

Transaction Summary

(Page 1 of 5)

Account Number	062-223 10946524
Statement Period	19 Jan - 19 Apr 2022
Closing Balance	\$13,368.06
	13 2221 (24 hours a day, 7 days a week)



Miss Zainab Kamara
53 Spearmint Boulevard
Manor Lakes VIC 3024

Smart Access

Dear Zainab Kamara,

Here's your account information and a list of transactions from 19/01/22-19/04/22.

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 Jan	2020 OPENING BALANCE			\$1,524.65
19 Jan	WOOLWORTHS W3174 ST_KILDA AUS Card xx7937	50.95		\$1,473.70
19 Jan	SUBWAY CAULFIELD	10.25		\$1,463.45
19 Jan	NOODLE & SUSHI COMBO CAULFIELD VIC	10.00		\$1,453.45
20 Jan	VIC ROADS PAYT PROCESS KEW EAST AUS Card xx7937	57.70		\$1,395.75
22 Jan	Non CBA ATM Withdrawal Fee	2.80		\$1,392.95
21 Jan	Wdl ATM CBA ATM ST_KILDA VIC 3174	60.00		\$1,332.95
21 Jan	CITYLINK MELBOURNE MELBOURNE AUS Card xx7937	120.08		\$1,212.87
22 Jan	JOHNNY BOYS PIZZA CAULFIELD AU	14.40		\$1,198.47
22 Jan	COLES CAULFIELD SOUTH VIC AU Cash Out \$100.00 Purchase \$20.00	120.00		\$1,078.47
23 Jan	Direct Credit 141000 WAGES Simba Support Services		2,448.00	\$2,625.08
25 Jan	Direct Debit 278568 PAYPAL AUSTRALIA	38.90		\$2,586.18
26 Jan	Wdl ATM BBL BP CAULFIELD	200.00		\$2,386.18
27 Jan	Non CBA ATM Withdrawal Fee	2.80		\$2,383.38
28 Jan	RED ROOSTER CAULFIELD VIC	10.59		\$2,372.79
28 Jan	Direct Debit 278568 PAYPAL AUSTRALIA J222226G324TA	37.00		\$2,335.79
29 Jan	SUBWAY CAULFIELD	10.25		\$2,325.54
30 Jan				\$3,872.15
01 Feb	Transfer to other Bank CommBank app	80.00		\$3,792.15
02 Feb	Wdl ATM CASHCARD 7-11 BALACLAVABALACLAV	40.00		\$3,752.15

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Date	Transaction	Debit	Credit	Balance
03 Feb	VIC ROADS DAND SOUTH			
	0018 DANDENONG SOUTH	145.60		\$3,606.55
03 Feb	Wdi ATM CASHCARD 7-11 PRAHRAN EVIC	100.00		\$3,506.55
03 Feb	Direct Debit 278568 PAYPAL AUSTRALIA J222226G324TA	37.00		\$3,469.55
03 Feb	Wdi ATM CASHCARD 7-11 PRAHRAN EVIC	100.00		\$3,369.55
04 Feb	Transfer to CBA A/c CommBank app Savings	200.00		\$3,169.55
05 Feb	Direct Debit 278568 PAYPAL AUSTRALIA J222226GFAH9Y	14.99		\$3,154.56
05 Feb	NOODLE & SUSHI COMBO CAULFIELD AUS	14.20		\$3,140.36
05 Feb	Direct Debit 278570 PAYPAL AUSTRALIA J222226GKJ7SA	37.00		\$3,103.36
07 Feb	Direct Credit 141000 WAGES Simba Support Services		2,448.00	\$4,649.97
08 Feb	7-ELEVEN 1288 HALLAM VIC	8.20		\$4,641.77
09 Feb	Wdi ATM CASHCARD 7-11 HAMPTONPARK VIC	150.00		\$4,491.77
10 Feb	COLES ELSTERNWICK VIC AU Cash Out \$70.00 Purchase \$10.47	80.47		\$4,411.30
10 Feb	Wdi ATM CBA ATM NORTHCOTE STH VIC 3157	80.00		\$4,331.30
10 Feb	PAYPAL *HOTENERGYLI 4029357733 AU AUS Card xx7937	30.98		\$4,300.32
11 Feb	Transfer to CBA A/c CommBank app Savings	1,000.00		\$3,300.32
12 Feb	PAYPAL *SinBad439 402874733 AU AUS Card xx7937	31.45		\$3,268.87
12 Feb	Wdi ATM CASHCARD 7-11 HAMPTONPARK VIC	20.00		\$3,248.87
13 Feb	Transfer to other Bank CommBank app THANKS	5.00		\$3,243.87
13 Feb	Transfer from GEMA OSWORTH CommBank a Gema		125.00	\$3,368.87
13 Feb	Wdi ATM CASHCARD 7-11 BALACLAVA	20.00		\$3,348.87
14 Feb	CASH DEPOSIT CBA ATM HAMPTONPARK A VIC 310401 AUS		20.00	\$3,368.87
14 Feb	Direct Credit Child Support		1,600	\$4,915.48
15 Feb	BP CAULFIELD 5846 CAULFIELD VI AUS Card xx7937	5.00		\$4,910.48
15 Feb	Wdi ATM CASHCARD 7-11 BALACLAVA	50.00		\$4,860.48
16 Feb	BELMONT WINES NORTHCOTE VIC	28.00		\$4,832.48
16 Feb	COLES 699 ELSTERNWICK VI AUS Card xx7937	12.10		\$4,820.38
18 Feb	PAYPAL *SOUNDCLOUD 4029357733 AU AUS Card xx7937	25.79		\$4,794.59
19 Feb	Transfer to CBA A/c CommBank app Savings	300.00		\$4,494.59
19 Feb	Beatie Service Centr ST_KILDA	175.00		\$4,319.59
21 Feb	Direct Credit 141000 WAGES Simba Support Services		2,448.00	\$5,866.20
22 Feb	COLES 699 ELSTERNWICK VI AUS Card xx7937	80.00		\$5,786.20
22 Feb	Direct Debit 278568 PAYPAL AUSTRALIA J222226KMKRJY	31.97		\$5,754.23
23 Feb	KFC CAULFIELD AUS Card xx7937	13.50		\$5,740.73

