



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	669 904 992	\$2,523.77	\$1,081.93

Account Name

P RIBEIRO DA SILVA NETO
I BASTOS BOAVENTURA M
RIBEIRO

Date	Description	Credit	Debit	Balance
30 Sep	TRANSFER TO 014111-661596219 #974553		\$123.00	\$1,081.93
30 Sep	TRANSFER TO 014111-661596219 #771462		\$80.00	\$1,204.93
30 Sep	VISA DEBIT PURCHASE CARD 7704 MANNYS ALEXANDRIA Effective Date 28/09/2025		\$133.00	\$1,284.93
30 Sep	VISA DEBIT PURCHASE CARD 7704 ALLIANZ INSURANCE ABS SYDNEY Effective Date 27/09/2025		\$73.90	\$1,417.93
30 Sep	VISA DEBIT PURCHASE CARD 7704 BWS/41-45 GYMEA BAY RD GYMEA Effective Date 28/09/2025		\$14.00	\$1,491.83
29 Sep	TRANSFER TO 014111-659974225 #342590		\$200.00	\$1,505.83
29 Sep	TRANSFER TO 014111-659974225 #971324 Effective Date 28/09/2025		\$135.00	\$1,705.83

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29 Sep	TRANSFER TO 014111-661596219 #202767		\$68.00	\$1,840.83
29 Sep	TRANSFER TO 014111-659974225 #970350 Effective Date 27/09/2025		\$15.92	\$1,908.83
29 Sep	VISA DEBIT PURCHASE CARD 7704 COLES 0766 MIRANDA Effective Date 27/09/2025		\$149.09	\$1,924.75
29 Sep	VISA DEBIT PURCHASE CARD 7704 OPTUS BILLING MACQUARIEPARK Effective Date 24/09/2025		\$103.75	\$2,073.84
29 Sep	VISA DEBIT PURCHASE CARD 7704 OFFICEWORKS 0226 TAREN POINT Effective Date 27/09/2025		\$95.05	\$2,177.59
29 Sep	VISA DEBIT PURCHASE CARD 7704 BUDGET PETROL KOGARAH Effective Date 25/09/2025		\$50.37	\$2,272.64
29 Sep	VISA DEBIT PURCHASE CARD 7704 THE UGLY COOK SYLVANIA WATE Effective Date 27/09/2025		\$48.49	\$2,323.01
29 Sep	VISA DEBIT PURCHASE CARD 7704 SQ *ROCKDALE MUSICAL SOCI ROCKDALE Effective Date 27/09/2025		\$22.00	\$2,371.50
29 Sep	VISA DEBIT PURCHASE CARD 7704 GELATISSIMO GEORGE ST SYDNEY Effective Date 26/09/2025		\$14.20	\$2,393.50
29 Sep	VISA DEBIT PURCHASE CARD 7704 LINKT SYDNEY SYDNEY Effective Date 24/09/2025		\$10.65	\$2,407.70
29 Sep	EFTPOS SMP*ALFREDO AT BULLETIO \SYDNEY02 AU Effective Date 27/09/2025		\$107.55	\$2,418.35
29 Sep	EFTPOS THE GROCERY STORE NS MIRANDA AU Effective Date 27/09/2025		\$62.75	\$2,525.90

