



# Account Statement

1 August 2025 - 29 August 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	669 904 992	\$38.08	\$2,523.77

Account Name

P RIBEIRO DA SILVA NETO  
I BASTOS BOAVENTURA M  
RIBEIRO

Date	Description	Credit	Debit	Balance
29 Aug	VISA DEBIT PURCHASE CARD 7704 OFFICEWORKS BENTLEIGH EAS Effective Date 27/08/2025		\$159.00	\$2,523.77
29 Aug	VISA DEBIT PURCHASE CARD 7704 LS ANITA GELATO CRONULLA Effective Date 26/08/2025		\$7.93	\$2,682.77
29 Aug	EFTPOS DISNEY PLUS\		\$15.99	\$2,690.70
28 Aug	VISA DEBIT PURCHASE CARD 7704 LINKT SYDNEY SYDNEY Effective Date 25/08/2025		\$58.10	\$2,706.69
27 Aug	VISA DEBIT PURCHASE CARD 7704 OPTUS BILLING MACQUARIEPARK Effective Date 24/08/2025		\$78.75	\$2,764.79
27 Aug	VISA DEBIT PURCHASE CARD 7704 LINKT SYDNEY SYDNEY Effective Date 24/08/2025		\$6.40	\$2,843.54

# ANZ Plus Everyday

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Date	Description	Credit	Debit	Balance
27 Aug	VISA DEBIT PURCHASE CARD 7704 LINKT SYDNEY SYDNEY Effective Date 23/08/2025		\$1.51	\$2,849.94
27 Aug	EFTPOS IKEA TEMPE TEMPE AU		\$40.50	\$2,851.45
26 Aug	VISA DEBIT PURCHASE CARD 7704 COLES 0766 MIRANDA Effective Date 24/08/2025		\$140.90	\$2,891.95
26 Aug	EFTPOS SUPABARN SUPERMARKET GYMEA AU		\$71.66	\$3,032.85
26 Aug	EFTPOS MS DUMPLING \CRONULLA AU		\$27.08	\$3,104.51
25 Aug	EFTPOS THE GROCERY STORE NS MIRANDA AU Effective Date 24/08/2025		\$52.60	\$3,131.59
25 Aug	EFTPOS SQ *HILLS COMMA FOOD T \NORWEST AU Effective Date 24/08/2025		\$15.00	\$3,184.19
25 Aug	TRANSFER FROM 014111-659974225 #439148 Effective Date 24/08/2025	\$3,103.00		\$3,199.19
22 Aug	VISA DEBIT PURCHASE CARD 7704 COLES 0790 MIRANDA Effective Date 20/08/2025		\$100.64	\$96.19
21 Aug	VISA DEBIT PURCHASE CARD 7704 SERVICE NSW 4056 MIRANDA Effective Date 19/08/2025		\$191.00	\$196.83
20 Aug	TRANSFER FROM 014111-659974241 #213317	\$191.00		\$387.83
19 Aug	EFTPOS SUPABARN SUPERMARKET GYMEA AU		\$4.50	\$196.83
18 Aug	TRANSFER FROM 014111-659974241 #147916	\$200.00		\$201.33
01 Aug	VISA DEBIT PURCHASE CARD 7704 EXPRESSVPN.COM GIBRALTAR 12.95 USD INC O/S FEE \$0.60 Effective Date 31/07/2025		\$20.76	\$1.33

# ANZ Plus Everyday

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1 August 2025 - 29 August 2025

Date	Description	Credit	Debit	Balance
01 Aug	VISA DEBIT PURCHASE CARD 7704 DISNEY PLUS 1800-965160 Effective Date 29/07/2025		\$15.99	\$22.09
	Opening Balance			\$38.08

**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](http://www.afca.org.au), Telephone: 1800 931 678 (free call), or Email: [info@afca.org.au](mailto:info@afca.org.au)