date 10/07/2023	3.49		866.50
12 Jul	VT	Pak n Save M 483561*****6798 Orig date 11/07/2023	6.29		860.21
12 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 10/07/2023	20.67		839.54
12 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 10/07/2023	22.69		816.85
12 Jul	VT	SHOSHA HORNB 483561*****6798 Orig date 11/07/2023	131.50		685.35
12 Jul	VT	KUMO JAPANES 483561*****6798 Orig date 11/07/2023	137.40		547.95
13 Jul	BP	OYA,HARUKA Miss p		26.00	573.95
13 Jul	DC	01-0811-0846368-02 CREDIT TRANSFER 163352		200.00	773.95
13 Jul	DC	01-0811-0846368-02 CREDIT TRANSFER 163404		2,000.00	2,773.95
13 Jul	VT	MOBIL SYDENH 483561*****6798 Orig date 12/07/2023	43.50		2,730.45
13 Jul	VT	MISS PEPPERC 483561*****6798 Orig date 12/07/2023	64.26		2,666.19
13 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 11/07/2023	68.19		2,598.00
13 Jul	BP	Julia Zhang PATHWAYS Haider Saeed Pathways Fee	863.00		1,735.00
Totals at end of page			\$1,960.71	\$2,705.90	\$1,735.00

AP Automatic Payment
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DC Direct Credit
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EP EFTPOS Transaction

FX Foreign Exchange
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IP International EFTPOS Transaction
VT Visa Transaction

IF International Payment

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					1,735.00
17 Jul	BP	SIDDIQ&SIDDIQ AFG AFG		60.00	1,795.00
17 Jul	DC	01-0811-0846368-01 CREDIT TRANSFER 191135		400.00	2,195.00
17 Jul	VT	Fresh Choice 483561*****6798 Orig date 16/07/2023	2.20		2,192.80
17 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 12/07/2023	14.97		2,177.83
17 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 14/07/2023	21.60		2,156.23
17 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 13/07/2023	23.64		2,132.59
17 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 15/07/2023	26.42		2,106.17
17 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 14/07/2023	30.04		2,076.13
17 Jul	VT	Sitehost 483561*****6798 Orig date 14/07/2023	41.46		2,034.67
17 Jul	VT	Pak n Save M 483561*****6798 Orig date 16/07/2023	47.52		1,987.15
17 Jul	VT	IMMIGRATION 483561*****6798 Orig date 13/07/2023	700.00		1,287.15
17 Jul	BP	Haru Bomba Pizza	27.00		1,260.15
17 Jul	BP	Haru Chemist	35.00		1,225.15
17 Jul	BP	Hashir Electricity	170.00		1,055.15
17 Jul	BP	Haru Kebab Hub	25.00		1,030.15
17 Jul	DD	01-0811-0846368-02 DEBIT TRANSFER 000339	600.00		430.15
18 Jul	DC	01-0811-0846368-01 CREDIT TRANSFER 163506		200.00	630.15
18 Jul	VT	CENTRAL PARK 483561*****6798 Orig date 17/07/2023	4.10		626.05
18 Jul	VT	Empire Chick 483561*****6798 Orig date 17/07/2023	22.00		604.05
18 Jul	VT	PATERSON BRO 483561*****6798 Orig date 17/07/2023	35.00		569.05
18 Jul	VT	MOBIL SYDENH 483561*****6798 Orig date 17/07/2023	43.50		525.55
18 Jul	EP	GULL AWATEA RD 483561***** 6798 C	114.75		410.80
19 Jul	BP	OYA,HARUKA Kebab hub		25.00	435.80
19 Jul	BP	OYA,HARUKA KOS-kebab h		21.00	456.80
19 Jul	VT	Pak N Save H 483561*****6798 Orig date 18/07/2023	14.03		442.77
19 Jul	VT	CW Blenheim 483561*****6798 Orig date 18/07/2023	15.99		426.78
19 Jul	VT	OIL CHANGERS 483561*****6798 Orig date 18/07/2023	144.54		282.24
19 Jul	BP	Haru Kebab Hub	25.00		257.24
20 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 18/07/2023	23.64		233.60
20 Jul	VT	MOBIL SYDENH 483561*****6798 Orig date 19/07/2023	40.90		192.70
21 Jul	DC	01-0811-0846368-01 CREDIT TRANSFER 023712		200.00	392.70
21 Jul	VT	KING OF SNAK 483561*****6798 Orig date 19/07/2023	11.00		381.70
21 Jul	VT	KFC RICCARO 483561*****6798 Orig date 19/07/2023	27.48		354.22
21 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 20/07/2023	37.80		316.42
Totals at end of page			\$2,324.58	\$906.00	\$316.42