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29 Sep	EFTPOS THE PAN & STONE PTY KIRRAWEE NSW AU Effective Date 28/09/2025		\$30.26	\$2,588.65
29 Sep	EFTPOS DISNEY PLUS\		\$15.99	\$2,618.91
29 Sep	EFTPOS THE REJECT SHOP 245 MIRANDA AU Effective Date 28/09/2025		\$13.15	\$2,634.90
29 Sep	EFTPOS SQ *ROCKDALE MUSICAL S ROCKDALE AU Effective Date 27/09/2025		\$3.00	\$2,648.05
26 Sep	VISA DEBIT PURCHASE CARD 7704 ENERGYAUSTRALIA PTY LT MELBOURNE Effective Date 22/09/2025		\$604.92	\$2,651.05
26 Sep	PAYMENT TO ANYTIME FITNESS A00K7TTA0AVK		\$22.95	\$3,255.97
25 Sep	TRANSFER TO 014111-659974225 #041862		\$650.00	\$3,278.92
25 Sep	VISA DEBIT PURCHASE CARD 7704 SUPABARN SUPERMARKET GYMEA Effective Date 22/09/2025		\$73.22	\$3,928.92
25 Sep	EFTPOS IKEA TEMPE TEMPE AU		\$46.50	\$4,002.14
25 Sep	EFTPOS IKEA TEMPE TEMPE AU		\$2.00	\$4,048.64
24 Sep	VISA DEBIT PURCHASE CARD 7704 WOOLWORTHS/600 THE KINGSW MIRANDA Effective Date 22/09/2025		\$153.75	\$4,050.64
23 Sep	TRANSFER TO 014111-661596219 #935034		\$250.00	\$4,204.39
23 Sep	VISA DEBIT PURCHASE CARD 7704 SQ *CNA CHURCH BARDWELL VALL Effective Date 21/09/2025		\$27.00	\$4,454.39
23 Sep	VISA DEBIT PURCHASE CARD 7704 SUPABARN SUPERMARKET GYMEA Effective Date 20/09/2025		\$26.61	\$4,481.39

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22 Sep	VISA DEBIT PURCHASE CARD 7704 HEALTHY NAILS MIRANDA MIRANDA Effective Date 20/09/2025		\$71.16	\$4,508.00
22 Sep	VISA DEBIT PURCHASE CARD 7704 BWS/41-45 GYMEA BAY RD GYMEA Effective Date 20/09/2025		\$27.00	\$4,579.16
22 Sep	EFTPOS OIDEN 11 PTY LTD SYDNEY AU Effective Date 21/09/2025		\$41.30	\$4,606.16
22 Sep	EFTPOS UNCLE TETSU AUSTRALI SYDNEY AU Effective Date 21/09/2025		\$11.00	\$4,647.46
22 Sep	TRANSFER FROM 014111-659974225 #761787	\$4,394.00		\$4,658.46
22 Sep	TRANSFER FROM 014111-661596227 #891768 Effective Date 20/09/2025	\$200.00		\$264.46
22 Sep	TRANSFER FROM 014111-661596227 #208608 Effective Date 21/09/2025	\$30.00		\$64.46
19 Sep	VISA DEBIT PURCHASE CARD 7704 SUPABARN SUPERMARKET GYMEA Effective Date 16/09/2025		\$44.27	\$34.46
19 Sep	VISA DEBIT PURCHASE CARD 4672 MIRANDA PHARMACY MIRANDA Effective Date 16/09/2025		\$39.98	\$78.73
19 Sep	PAYMENT TO ANYTIME FITNESS A00K5U551F5K		\$22.95	\$118.71
19 Sep	TRANSFER FROM 014111-659974225 #863063	\$50.00		\$141.66
17 Sep	VISA DEBIT PURCHASE CARD 7704 CRAZY BARGAIN BUYS MIR GYMEA Effective Date 15/09/2025		\$95.26	\$91.66
17 Sep	VISA DEBIT PURCHASE CARD 7704 SUPABARN SUPERMARKET GYMEA Effective Date 14/09/2025		\$66.54	\$186.92

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Date	Description	Credit	Debit	Balance
16 Sep	VISA DEBIT PURCHASE CARD 7704 COLES 0766 MIRANDA Effective Date 14/09/2025		\$172.38	\$253.46
16 Sep	VISA DEBIT PURCHASE CARD 7704 FLOUR CARINGBAH SOU Effective Date 14/09/2025		\$43.05	\$425.84
16 Sep	VISA DEBIT PURCHASE CARD 7704 HUNGRY JACKS WATERLOO (MOO Effective Date 14/09/2025		\$32.55	\$468.89
15 Sep	VISA DEBIT PURCHASE CARD 7704 COOGEE BAY HOTEL COOGEE Effective Date 13/09/2025		\$53.80	\$501.44
15 Sep	VISA DEBIT PURCHASE CARD 7704 KURONEKO RAMEN SUTHERLAND Effective Date 10/09/2025		\$41.68	\$555.24
15 Sep	VISA DEBIT PURCHASE CARD 7704 COOGEE BAY HOTEL COOGEE Effective Date 13/09/2025		\$30.45	\$596.92
15 Sep	EFTPOS THE GROCERY STORE NS MIRANDA AU Effective Date 14/09/2025		\$68.38	\$627.37
15 Sep	EFTPOS SUBWAY TAREN POINT RD 21 KOONYA CIRAU Effective Date 14/09/2025		\$19.45	\$695.75
15 Sep	TRANSFER FROM 014111-661596227 #696832 Effective Date 14/09/2025	\$200.00		\$715.20
15 Sep	TRANSFER FROM 014111-661596227 #652586 Effective Date 14/09/2025	\$200.00		\$515.20
12 Sep	TRANSFER TO 014111-661596219 #385856		\$67.67	\$315.20
12 Sep	VISA DEBIT PURCHASE CARD 7704 7-ELEVEN 2228 GYMEA Effective Date 10/09/2025		\$91.55	\$382.87

