



ANZ ACCESS ADVANTAGE STATEMENT

STATEMENT NUMBER 55

08 JANUARY 2021 TO 08 MARCH 2021

MR S PARGUNAN
3011/590 LYGON ST
CARLTON VIC 3053

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PARGUNAN SATHIYARAJ

Branch Number (BSB)

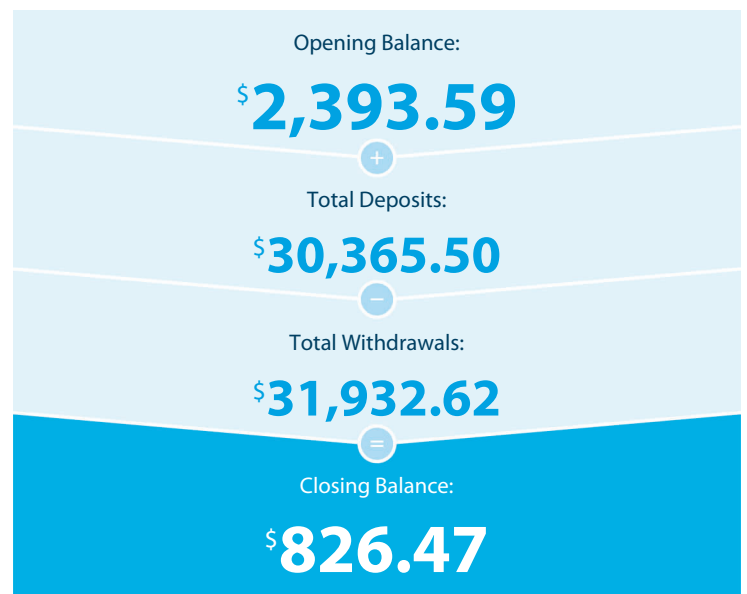
013-132

Account Number

2044-75868

Account Descriptor

ACCESS ADVANTAGE



NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



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

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2044-75868

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
08 JAN	OPENING BALANCE			2,393.59
11 JAN	VISA DEBIT PURCHASE CARD 8033 THE UNIVERSITY OF MELB BRISBANE CITY EFFECTIVE DATE 09 JAN 2021	4.00		2,389.59
11 JAN	VISA DEBIT PURCHASE CARD 8033 THE UNIVERSITY OF MELB BRISBANE CITY EFFECTIVE DATE 09 JAN 2021	4.00		2,385.59
11 JAN	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS 3363 BRUNSWICK EFFECTIVE DATE 06 JAN 2021	10.00		2,375.59
11 JAN	EFTPOS SEAFOOD OYSTER SPOT MELBOURNE VICAU EFFECTIVE DATE 10 JAN 2021	11.80		2,363.79
11 JAN	ANZ INTERNET BANKING BPAY DEFT RENT {865367} EFFECTIVE DATE 09 JAN 2021	1,382.00		981.79
12 JAN	EFTPOS KMART 1085 BRUNSWICK AU	1.00		980.79
12 JAN	VISA DEBIT PURCHASE CARD 8033 OBBIGATO PTY LTD MELBOURNE EFFECTIVE DATE 10 JAN 2021	17.00		963.79
12 JAN	VISA DEBIT PURCHASE CARD 8033 COSTCO WHOLESALE AUS DOCKLANDS EFFECTIVE DATE 10 JAN 2021	77.82		885.97
13 JAN	PAY/SALARY FROM ANZ 891046		4,798.04	5,684.01
13 JAN	EFTPOS COLES 0631 BRUNSWICK AU	18.13		5,665.88
13 JAN	VISA DEBIT PURCHASE CARD 8033 VEL RESTAURANT & CAF CARRUM DOWNS EFFECTIVE DATE 08 JAN 2021	30.75		5,635.13
13 JAN	VISA DEBIT PURCHASE CARD 8033 SKV GROCERIES CARRUM DOWNS EFFECTIVE DATE 08 JAN 2021	52.07		5,583.06
15 JAN	VISA DEBIT PURCHASE CARD 8033 KMART 1163 RICHMOND EFFECTIVE DATE 14 JAN 2021	2.00		5,581.06
15 JAN	VISA DEBIT PURCHASE CARD 8033 BWS 3426 LYGON COURT CARLTON EFFECTIVE DATE 12 JAN 2021	19.00		5,562.06
15 JAN	VISA DEBIT PURCHASE CARD 8033 KMART 1163 RICHMOND EFFECTIVE DATE 14 JAN 2021	26.00		5,536.06
15 JAN	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS 3163 CARLTON EFFECTIVE DATE 12 JAN 2021	26.56		5,509.50
15 JAN	VISA DEBIT PURCHASE CARD 8033 BUNNINGS 769000 BRUNSWICK EFFECTIVE DATE 13 JAN 2021	84.38		5,425.12
TOTALS AT END OF PAGE		\$1,766.51	\$4,798.04	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2044-75868