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

IF International Payment

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					316.42
21 Jul	VT	KING OF SNAK 483561*****6798 Orig date 19/07/2023	81.00		235.42
21 Jul	BP	Haru Kebab hub	25.00		210.42
24 Jul	BP	OYA,HARUKA BK		10.00	220.42
24 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 21/07/2023	4.50		215.92
24 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 20/07/2023	4.80		211.12
24 Jul	VT	CHRISTCHURCH 483561*****6798 Orig date 23/07/2023	7.00		204.12
24 Jul	VT	Burger King 483561*****6798 Orig date 23/07/2023	21.50		182.62
24 Jul	VT	MCDONALDS RI 483561*****6798 Orig date 22/07/2023	21.60		161.02
24 Jul	VT	EZI*FITNESS 483561*****6798 Orig date 24/07/2023	66.59		94.43
24 Jul	VT	BP 2GO HALSW 483561*****6798 Orig date 21/07/2023	77.40		17.03
25 Jul	DC	01-0811-0846368-01 CREDIT TRANSFER 032729		100.00	117.03
26 Jul	BP	OYA,HARUKA BK		10.00	127.03
26 Jul	DC	01-0811-0846368-01 CREDIT TRANSFER 135643		300.00	427.03
26 Jul	VT	MCDONALDS RI 483561*****6798 Orig date 25/07/2023	21.20		405.83
26 Jul	VT	BASE WOOD FI 483561*****6798 Orig date 25/07/2023	28.42		377.41
26 Jul	VT	MOBIL SYDENH 483561*****6798 Orig date 25/07/2023	33.50		343.91
26 Jul	EP	GULL AWATEA RD 483561***** 6798 C	115.98		227.93
27 Jul	VT	One NZ Card 483561*****6798 Orig date 27/07/2023	0.50		227.43
27 Jul	VT	SPLASH N DAS 483561*****6798 Orig date 26/07/2023	15.00		212.43
27 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 26/07/2023	25.10		187.33
27 Jul	VT	One NZ Postp 483561*****6798 Orig date 27/07/2023	25.18		162.15
27 Jul	VT	SHOSHA HORNB 483561*****6798 Orig date 26/07/2023	26.00		136.15
27 Jul	VT	The Warehous 483561*****6798 Orig date 26/07/2023	33.00		103.15
28 Jul	DC	01-0811-0846368-01 CREDIT TRANSFER 001155		200.00	303.15
28 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 26/07/2023	15.96		287.19
28 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 27/07/2023	21.00		266.19
28 Jul	VT	KFC COLOMBO 483561*****6798 Orig date 26/07/2023	27.18		239.01
28 Jul	VT	Z Moorhouse 483561*****6798 Orig date 28/07/2023	41.50		197.51
28 Jul	BP	Hashir Barbieheimer	35.33		162.18
31 Jul	DC	01-0811-0846368-01 CREDIT TRANSFER 015121		300.00	462.18
31 Jul	VT	Pak N Save R 483561*****6798 Orig date 28/07/2023	3.15		459.03
31 Jul	VT	COUNTDOWN MO 483561*****6798 Orig date 31/07/2023	4.00		455.03
31 Jul	VT	CENTRAL PARK 483561*****6798 Orig date 30/07/2023	4.10		450.93
Totals at end of page			\$785.49	\$920.00	\$450.93

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

IF International Payment

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					450.93
31 Jul	VT	NANDO'S CHCH 483561*****6798 Orig date 28/07/2023	5.00		445.93
31 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 27/07/2023	11.40		434.53
31 Jul	VT	CENTRAL PARK 483561*****6798 Orig date 28/07/2023	11.90		422.63
31 Jul	VT	KFC HORNBY - 483561*****6798 Orig date 28/07/2023	15.96		406.67
31 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 29/07/2023	17.70		388.97
31 Jul	VT	HOYTS COLOMB 483561*****6798 Orig date 28/07/2023	19.30		369.67
31 Jul	VT	MCDONALDS HO 483561*****6798 Orig date 30/07/2023	26.60		343.07
31 Jul	VT	NPD MOORHOUS 483561*****6798 Orig date 29/07/2023	43.50		299.57
31 Jul	VT	EL QUINCHO 483561*****6798 Orig date 30/07/2023	57.39		242.18
31 Jul	BP	Haru ciggy	43.00		199.18
31 Jul	BP	Hashir nandos	25.00		174.18
01 Aug	BP	OYA,HARUKA Kinji		150.00	324.18
01 Aug	DC	01-0811-0846368-01 CREDIT TRANSFER 191811		200.00	524.18
01 Aug	VT	BALI THAI CU 483561*****6798 Orig date 31/07/2023	0.50		523.68
01 Aug	VT	New World Wi 483561*****6798 Orig date 31/07/2023	6.35		517.33
01 Aug	VT	BALI THAI CU 483561*****6798 Orig date 31/07/2023	15.99		501.34
01 Aug	VT	KFC RICCARTO 483561*****6798 Orig date 30/07/2023	23.49		477.85
02 Aug	BP	SALMAN,MUHAMM BILL PAYMENT		9.00	486.85
02 Aug	BP	OYA,HARUKA Kinji		50.00	536.85
02 Aug	VT	KFC HORNBY - 483561*****6798 Orig date 31/07/2023	40.44		496.41
02 Aug	VT	KINJI JAPANE 483561*****6798 Orig date 01/08/2023	156.00		340.41
02 Aug	BP	Haru Kinji	75.00		265.41
02 Aug	EP	GULL AWATEA RD 483561***** 6798 C	125.47		139.94
03 Aug	BP	SALMAN,MUHAMM BILL PAYMENT		10.00	149.94
03 Aug	IF	MUHAMMAD SAEED RAFIQ 23803035909C S000 IMT		2,000.00	2,149.94
03 Aug	VT	KFC COLOMBO 483561*****6798 Orig date 01/08/2023	13.79		2,136.15
03 Aug	VT	KFC RICCARTO 483561*****6798 Orig date 01/08/2023	17.98		2,118.17
04 Aug	DC	01-0811-0846368-01 CREDIT TRANSFER 192135		200.00	2,318.17
04 Aug	BP	PB Technologies 996536172468	54.64		2,263.53
04 Aug	VT	MCDONALDS HO 483561*****6798 Orig date 03/08/2023	16.20		2,247.33
04 Aug	VT	SHISHA HOOKA 483561*****6798 Orig date 03/08/2023	36.99		2,210.34
04 Aug	VT	KFC HORNBY - 483561*****6798 Orig date 02/08/2023	40.51		2,169.83
04 Aug	BP	Haru Kebab Hub	28.00		2,141.83
04 Aug	DD	01-0811-0846368-02 DEBIT TRANSFER 192120	1,949.00		192.83
07 Aug	DC	01-0811-0846368-01 CREDIT TRANSFER 031047		300.00	492.83
Totals at end of page			\$2,877.10	\$2,919.00	\$492.83