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Date	Transaction	Debit	Credit	Balance
23 Feb	Transfer from HENRY PETERS CommBank rentassist		200.00	\$5,940.73
23 Feb	Direct Debit 278568 PAYPAL AUSTRALIA J222226LXUHCS	9.99		\$5,930.74
24 Feb	Wdi ATM CASHCARD 7-11 HAMPTONPARK VIC	150.00		\$5,780.74
26 Feb	TELSTRA CORP LTD NetBank BPAY 24796 201078932311 Telstra Mobile Bil	80.00		\$5,700.74
26 Feb	PAYPAL *TEL 4029357733 AU AUS Card xx7937	150.00		\$5,550.74
26 Feb	Debit Excess Interest	0.25		\$5,550.49
26 Feb	Transfer to CBA A/c CommBank app Savings	600.00		\$4,950.49
				\$6,515.10
28 Feb	Direct Debit 278568 PAYPAL AUSTRALIA J222226NKEAAC	49.95		\$6,465.15
30 Feb	Wdi ATM BBL Abbotsford Convent Abbotsfor	16.24		\$6,448.91
30 Feb	Non CBA ATM Withdrawal Fee	2.00		\$6,446.91
30 Feb	Transfer from GEMA OSWORTH CommBank a Gema		30.00	\$6,476.91
01 Mar	SAFEWAY W3162 CAULFIELD AUS Card xx7937	140.65		\$6,336.26
02 Mar	Transfer to CBA A/c CommBank app Savings	50.00		\$6,286.26
02 Mar	TELSTRA NetBank BPAY 983079 138742953 telstra	90.00		\$6,196.26
02 Mar	CASH DEPOSIT CBA ATM CAULFIELD A VIC 323801 AUS		200.00	\$6,396.26
02 Mar	7-ELEVEN 1210 PRAHRAN VI	7.00		\$6,389.26
03 Mar	Direct Credit 141000 WAGES Simba Support Services		2,448.00	\$7,935.87
05 Mar	SAFEWAY W3162 CAULFIELD AUS Card xx7937	40.00		\$7,895.87
05 Mar	Cardless Cash for collection DAVIES	170.00		\$7,725.87
05 Mar	COLES CAULFIELD SOUTH 05 VI AUS Card xx7937	35.56		\$7,690.31
07 Mar	SAFEWAY W3807 ST_KILDA AUS Card xx7937	28.56		\$7,661.75
07 Mar	Wdi ATM CASHCARD 7-11 BALACLAVA	100.00		\$7,561.75
08 Mar	Transfer from TOBIUS JOHNS CommBank UrMyBoyBalls		50.00	\$7,611.75
08 Mar	7-ELEVEN 1316 PASCOE VALE VI Cash Out \$50.00 Purchase \$5.00	55.00		\$7,556.75
08 Mar	THE PICTURE BOX PTY COLLINGWOOD VIC	135.00		\$7,421.75
08 Mar	SAFEWAY W3807 ST_KILDA AUS Card xx7937	154.39		\$7,267.36
09 Mar	WOOLWORTHS 3167 CAULFIELD VIC AU	20.01		\$7,247.35
10 Mar	CITYLINK MELBOURNE MELBOURNE AUS Card xx7937	49.95		\$7,197.40
10 Mar	Wdi ATM CBA ATM NORTHCOTE STH VIC 3157	100.00		\$7,097.40
11 Mar	BP HAMPTON PRK 3379 LYNDHURST AU Cash Out \$50.00 Purchase \$8.00	58.00		\$7,039.40
11 Mar	Direct Credit 141000 WAGES Simba Support Services		2,448.00	\$8,586.01