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
15 JAN	EFTPOS ANACONDA PRESTON \PRESTON AU	143.96		5,281.16
18 JAN	PAYMENT FROM KALPANA KALPANA		2,500.00	7,781.16
18 JAN	VISA DEBIT PURCHASE CARD 8033 IKEA RICHMOND RICHMOND EFFECTIVE DATE 14 JAN 2021	1.00		7,780.16
18 JAN	VISA DEBIT PURCHASE CARD 8033 BUNNINGS 638000 NORTHLAND CEN EFFECTIVE DATE 15 JAN 2021	3.02		7,777.14
18 JAN	VISA DEBIT PURCHASE CARD 8033 COLES 0631 BRUNSWICK EFFECTIVE DATE 16 JAN 2021	4.00		7,773.14
18 JAN	VISA DEBIT PURCHASE CARD 8033 COSTCO WHOLESALE AUS DOCKLANDS EFFECTIVE DATE 15 JAN 2021	10.99		7,762.15
18 JAN	VISA DEBIT PURCHASE CARD 8033 COSTCO WHOLESALE AUS DOCKLANDS EFFECTIVE DATE 15 JAN 2021	10.99		7,751.16
18 JAN	VISA DEBIT PURCHASE CARD 8033 IKEA RICHMOND RICHMOND EFFECTIVE DATE 14 JAN 2021	29.99		7,721.17
18 JAN	VISA DEBIT PURCHASE CARD 8033 ALDI STORES - BRUNSWIC BRUNSWICK EFFECTIVE DATE 13 JAN 2021	33.31		7,687.86
18 JAN	VISA DEBIT PURCHASE CARD 8033 BUNNINGS 638000 NORTHLAND CEN EFFECTIVE DATE 15 JAN 2021	35.80		7,652.06
18 JAN	ANZ MOBILE BANKING PAYMENT 326016 TO RAMAKRISHNAN	96.00		7,556.06
19 JAN	VISA DEBIT PURCHASE CARD 8033 BP BELL STREET 7698 PRESTON EFFECTIVE DATE 15 JAN 2021	34.40		7,521.66
19 JAN	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS 3163 CARLTON EFFECTIVE DATE 15 JAN 2021	37.61		7,484.05
19 JAN	ANZ MOBILE BANKING PAYMENT 483301 TO KALPANA ISAVAR	6,500.00		984.05
20 JAN	EFTPOS ANACONDA PRESTON \PRESTON AU		12.00	996.05
20 JAN	PAYMENT FROM PONVEL NASIYANUR KARUPPANAN		31.32	1,027.37
21 JAN	VISA DEBIT PURCHASE CARD 8033 BELONG 1300235664 EFFECTIVE DATE 20 JAN 2021	10.00		1,017.37
21 JAN	VISA DEBIT PURCHASE CARD 8033 BELONG 1300235664 EFFECTIVE DATE 20 JAN 2021	15.00		1,002.37
21 JAN	VISA DEBIT PURCHASE CARD 8033 BELONG 1300235664 EFFECTIVE DATE 20 JAN 2021	15.00		987.37
22 JAN	EFTPOS COLES 0631 BRUNSWICK AU	16.18		971.19
TOTALS AT END OF PAGE		\$6,997.25	\$2,543.32	

