



008/0800/2/

MR ALBERT FLYNN
88 SLIABH CARRON
GORT
CO GALWAY

About You

Account Type:
Explore Account
Account Number:
27273859
Bank Sort Code: 990742
Bank ID (BIC) IPBSIE2D
IBAN: IE92IPBS99074227273859

Contact Us

Call: 0818 50 24 24
Email: info@permanenttsb.ie
www.permanenttsb.ie
Unit D Galway Shopping Ce
Headford Road
Galway

About Your Statement

Statement Date: 09/03/2023
Statement Number: 00020
Page: 1 of 2

Date	Details	Withdrawn	Paid In	Balance
23DEC22	Balance from last stmt			54.77
29DEC22	CNC Daly's Pharm 22/12 1	21.32		33.45
29DEC22	CNC MINIHANE'S S 22/12 1	16.00		17.45
30DEC22	CT DEPT OF SOCIAL PRO *		102.00	119.45
30DEC22	CNC Daly's Pharm 23/12 1	8.44		111.01
30DEC22	CNC MINIHANE'S S 23/12 1	2.99		108.02
03JAN23	Dec Cash Earned		1.60	109.62
03JAN23	Dec Explore MonthlyFee	6.00		103.62
03JAN23	CT DEPT OF SOCIAL PRO *		102.00	205.62
03JAN23	Debit/ATM S.Duty 7056878	0.72		204.90
05JAN23	INET 24 To 9089	200.00		4.90
06JAN23	CT DEPT OF SOCIAL PRO *		159.00	163.90
10JAN23	CT DEPT OF SOCIAL PRO *		225.00	388.90
10JAN23	INET 24 To 9089	300.00		88.90
16JAN23	INET 24 Fr 9089		20.00	108.90
17JAN23	CT DEPT OF SOCIAL PRO *		159.00	267.90
17JAN23	POS AMZN Mktp UK 13/01 2	72.59		195.31
17JAN23	GBP/64.03/0.882077			
17JAN23	Debit Card Charge	1.27		194.04
17JAN23	POS AMZNMktplace 15/01 1	17.09		176.95
17JAN23	GBP/15.13/0.885313			
17JAN23	Debit Card Charge	0.46		176.49
17JAN23	INET 24 To 9089	160.00		16.49
20JAN23	POS Amazon Prime 18/01 1	10.29		6.20
20JAN23	GBP/8.99/0.873663			
20JAN23	Debit Card Charge	0.46		5.74
24JAN23	CT DEPT OF SOCIAL PRO *		159.00	164.74
24JAN23	INET 24 To 9089	130.00		34.74
26JAN23	POS MIP*3IRELAND 24/01 1	20.00		14.74
01FEB23	Jan Cash Earned		0.40	15.14
01FEB23	Jan Explore MonthlyFee	6.00		9.14
02FEB23	INET 24 Fr 9089		40.00	49.14
07FEB23	POS AMZN Mktp UK 02/02 2	31.99		17.15
07FEB23	GBP/28.06/0.877149			
07FEB23	Debit Card Charge	0.55		16.60
08FEB23	CT DEPT OF SOCIAL PRO *		318.00	334.60
08FEB23	INET 24 To 9089	300.00		34.60
13FEB23	INET 24 Fr 9089		85.00	119.60
13FEB23	INET 24 To 9089	40.00		79.60
14FEB23	POS PAYPAL *MOON 11/02 1	9.58		70.02
14FEB23	POS AMAZON.CO.UK 11/02 1	42.96		27.06
14FEB23	GBP/37.91/0.882448			

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Please let us know if your details have changed. You can drop into your local branch or call 0818 50 24 24 (or 00353 1 212 4101 from abroad)

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Statement Number: 00020
Page: 2 of 2

Date	Details	Withdrawn	Paid In	Balance
	Balance B/fwd			27.06
14FEB23	Debit Card Charge	0.75		26.31
16FEB23	CNC LIDL IRELAND 14/02 1	17.98		8.33
27FEB23	INET 24 Fr 9089		20.00	28.33
01MAR23	Feb Cash Earned		0.40	28.73
01MAR23	Feb Explore MonthlyFee	6.00		22.73
01MAR23	POS MIP*3IRELAND 27/02 1	20.00		2.73
06MAR23	INET 24 Fr 9089		70.00	72.73
07MAR23	POS PAYPAL *KAFF 05/03 0	60.48		12.25
07MAR23	POS Amazon Prime 05/03 1	10.18		2.07
07MAR23	GBP/8.99/0.883104			
07MAR23	Debit Card Charge	0.46		1.61
	Overdraft Information: (where applicable) Overdraft Reference Rate Authorised Rate: 15.00% Unauthorised Rate: 12.00% Set-Up Fee: 25.00 Renewal Fee: 25.00 Closing Balance			1.61

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