



Account Statement

30 August 2025 - 30 September 2025

**PEDRO RIBEIRO DA SILVA
NETO**

10/37-41 Premier ST
GYMEA NSW 2227
AUS

ANZ Plus Everyday

Branch Number (BSB)	Account Number	Opening Balance	Closing Balance
014 111	659 974 225	\$153.21	\$138.21

Account Name

P RIBEIRO DA SILVA NETO

Date	Description	Credit	Debit	Balance
30 Sep	ROUND UP TO 014111-659974241 #200964		\$1.00	\$138.21
30 Sep	VISA DEBIT PURCHASE CARD 8333 AFTERPAY AFTERPAY.COM Effective Date 28/09/2025		\$99.75	\$139.21
30 Sep	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 27/09/2025		\$9.65	\$238.96
29 Sep	PAYMENT TO SIX BROTHERS REMOVALIST PTY L TD #120676		\$200.00	\$248.61
29 Sep	ROUND UP TO 014111-659974241 #873808		\$1.00	\$448.61
29 Sep	ROUND UP TO 014111-659974241 #690234 Effective Date 28/09/2025		\$1.00	\$449.61
29 Sep	ROUND UP TO 014111-659974241 #326106 Effective Date 28/09/2025		\$1.00	\$450.61
29 Sep	ROUND UP TO 014111-659974241 #512605 Effective Date 27/09/2025		\$1.00	\$451.61

ANZ Plus Everyday

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30 August 2025 - 30 September 2025

Date	Description	Credit	Debit	Balance
29 Sep	ROUND UP TO 014111-659974241 #195939 Effective Date 27/09/2025		\$1.00	\$452.61
29 Sep	ROUND UP TO 014111-659974241 #336870 Effective Date 28/09/2025		\$0.50	\$453.61
29 Sep	ROUND UP TO 014111-659974241 #969418 Effective Date 28/09/2025		\$0.25	\$454.11
29 Sep	ROUND UP TO 014111-659974241 #308189 Effective Date 27/09/2025		\$0.08	\$454.36
29 Sep	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 26/09/2025		\$12.40	\$454.44
29 Sep	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 24/09/2025		\$12.40	\$466.84
29 Sep	EFTPOS UBER* TRIP\ Effective Date 27/09/2025		\$15.92	\$479.24
29 Sep	EFTPOS UBER *TRIP HELP.UBER.COM\ Effective Date 28/09/2025		\$11.50	\$495.16
29 Sep	TRANSFER FROM 014111-669904992 #342590	\$200.00		\$506.66
29 Sep	TRANSFER FROM 014111-669904992 #971324 Effective Date 28/09/2025	\$135.00		\$306.66
29 Sep	TRANSFER FROM 014111-669904992 #970350 Effective Date 27/09/2025	\$15.92		\$171.66
29 Sep	TRANSFER FROM 014111-659974241 #469142	\$11.20		\$155.74
26 Sep	ROUND UP TO 014111-659974241 #769030		\$1.00	\$144.54
26 Sep	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 23/09/2025		\$12.40	\$145.54

ANZ Plus Everyday

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30 August 2025 - 30 September 2025