AP Automatic Payment BP Bill Payment DC Direct Credit ED Electronic Dishonour FX Foreign Exchange IP International EFTPOS Transaction IF International Payment
 AT Automatic Teller Machine CQ Cheque/Withdrawal DD Direct Debit EP EFTPOS Transaction IA International Money Machine VT Visa Transaction

Go - continued

Date	Transaction type and details		Withdrawals	Deposits	Balance
Balance brought forward from previous page					492.83
07 Aug	VT	KFC HORNBY - 483561*****6798 Orig date 03/08/2023	19.98		472.85
07 Aug	VT	MCDONALDS HO 483561*****6798 Orig date 05/08/2023	23.20		449.65
07 Aug	VT	KFC HORNBY - 483561*****6798 Orig date 05/08/2023	41.68		407.97
07 Aug	VT	Caltex Hornb 483561*****6798 Orig date 05/08/2023	42.10		365.87
07 Aug	BP	Haru dominos	20.00		345.87
07 Aug	EP	MCDONALDS HORNBY 483561***** 6798 C	13.40		332.47
08 Aug	VT	KFC COLOMBO 483561*****6798 Orig date 06/08/2023	27.97		304.50
08 Aug	VT	BP 2GO HALSW 483561*****6798 Orig date 07/08/2023	73.90		230.60
08 Aug	BP	Haru CntDwn+Food	30.00		200.60
09 Aug	DC	01-0811-0846368-01 CREDIT TRANSFER 004346		200.00	400.60
09 Aug	VT	STEAMGAMES.C 483561*****6798 Orig date 07/08/2023	15.69		384.91
09 Aug	VT	MCDONALDS HO 483561*****6798 Orig date 08/08/2023	21.50		363.41
09 Aug	VT	KFC HORNBY - 483561*****6798 Orig date 07/08/2023	39.57		323.84
09 Aug	VT	GWC REGALIAH 483561*****6798 Orig date 08/08/2023	80.00		243.84
10 Aug	VT	Burger King 483561*****6798 Orig date 09/08/2023	6.90		236.94
10 Aug	VT	KFC HORNBY - 483561*****6798 Orig date 08/08/2023	13.19		223.75
10 Aug	VT	KFC HORNBY - 483561*****6798 Orig date 08/08/2023	13.19		210.56
10 Aug	VT	Burger King 483561*****6798 Orig date 09/08/2023	26.20		184.36
10 Aug	VT	MOBIL SYDENH 483561*****6798 Orig date 09/08/2023	40.90		143.46
10 Aug	VT	KFC EASTGATE 483561*****6798 Orig date 08/08/2023	47.52		95.94
11 Aug	DC	01-0811-0846368-01 CREDIT TRANSFER 015450		300.00	395.94
11 Aug	VT	MCDONALDS HO 483561*****6798 Orig date 10/08/2023	4.80		391.14
11 Aug	VT	MCDONALDS HO 483561*****6798 Orig date 10/08/2023	31.70		359.44
11 Aug	EP	GULL AWATEA RD 483561***** 6798 C	119.61		239.83
11 Aug	EP	AFGHAN FOOD & NAAN W 483561***** 6798 C	63.00		176.83
Totals at end of page			\$816.00	\$500.00	\$176.83
Totals at end of period			\$19,484.33	\$19,076.59	\$176.83

Your available credit is **\$176.83** 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 **IF** International Payment
AT Automatic Teller Machine **CQ** Cheque/Withdrawal **DD** Direct Debit **EP** EFTPOS Transaction **IA** International Money Machine **VT** Visa Transaction