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Account Number 2044-75868

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
22 JAN	ANZ INTERNET BANKING BPAY ENERGY-ON {942150}	132.43		838.76
22 JAN	PAYMENT TO KUMON BRUNSWICK 270074641	280.00		558.76
25 JAN	PAY/SALARY FROM ANZ 891046		4,798.05	5,356.81
25 JAN	ANZ MOBILE BANKING PAYMENT 360928 TO MR ARUN BALASUBRAMANIAN	18.00		5,338.81
25 JAN	EFTPOS KMART 1085 BRUNSWICK AU EFFECTIVE DATE 23 JAN 2021	35.00		5,303.81
25 JAN	ANZ MOBILE BANKING PAYMENT 359811 TO KALPANA ISAVAR	4,000.00		1,303.81
27 JAN	VISA DEBIT PURCHASE CARD 8033 CHEMIST WAREHOUSE FITZROY EFFECTIVE DATE 22 JAN 2021	2.97		1,300.84
27 JAN	VISA DEBIT PURCHASE CARD 8033 UNILODGE AUSTRALIA PTY BRISBANE CITY EFFECTIVE DATE 26 JAN 2021	4.00		1,296.84
27 JAN	VISA DEBIT PURCHASE CARD 8033 UNILODGE AUSTRALIA PTY BRISBANE CITY EFFECTIVE DATE 26 JAN 2021	4.00		1,292.84
27 JAN	VISA DEBIT PURCHASE CARD 8033 UNILODGE AUSTRALIA PTY BRISBANE CITY EFFECTIVE DATE 26 JAN 2021	4.00		1,288.84
27 JAN	VISA DEBIT PURCHASE CARD 8033 UNILODGE AUSTRALIA PTY BRISBANE CITY EFFECTIVE DATE 26 JAN 2021	4.00		1,284.84
27 JAN	VISA DEBIT PURCHASE CARD 8033 UNILODGE AUSTRALIA PTY BRISBANE CITY EFFECTIVE DATE 26 JAN 2021	4.00		1,280.84
27 JAN	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS 3363 BRUNSWICK EFFECTIVE DATE 22 JAN 2021	20.01		1,260.83
27 JAN	VISA DEBIT PURCHASE CARD 8033 7-ELEVEN 1148 NORTH MELBOUR EFFECTIVE DATE 23 JAN 2021	20.84		1,239.99
27 JAN	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS 3804 OPALIA MELTON SOUTH EFFECTIVE DATE 25 JAN 2021	51.18		1,188.81
28 JAN	VISA DEBIT PURCHASE CARD 8033 EG FUELCO 3409 MELTON MELTON EFFECTIVE DATE 25 JAN 2021	23.14		1,165.67
28 JAN	ANZ INTERNET BANKING BPAY ENERGY-ON {240638}	141.86		1,023.81
01 FEB	PAYMENT FROM KALPANA KALPANA		3,000.00	4,023.81
01 FEB	EFTPOS COLES EXPRESS 6842 MELTON SOUTH AU EFFECTIVE DATE 31 JAN 2021	23.99		3,999.82
01 FEB	VISA DEBIT PURCHASE CARD 8033 LIQUORLAND 2442 MELTON SOUTH EFFECTIVE DATE 30 JAN 2021	25.00		3,974.82
TOTALS AT END OF PAGE		\$4,794.42	\$7,798.05	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2044-75868

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01 FEB	VISA DEBIT PURCHASE CARD 8033 PJ OBRIEN IRISH PUB SOUTHBANK EFFECTIVE DATE 28 JAN 2021	30.00		3,944.82
01 FEB	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS 3163 CARLTON EFFECTIVE DATE 27 JAN 2021	35.04		3,909.78
01 FEB	VISA DEBIT PURCHASE CARD 8033 COSTCO WHOLESALE AUS DOCKLANDS EFFECTIVE DATE 29 JAN 2021	86.82		3,822.96
01 FEB	EFTPOS COLES 0554 CAROLINE SPRSAU EFFECTIVE DATE 30 JAN 2021	133.97		3,688.99
01 FEB	ANZ MOBILE BANKING PAYMENT 627987 TO KALPANA ISAVAR	1,800.00		1,888.99
02 FEB	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS 3804 OPALIA MELTON SOUTH EFFECTIVE DATE 31 JAN 2021	12.00		1,876.99
02 FEB	VISA DEBIT PURCHASE CARD 8033 BELONG * SERVICE BELONG.COM.AU EFFECTIVE DATE 01 FEB 2021	60.00		1,816.99
03 FEB	VISA DEBIT PURCHASE CARD 8033 PAYSTAY MELBOURNE EFFECTIVE DATE 30 JAN 2021	5.00		1,811.99
03 FEB	PAYMENT TO AAMI PI MPA100322004	73.09		1,738.90
04 FEB	EFTPOS GANGEMIS FRUIT AND VEG BRUNSWICK AU	3.86		1,735.04
04 FEB	PAYMENT TO NIB 43925449	222.21		1,512.83
04 FEB	ANZ INTERNET BANKING BPAY DEFT RENT {838681}	1,382.00		130.83
05 FEB	VISA DEBIT PURCHASE CARD 8033 CHEMIST WAREHOUSE BRUNSWICK EFFECTIVE DATE 04 FEB 2021	25.18		105.65
08 FEB	PAYMENT FROM KALPANA KALPANA EFFECTIVE DATE 06 FEB 2021		100.00	205.65
08 FEB	EFTPOS KMART 1085 BRUNSWICK AU EFFECTIVE DATE 06 FEB 2021	1.50		204.15
08 FEB	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS 3363 BRUNSWICK EFFECTIVE DATE 04 FEB 2021	5.80		198.35
08 FEB	EFTPOS LIQUORLAND 3859 BRUNSWICK AU EFFECTIVE DATE 06 FEB 2021	16.00		182.35
08 FEB	EFTPOS GANGEMIS FRUIT AND VEG BRUNSWICK AU EFFECTIVE DATE 06 FEB 2021	27.30		155.05
09 FEB	VISA DEBIT PURCHASE CARD 8033 WESTERN HALAL MEATS FOOTSCRAY EFFECTIVE DATE 07 FEB 2021	26.60		128.45
TOTALS AT END OF PAGE		\$3,946.37	\$100.00	

