



# Account Statement

1 October 2025 - 31 October 2025

**PEDRO RIBEIRO DA SILVA  
NETO**

14/614 PRINCES HWY  
KIRRAWEE NSW 2232  
AUS

## ANZ Plus Everyday

Branch Number (BSB)	Account Number	Opening Balance	Closing Balance
014 111	659 974 225	\$138.21	\$144.85

Account Name

P RIBEIRO DA SILVA NETO

Date	Description	Credit	Debit	Balance
31 Oct	ROUND UP TO 014111-659974241 #521950		\$1.47	\$144.85
31 Oct	VISA DEBIT PURCHASE CARD 8333 HUBBL - KAYO SPORTS 131999 Effective Date 28/10/2025		\$1.00	\$146.32
30 Oct	ROUND UP TO 014111-659974241 #851096		\$1.34	\$147.32
30 Oct	TRANSFER FROM 014111-669904992 #491607	\$66.00		\$148.66
30 Oct	TRANSFER FROM 014111-659974241 #450692	\$30.00		\$82.66
29 Oct	VISA DEBIT PURCHASE CARD 8333 AFTERPAY AFTERPAY.COM Effective Date 26/10/2025		\$99.75	\$52.66
28 Oct	ROUND UP TO 014111-659974241 #671826		\$1.00	\$152.41
27 Oct	ROUND UP TO 014111-659974241 #740713 Effective Date 26/10/2025		\$0.25	\$153.41

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27 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 24/10/2025		\$12.40	\$153.66
27 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 22/10/2025		\$12.40	\$166.06
27 Oct	TRANSFER FROM 014111-669904992 #838530 Effective Date 26/10/2025	\$89.75		\$178.46
24 Oct	PAYMENT TO ACCLAIM AUTOMATICS AUSTRALIA PTY LTD #931731		\$1,397.00	\$88.71
24 Oct	VISA DEBIT PURCHASE CARD 8333 CLAUDE.AI SUBSCRIPTION ANTHROPIC.COM Effective Date 23/10/2025		\$34.00	\$1,485.71
24 Oct	VISA DEBIT PURCHASE CARD 8333 SMP*EAT ME ESPRESSO BA ALEXANDRIA Effective Date 21/10/2025		\$13.11	\$1,519.71
24 Oct	TRANSFER FROM 014111-669904992 #428740	\$1,397.00		\$1,532.82
23 Oct	ROUND UP TO 014111-659974241 #843682		\$1.00	\$135.82
23 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 21/10/2025		\$12.71	\$136.82
22 Oct	VISA DEBIT PURCHASE CARD 8333 HURRICANE'S CRONULLA CRONULLA Effective Date 20/10/2025		\$129.93	\$149.53
22 Oct	VISA DEBIT PURCHASE CARD 8333 TARONGA CONSERVATION SOCI MOSMAN Effective Date 20/10/2025		\$99.86	\$279.46
22 Oct	VISA DEBIT PURCHASE CARD 8333 COLES 5588 KIRRAWEE Effective Date 20/10/2025		\$51.20	\$379.32

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22 Oct	VISA DEBIT PURCHASE CARD 8333 COCACOLAEP SYDNEY Effective Date 20/10/2025		\$4.20	\$430.52
21 Oct	ROUND UP TO 014111-659974241 #283284		\$1.00	\$434.72
21 Oct	ROUND UP TO 014111-659974241 #515517		\$0.89	\$435.72
21 Oct	PAYMENT TO DEFT PAYMENTS DEFT 20223256		\$660.00	\$436.61
21 Oct	PAYMENT TO DEFT PAYMENTS DEFT 20223232		\$660.00	\$1,096.61
20 Oct	TRANSFER TO 014111-669904992 #418530		\$4,235.00	\$1,756.61
20 Oct	TRANSFER TO 014111-669904992 #636604		\$3,060.00	\$5,991.61
20 Oct	PAYMENT TO PEDRO RIBEIRO DA SILVA NETO # 351230		\$300.00	\$9,051.61
20 Oct	PAYMENT TO PEDRO RIBEIRO DA SILVA NETO # 129489		\$200.00	\$9,351.61
20 Oct	TRANSFER TO 014111-659974241 #549155		\$100.00	\$9,551.61
20 Oct	ROUND UP TO 014111-659974241 #375113		\$1.80	\$9,651.61
20 Oct	ROUND UP TO 014111-659974241 #906686		\$1.00	\$9,653.41
20 Oct	ROUND UP TO 014111-659974241 #896191		\$0.80	\$9,654.41
20 Oct	ROUND UP TO 014111-659974241 #844046		\$0.14	\$9,655.21
20 Oct	ROUND UP TO 014111-659974241 #237029		\$0.07	\$9,655.35
20 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 17/10/2025		\$12.40	\$9,655.42
20 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 18/10/2025		\$8.68	\$9,667.82