Date	Description	Credit	Debit	Balance
25 Sep	PAYMENT TO PEDRO RIBEIRO DA SILVA NETO # 116214		\$650.00	\$157.94
25 Sep	ROUND UP TO 014111-659974241 #730420		\$1.00	\$807.94
25 Sep	TRANSFER FROM 014111-669904992 #041862	\$650.00		\$808.94
24 Sep	VISA DEBIT PURCHASE CARD 8333 CLAUDE.AI SUBSCRIPTION ANTHROPIC.COM Effective Date 23/09/2025		\$34.00	\$158.94
23 Sep	ROUND UP TO 014111-659974241 #671981		\$1.00	\$192.94
23 Sep	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 20/09/2025		\$8.68	\$193.94
22 Sep	TRANSFER TO 014111-669904992 #761787		\$4,394.00	\$202.62
22 Sep	ROUND UP TO 014111-659974241 #438880		\$1.00	\$4,596.62
22 Sep	ROUND UP TO 014111-659974241 #135226 Effective Date 20/09/2025		\$1.00	\$4,597.62
22 Sep	VISA DEBIT PURCHASE CARD 8333 REPCO TAREN POINT Effective Date 20/09/2025		\$27.00	\$4,598.62
22 Sep	VISA DEBIT PURCHASE CARD 8333 SCHNITZ - MIRANDA MIRANDA Effective Date 18/09/2025		\$18.90	\$4,625.62
22 Sep	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 19/09/2025		\$12.40	\$4,644.52
22 Sep	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 17/09/2025		\$12.40	\$4,656.92
22 Sep	VISA DEBIT PURCHASE CARD 8333 SUSHIYA MIRANDA MIRANDA Effective Date 18/09/2025		\$11.69	\$4,669.32

ANZ Plus Everyday

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30 August 2025 - 30 September 2025

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22 Sep	PAY/SALARY FROM HELLO MOLLY PTY WAGES	\$4,586.15		\$4,681.01
19 Sep	TRANSFER TO 014111-669904992 #863063		\$50.00	\$94.86
19 Sep	ROUND UP TO 014111-659974241 #362930		\$1.00	\$144.86
18 Sep	ROUND UP TO 014111-659974241 #759559		\$1.10	\$145.86
18 Sep	ROUND UP TO 014111-659974241 #547836		\$1.00	\$146.96
18 Sep	ROUND UP TO 014111-659974241 #482802		\$0.31	\$147.96
18 Sep	TRANSFER FROM 014111-659974241 #707243	\$80.00		\$148.27
18 Sep	TRANSFER FROM 014111-659974241 #141826	\$50.00		\$68.27
17 Sep	VISA DEBIT PURCHASE CARD 8333 BARBICREW CAFE CARINGBAH Effective Date 13/09/2025		\$67.30	\$18.27
16 Sep	ROUND UP TO 014111-659974241 #756755		\$1.00	\$85.57
16 Sep	VISA DEBIT PURCHASE CARD 8333 REPCO TAREN POINT Effective Date 14/09/2025		\$180.00	\$86.57
16 Sep	VISA DEBIT PURCHASE CARD 8333 REPCO TAREN POINT Effective Date 13/09/2025		\$138.16	\$266.57
16 Sep	VISA DEBIT PURCHASE CARD 8333 KAFEINI RAMSGATE BEAC Effective Date 13/09/2025		\$20.22	\$404.73
16 Sep	VISA DEBIT PURCHASE CARD 8333 REPCO TAREN POINT Effective Date 14/09/2025		\$18.00	\$424.95
15 Sep	ROUND UP TO 014111-659974241 #533625 Effective Date 13/09/2025		\$1.90	\$442.95
15 Sep	ROUND UP TO 014111-659974241 #211861 Effective Date 13/09/2025		\$1.84	\$444.85

ANZ Plus Everyday

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30 August 2025 - 30 September 2025

Date	Description	Credit	Debit	Balance
15 Sep	ROUND UP TO 014111-659974241 #506978 Effective Date 13/09/2025		\$1.78	\$446.69
15 Sep	ROUND UP TO 014111-659974241 #345344 Effective Date 13/09/2025		\$1.02	\$448.47
15 Sep	ROUND UP TO 014111-659974241 #813288 Effective Date 13/09/2025		\$0.70	\$449.49
15 Sep	VISA DEBIT PURCHASE CARD 8333 LS BRONTE BELO BRONTE Effective Date 11/09/2025		\$96.14	\$450.19
15 Sep	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 10/09/2025		\$12.40	\$546.33
15 Sep	VISA DEBIT PURCHASE CARD 8333 COLES 0762 RAMSGATE Effective Date 13/09/2025		\$10.10	\$558.73
15 Sep	VISA DEBIT PURCHASE CARD 8333 MESSINA MIRANDA MIRANDA Effective Date 13/09/2025		\$6.98	\$568.83
15 Sep	TRANSFER FROM 014111-659974241 #846787 Effective Date 13/09/2025	\$200.00		\$575.81
15 Sep	TRANSFER FROM 014111-659974241 #036147 Effective Date 14/09/2025	\$180.00		\$375.81
12 Sep	ROUND UP TO 014111-659974241 #859514		\$1.20	\$195.81
12 Sep	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 09/09/2025		\$12.40	\$197.01
12 Sep	EFTPOS UBER *TRIP HELP.UBER.COM\		\$26.80	\$209.41
12 Sep	TRANSFER FROM 014111-659974241 #504157	\$100.00		\$236.21
11 Sep	ROUND UP TO 014111-659974241 #926786		\$1.86	\$136.21