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Account Number 2044-75868

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09 FEB	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS 3163 CARLTON EFFECTIVE DATE 06 FEB 2021	43.80		84.65
10 FEB	PAY/SALARY FROM ANZ 891046		4,798.05	4,882.70
10 FEB	VISA DEBIT PURCHASE CARD 8033 AO XING AUSTRALIA PL BRUNSWICK EFFECTIVE DATE 06 FEB 2021	3.30		4,879.40
10 FEB	VISA DEBIT PURCHASE CARD 8033 YIANIS SEAFOOD MELBOURNE EFFECTIVE DATE 07 FEB 2021	13.20		4,866.20
10 FEB	VISA DEBIT PURCHASE CARD 8033 GLAMOUR CUT UNSX H S BRUNSWICK EFFECTIVE DATE 06 FEB 2021	30.00		4,836.20
11 FEB	PAYMENT FROM KALPANA KALPANA		2,500.00	7,336.20
11 FEB	ANZ MOBILE BANKING PAYMENT 889246 TO KALPANA ISAVAR	6,000.00		1,336.20
16 FEB	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS 3163 CARLTON EFFECTIVE DATE 14 FEB 2021	3.59		1,332.61
16 FEB	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS 3163 CARLTON EFFECTIVE DATE 14 FEB 2021	50.28		1,282.33
22 FEB	PAYMENT FROM MR RAMAKRISHNAN MURUGAN EFFECTIVE DATE 20 FEB 2021		30.00	1,312.33
22 FEB	VISA DEBIT PURCHASE CARD 8033 COSTCO WHOLESALE AUSTR DOCKLANDS EFFECTIVE DATE 20 FEB 2021	1.99		1,310.34
22 FEB	EFTPOS KMART 1085 BRUNSWICK AU EFFECTIVE DATE 20 FEB 2021	8.00		1,302.34
22 FEB	EFTPOS COLES 0631 BRUNSWICK AU EFFECTIVE DATE 20 FEB 2021	9.12		1,293.22
22 FEB	EFTPOS GANGEMIS FRUIT & VEGE BRUNSWICK VICAU EFFECTIVE DATE 20 FEB 2021	11.39		1,281.83
22 FEB	EFTPOS COLES 0631 BRUNSWICK AU EFFECTIVE DATE 20 FEB 2021	33.23		1,248.60
22 FEB	VISA DEBIT PURCHASE CARD 8033 COSTCO WHOLESALE AUS DOCKLANDS EFFECTIVE DATE 20 FEB 2021	172.69		1,075.91
22 FEB	PAYMENT TO KUMON BRUNSWICK 277503807	280.00		795.91
23 FEB	EFTPOS COLES 0631 BRUNSWICK AU	6.15		789.76
23 FEB	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS 3363 BRUNSWICK EFFECTIVE DATE 20 FEB 2021	7.35		782.41
23 FEB	VISA DEBIT PURCHASE CARD 8033 CARLTON NORTH PRIMARY CARLTON NORTH EFFECTIVE DATE 21 FEB 2021	9.00		773.41
TOTALS AT END OF PAGE		\$6,683.09	\$7,328.05	