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20 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 15/10/2025		\$6.20	\$9,676.50
20 Oct	VISA DEBIT PURCHASE CARD 8333 GAFALI PTY LTD ALEXANDRIA Effective Date 17/10/2025		\$4.00	\$9,682.70
20 Oct	VISA DEBIT PURCHASE CARD 8333 GAFALI PTY LTD ALEXANDRIA Effective Date 16/10/2025		\$4.00	\$9,686.70
20 Oct	TRANSFER FROM 014111-669904992 #363660	\$1,320.00		\$9,690.70
20 Oct	TRANSFER FROM 014111-669904992 #742434	\$300.00		\$8,370.70
20 Oct	TRANSFER FROM 014111-669904992 #181346	\$200.00		\$8,070.70
20 Oct	TRANSFER FROM 014111-659974241 #164764	\$100.00		\$7,870.70
20 Oct	TRANSFER FROM 014111-669904992 #813663 Effective Date 19/10/2025	\$50.00		\$7,770.70
20 Oct	TRANSFER FROM RENTALBONDBOARD T962868-110 /	\$3,060.00		\$7,720.70
20 Oct	TRANSFER FROM MCARE BENEFITS 573010660 AYWQ	\$57.15		\$4,660.70
20 Oct	PAY/SALARY FROM HELLO MOLLY PTY WAGES	\$4,586.15		\$4,603.55
17 Oct	ROUND UP TO 014111-659974241 #490741		\$1.00	\$17.40
17 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 14/10/2025		\$12.40	\$18.40
17 Oct	TRANSFER FROM 014111-659974241 #565638	\$14.00		\$30.80
17 Oct	TRANSFER FROM 014111-669904992 #827040	\$7.00		\$16.80
16 Oct	ROUND UP TO 014111-659974241 #825566		\$1.00	\$9.80

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15 Oct	VISA DEBIT PURCHASE CARD 8333 AFTERPAY AFTERPAY.COM Effective Date 13/10/2025		\$99.75	\$10.80
14 Oct	ROUND UP TO 014111-659974241 #503724		\$1.00	\$110.55
14 Oct	ROUND UP TO 014111-659974241 #198648		\$0.62	\$111.55
14 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 11/10/2025		\$8.68	\$112.17
14 Oct	EFTPOS UBER *TRIP HELP.UBER.COM\		\$11.38	\$120.85
13 Oct	ROUND UP TO 014111-659974241 #787708		\$1.00	\$132.23
13 Oct	ROUND UP TO 014111-659974241 #617504		\$0.25	\$133.23
13 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 10/10/2025		\$12.40	\$133.48
13 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 08/10/2025		\$12.40	\$145.88
13 Oct	VISA DEBIT PURCHASE CARD 8333 SMP*EAT ME ESPRESSO BA ALEXANDRIA Effective Date 10/10/2025		\$11.08	\$158.28
13 Oct	TRANSFER FROM 014111-669904992 #368287	\$50.00		\$169.36
10 Oct	ROUND UP TO 014111-659974241 #198622		\$1.00	\$119.36
10 Oct	ROUND UP TO 014111-659974241 #884447		\$0.92	\$120.36
10 Oct	VISA DEBIT PURCHASE CARD 8333 GOGET SYDNEY Effective Date 08/10/2025		\$48.28	\$121.28
10 Oct	VISA DEBIT PURCHASE CARD 8333 GAFALI PTY LTD ALEXANDRIA Effective Date 07/10/2025		\$12.50	\$169.56

