



Transaction Summary

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Account Number 123 456 12345678

Statement

Period 19 Jun - 29 Sep 2018

Closing Balance \$XXXX.XX

13 2221

(24 hours a day, 7 days a week)



Mr John Doe
 522 Flinders St,
 Melbourne VIC 3000

Smart Access

Dear JOHN DOE,

Here's your account information and a list of transactions from 01/07/23-01/10/23.

Note: Please check that the entries listed on this statement are correct. For further information on your account including; details of features, fees, any errors or complaints, please contact us on the details above. Proceeds of cheques are not available until cleared.

Date	Transaction	Debit	Credit	Balance
19 Jun	2020 OPENING BALANCE			\$XXXX
19 Jun	FOOLMONTERS WINDA ST KILDA AU Card XXX781	15.20		\$1,473.79
19 Jun	LIBRARY CAULFIELD	10.00		\$1,463.79
19 Jun	BUCCOLE & SUSHI COMBO CAULFIELD VIC	10.00		\$1,453.79
20 Jun	LOGAN CITY COUNCIL RATES Bpay 599999999	57.70		\$1,395.75
22 Jun	NON CRA ATM WINDAWA PA	5.00		\$1,390.75
21 Jun	NON ATM CRA ATM ST KILDA VIC 3121	10.00		\$1,380.75
21 Jun	OTYLER MFL SHARING AND SCOURING AU Card XXX787	120.00		\$1,260.75
22 Jun	MINNY BOUTE WILIA CAULFIELD AU	14.40		\$1,246.35
22 Jun	COLES CAULFIELD SOUTH VIC AU Card Card 3 100 00 Purchase 120.00	120.00		\$1,126.35
23 Jun	IBAC CHIB 14100 WAGES J ALEXOPOULOS		1,540.00	\$2,666.35
25 Jun	Next Day 20000 PAYPAL AUSTRALIA	10.00		\$2,656.35