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Account Number 2044-75868

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23 FEB	VISA DEBIT PURCHASE CARD 8033 BELONG 1300235664 EFFECTIVE DATE 20 FEB 2021	10.00		763.41
23 FEB	VISA DEBIT PURCHASE CARD 8033 BELONG 1300235664 EFFECTIVE DATE 20 FEB 2021	15.00		748.41
23 FEB	VISA DEBIT PURCHASE CARD 8033 BELONG 1300235664 EFFECTIVE DATE 20 FEB 2021	15.00		733.41
23 FEB	VISA DEBIT PURCHASE CARD 8033 ALDI STORES - MELBOURN MELBOURNE EFFECTIVE DATE 20 FEB 2021	21.21		712.20
23 FEB	EFTPOS KMART 1085 BRUNSWICK AU	39.00		673.20
23 FEB	VISA DEBIT PURCHASE CARD 8033 EG FUELCO 3501 NORTH MELB NORTH MELBOUR EFFECTIVE DATE 20 FEB 2021	41.50		631.70
24 FEB	PAY/SALARY FROM ANZ 891046		4,798.04	5,429.74
25 FEB	ANZ INTERNET BANKING BPAY CITY WEST WATER {237644}	205.11		5,224.63
01 MAR	PAYMENT FROM KALPANA KALPANA EFFECTIVE DATE 28 FEB 2021		3,000.00	8,224.63
01 MAR	VISA DEBIT PURCHASE CARD 8033 7-ELEVEN 1175 NORTH MELBOUR EFFECTIVE DATE 27 FEB 2021	5.00		8,219.63
01 MAR	ANZ MOBILE BANKING PAYMENT 224554 TO RAMKUMAR KALPANA	21.56		8,198.07
01 MAR	VISA DEBIT PURCHASE CARD 8033 WOOLWORTHS/LYGON CRT 368- CARLTON EFFECTIVE DATE 27 FEB 2021	56.05		8,142.02
01 MAR	VISA DEBIT PURCHASE CARD 8033 MYCAR 1085 BRUNSWICK EFFECTIVE DATE 26 FEB 2021	298.00		7,844.02
01 MAR	ANZ MOBILE BANKING PAYMENT 467307 TO KALPANA ISAVAR EFFECTIVE DATE 28 FEB 2021	5,000.00		2,844.02
02 MAR	VISA DEBIT PURCHASE CARD 8033 WESTERN HALAL MEATS FOOTSCRAY EFFECTIVE DATE 28 FEB 2021	23.45		2,820.57
02 MAR	VISA DEBIT PURCHASE CARD 8033 BELONG * SERVICE BELONG.COM.AU EFFECTIVE DATE 01 MAR 2021	60.00		2,760.57
02 MAR	VISA DEBIT PURCHASE CARD 8033 PACIFIC SMILES GROUP LTD MELBOURNE EFFECTIVE DATE 27 FEB 2021	68.00		2,692.57
03 MAR	VISA DEBIT PURCHASE CARD 8033 PAYSTAY MELBOURNE EFFECTIVE DATE 27 FEB 2021	5.00		2,687.57
03 MAR	VISA DEBIT PURCHASE CARD 8033 YIANIS SEAFOOD MELBOURNE EFFECTIVE DATE 28 FEB 2021	10.00		2,677.57
TOTALS AT END OF PAGE		\$5,893.88	\$7,798.04	

ANZ ACCESS ADVANTAGE STATEMENT

Account Number 2044-75868

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03 MAR	VISA DEBIT PURCHASE CARD 8033 DARBAAR RESTAURANT CARLTON EFFECTIVE DATE 26 FEB 2021	57.06		2,620.51
03 MAR	PAYMENT TO AAMI PI MPA100322004	68.72		2,551.79
04 MAR	PAYMENT TO NIB 43925449	222.21		2,329.58
08 MAR	VISA DEBIT PURCHASE CARD 8033 TAMIL EDUCATIONAL CU DEANSIDE EFFECTIVE DATE 05 MAR 2021	10.00		2,319.58
08 MAR	EFTPOS GANGEMIS FRUIT AND VEG BRUNSWICK AU EFFECTIVE DATE 07 MAR 2021	14.17		2,305.41
08 MAR	VISA DEBIT PURCHASE CARD 8033 KMART 1085 BRUNSWICK EFFECTIVE DATE 06 MAR 2021	20.25		2,285.16
08 MAR	EFTPOS BP TECOMA 0119 \TECOMA AU	30.77		2,254.39
08 MAR	EFTPOS COLES 0631 BRUNSWICK AU EFFECTIVE DATE 06 MAR 2021	45.92		2,208.47
08 MAR	ANZ INTERNET BANKING BPAY DEFT RENT {893593}	1,382.00		826.47
TOTALS AT END OF PAGE		\$1,851.10	\$0.00	
TOTALS AT END OF PERIOD		\$31,932.62	\$30,365.50	\$826.47

ANZ Fee Saving Tip

You can arrange to make automatic debits to repay your home loan, personal loan and credit card accounts. Contact us on 13 13 14 to find out how.

IMPORTANT INFORMATION

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

All entries generated are subject to authorisation and verification and if necessary, adjustments will appear on a later statement.

If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at www.anz.com or by calling **13 13 14**.