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Date	Transaction	Debit	Credit	Balance
11 Mar	S/ARMY SALVOS STORES0400 HAWTHORN	5.25		\$8,580.76
12 Mar	Transfer from xx8627 CommBank app Radness		200.00	\$8,780.76
13 Mar	Transfer to CBA A/c CommBank app Savings			
		1,000.00		\$7,780.76
14 Mar	WOOLWORTHS 3112 CANTERBURY G VIC AU	73.34		\$7,707.42
16 Mar	MCDONALDS CAULFIELD AUS Card xx7937	22.50		\$7,684.92
17 Mar	PAYPAL *MUKARAMMEHB 4029357733 AU AUS Card xx7937	66.99		\$7,617.93
17 Mar	COLES CAULFIELD SOUTH 05 VI AUS Card xx7937	96.29		\$7,521.64
18 Mar	COLES EXPRESS 6774 CAULFIELD VI AUS Card xx7937	57.78		\$7,463.86
18 Mar	7 ELEVEN 1090 BALACLAVA VI AUS Card xx7937	8.00		\$7,455.86
18 Mar	COLES CAULFIELD SOUTH 05 VI AUS Card xx7937	9.49		\$7,446.37
18 Mar	Direct Credit 141000 WAGES Simba Support Services		2,448.00	\$9,894.37
19 Mar	COLES CAULFIELD SOUTH 05 VI AUS Card xx7937	14.21		\$9,880.37
19 Mar	CIGNALL BULLEEN & GA VIC	29.10		\$9,851.06
19 Mar	PAYPAL *EAUDEVIE102 4029357733 AU AUS Card xx7937	61.86		\$9,789.20
19 Mar	KMART FOUNTATIN GATE VIC AU	96.35		\$9,692.85
20 Mar	Direct Debit 278568 PAYPAL AUSTRALIA J222226UNXV3C	4.95		\$9,687.90
22 Mar	CASH DEPOSIT CBA ATM HAMPTON D VIC 361604 AUS		110.00	\$9,577.90
22 Mar	Transfer to CBA A/c CommBank app Transfer	340.00		9,236.90
24 Mar	COLES CAULFIELD SOUTH 05 VI AUS Card xx7937	45.00		<u>\$9,192.90</u>
25 Mar	TELSTRA CORP LTD NetBank BPAY 24796 201078932311 Telstra Mobile Bil	80.00		<u>\$9,112.90</u>
25 Mar	Direct Credit Child Support		2,550.00	\$11,560.90
27 Mar	Wdl ATM CASHCARD 7-ELEVEN EAST EA	800.00		\$10,760.90
27 Mar	CASH DEPOSIT CBA ATM KNOX CITY SC A VIC 324501 AUS		50.00	\$10,710.90
29 Mar	Cardless Cash for collection balls payment	50.00		\$10,660.90
30 Mar	Transfer to CBA A/c CommBank app Savings			
		300.00		\$10,360.90
30 Mar	Transfer from xx8627 CommBank app		100.00	\$10,260.90
31 Mar	Wdl ATM CBA ATM ELSTERNWICK VLLGE VIC 3616	100.00		\$10,160.90
31 Mar	Transfer from xx8627 CommBank app		150.00	\$10,010.90
31 Mar	Direct Credit 141000 WAGES Simba Support Services		2,448.00	\$12,458.90
31 Mar	Transfer from xx8627 CommBank app	20.00		\$12,438.90
01 Mar	TELSTRA NetBank BPAY 983079 138742953 telstra	90.00		<u>\$12,348.90</u>
01 Apr	Transfer from xx8627 CommBank app	40.00		\$10,308.73
01 Apr	Transfer to CBA A/c CommBank app Transfer	75.00		\$10,233.73

CLOSING BALANCE	\$13,368.06
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If you have questions or need more information, go to commbank.com.au/support.

F. Aug.

Created 09/30/2020 18:32:02 (Sydney/Melbourne time)
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we're not responsible for any reliance on this information.