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10 Oct	VISA DEBIT PURCHASE CARD 8333 SMP*EAT ME ESPRESSO BA ALEXANDRIA Effective Date 07/10/2025		\$5.39	\$182.06
10 Oct	PAYMENT TO DEFT PAYMENTS DEFT 20071608		\$659.00	\$187.45
09 Oct	ROUND UP TO 014111-659974241 #279591		\$1.00	\$846.45
09 Oct	PAYMENT TO DEFT PAYMENTS DEFT 20048564		\$1.00	\$847.45
08 Oct	PAYMENT TO ELIZABETH MESA FLOREZ #258289		\$950.00	\$848.45
08 Oct	ROUND UP TO 014111-659974241 #949027		\$1.72	\$1,798.45
08 Oct	ROUND UP TO 014111-659974241 #152089		\$1.55	\$1,800.17
08 Oct	VISA DEBIT PURCHASE CARD 8333 GOGET SYDNEY Effective Date 04/10/2025		\$98.08	\$1,801.72
08 Oct	VISA DEBIT PURCHASE CARD 8333 APPLE.COM/BILL SYDNEY Effective Date 05/10/2025		\$4.49	\$1,899.80
08 Oct	TRANSFER FROM 014111-669904992 #567922	\$950.00		\$1,904.29
08 Oct	TRANSFER FROM 014111-669904992 #852808	\$660.00		\$954.29
08 Oct	TRANSFER FROM 014111-669904992 #455115	\$48.28		\$294.29
07 Oct	TRANSFER TO 014111-659974241 #716810		\$200.00	\$246.01
07 Oct	ROUND UP TO 014111-659974241 #407367		\$1.50	\$446.01
07 Oct	ROUND UP TO 014111-659974241 #132276		\$1.00	\$447.51
07 Oct	ROUND UP TO 014111-659974241 #852568		\$0.61	\$448.51
07 Oct	VISA DEBIT PURCHASE CARD 8333 COLES 5588 KIRRAWEE Effective Date 05/10/2025		\$14.35	\$449.12

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07 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 04/10/2025		\$8.68	\$463.47
07 Oct	VISA DEBIT PURCHASE CARD 8333 C9 CHOCOLATE & GELATO KIRRAWEE Effective Date 05/10/2025		\$7.02	\$472.15
06 Oct	TRANSFER TO 014111-669904992 #885189		\$4,500.00	\$479.17
06 Oct	ROUND UP TO 014111-659974241 #216248 Effective Date 04/10/2025		\$1.92	\$4,979.17
06 Oct	ROUND UP TO 014111-659974241 #906351 Effective Date 05/10/2025		\$1.65	\$4,981.09
06 Oct	ROUND UP TO 014111-659974241 #546147 Effective Date 05/10/2025		\$1.51	\$4,982.74
06 Oct	ROUND UP TO 014111-659974241 #432446 Effective Date 05/10/2025		\$0.98	\$4,984.25
06 Oct	ROUND UP TO 014111-659974241 #080423 Effective Date 04/10/2025		\$0.40	\$4,985.23
06 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 03/10/2025		\$12.40	\$4,985.63
06 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 01/10/2025		\$12.40	\$4,998.03
06 Oct	TRANSFER FROM 014111-669904992 #998758	\$215.00		\$5,010.43
06 Oct	TRANSFER FROM 014111-669904992 #047487 Effective Date 04/10/2025	\$150.00		\$4,795.43
06 Oct	TRANSFER FROM 014111-669904992 #638087	\$50.00		\$4,645.43
06 Oct	TRANSFER FROM 014111-659974241 #487029	\$9.47		\$4,595.43

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06 Oct	PAY/SALARY FROM HELLO MOLLY PTY WAGES	\$4,586.15		\$4,585.96
03 Oct	ROUND UP TO 014111-659974241 #528373		\$1.00	-\$0.19
03 Oct	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 30/09/2025		\$12.40	\$0.81
02 Oct	TRANSFER FROM 014111-669904992 #557027	\$10.00		\$13.21
01 Oct	VISA DEBIT PURCHASE CARD 8333 GOGET SYDNEY Effective Date 28/09/2025		\$135.00	\$3.21
	Opening Balance			\$138.21

**Please check your statement carefully.**

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

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