ANZ Plus Everyday

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30 August 2025 - 30 September 2025

Date	Description	Credit	Debit	Balance
09 Sep	ROUND UP TO 014111-659974241 #847633		\$1.00	\$138.07
08 Sep	PAYMENT TO LUA JERONIMO DE SOUZA #609176		\$39.20	\$139.07
08 Sep	ROUND UP TO 014111-659974241 #782167		\$1.00	\$178.27
08 Sep	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 04/09/2025		\$12.40	\$179.27
08 Sep	VISA DEBIT PURCHASE CARD 8333 APPLE.COM/BILL SYDNEY Effective Date 05/09/2025		\$4.49	\$191.67
08 Sep	TRANSFER FROM 014111-669904992 #926372	\$39.20		\$196.16
05 Sep	PAYMENT TO SIGNATURE PROPERTY MANAGEMENT #116760		\$3,324.11	\$156.96
05 Sep	TRANSFER TO 014111-669904992 #278079		\$800.00	\$3,481.07
05 Sep	PAYMENT TO ISABELA BASTOS BOAVENTURA M R IBEIRO #008240		\$250.00	\$4,281.07
05 Sep	TRANSFER TO 014111-659974241 #161238		\$81.00	\$4,531.07
05 Sep	ROUND UP TO 014111-659974241 #609122		\$1.51	\$4,612.07
05 Sep	PAY/SALARY FROM HELLO MOLLY PTY WAGES	\$4,586.15		\$4,613.58
04 Sep	VISA DEBIT PURCHASE CARD 8333 AMPOL ALEXANDRI 22135F ALEXANDRIA Effective Date 01/09/2025		\$12.50	\$27.43
03 Sep	ROUND UP TO 014111-659974241 #339324		\$1.00	\$39.93
02 Sep	PAYMENT TO PEDRO RIBEIRO DA SILVA NETO # 265517		\$50.00	\$40.93
01 Sep	ROUND UP TO 014111-659974241 #163148		\$1.50	\$90.93
01 Sep	ROUND UP TO 014111-659974241 #212741 Effective Date 30/08/2025		\$0.51	\$92.43

ANZ Plus Everyday

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30 August 2025 - 30 September 2025

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01 Sep	VISA DEBIT PURCHASE CARD 8333 NETFLIX.COM SAO PAULO 59.90 BRL INC O/S FEE \$0.50 Effective Date 30/08/2025		\$17.49	\$92.94
01 Sep	VISA DEBIT PURCHASE CARD 8333 AMAZON MARKETPLACE AU SYDNEY SOUTH Effective Date 28/08/2025		\$17.98	\$110.43
01 Sep	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 29/08/2025		\$12.40	\$128.41
01 Sep	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 27/08/2025		\$12.40	\$140.81
	Opening Balance			\$153.21

Please check your statement carefully.

If you notice any errors or unauthorised transactions, please report them straight away via the ANZ Plus app.

For information about your account or ANZ Plus complaints resolution, please head to support section in the app.

If an issue has not been resolved to your satisfaction through the ANZ Plus complaints process, you can lodge a complaint with the Australian Financial Complaints Authority via the following contact methods: Website: www.afca.org.au, Telephone: 1800 931 678 (free call), or Email: info@afca.org.au