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Date	Description	Credit	Debit	Balance
12 Sep	PAYMENT TO ANYTIME FITNESS A00K3VWT04BU		\$22.95	\$474.42
11 Sep	VISA DEBIT PURCHASE CARD 7704 OPTUS BILLING MACQUARIEPARK Effective Date 09/09/2025		\$99.00	\$497.37
11 Sep	VISA DEBIT PURCHASE CARD 7704 BETTYS BURGERS AUSTRAL CRONULLA Effective Date 07/09/2025		\$48.30	\$596.37
08 Sep	TRANSFER TO 014111-659974225 #926372		\$39.20	\$644.67
08 Sep	VISA DEBIT PURCHASE CARD 7704 ENERGYAUSTRALIA PTY LT MELBOURNE Effective Date 02/09/2025		\$254.03	\$683.87
08 Sep	VISA DEBIT PURCHASE CARD 7704 COLES 0790 MIRANDA Effective Date 06/09/2025		\$76.85	\$937.90
08 Sep	VISA DEBIT PURCHASE CARD 7704 LS *MUNCHIESALEXANDRIA MOUNT WAVERLE Effective Date 04/09/2025		\$71.24	\$1,014.75
08 Sep	VISA DEBIT PURCHASE CARD 7704 THE UGLY COOK SYLVANIA WATE Effective Date 06/09/2025		\$27.28	\$1,085.99
08 Sep	VISA DEBIT PURCHASE CARD 7704 LIQUORLAND 3690 MIRANDA Effective Date 06/09/2025		\$12.00	\$1,113.27
05 Sep	TRANSFER TO 014111-661596227 #896871		\$1,397.95	\$1,125.27
05 Sep	VISA DEBIT PURCHASE CARD 7704 BETTYS BURGERS AUSTRAL MIRANDA Effective Date 01/09/2025		\$45.30	\$2,523.22
05 Sep	TRANSFER FROM 014111-659974225 #278079	\$800.00		\$2,568.52

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04 Sep	VISA DEBIT PURCHASE CARD 7704 MIRANDA PHARMACY MIRANDA Effective Date 01/09/2025		\$32.98	\$1,768.52
03 Sep	VISA DEBIT PURCHASE CARD 7704 WOOLWORTHS/600 THE KINGSW MIRANDA Effective Date 01/09/2025		\$184.95	\$1,801.50
03 Sep	VISA DEBIT PURCHASE CARD 7704 NPWS KAMAY BOTANY BA KURNELL Effective Date 31/08/2025		\$8.00	\$1,986.45
02 Sep	VISA DEBIT PURCHASE CARD 7704 EXPRESSVPN.COM GIBRALTAR 12.95 USD INC O/S FEE \$0.59 Effective Date 31/08/2025		\$20.46	\$1,994.45
02 Sep	VISA DEBIT PURCHASE CARD 7704 FLOUR CARINGBAH SOU Effective Date 31/08/2025		\$46.96	\$2,014.91
02 Sep	EFTPOS SUPABARN SUPERMARKET GYMEA AU		\$100.42	\$2,061.87
02 Sep	EFTPOS IKEA TEMPE TEMPE AU		\$45.00	\$2,162.29
01 Sep	VISA DEBIT PURCHASE CARD 7704 TRYBOOKING*ROCKDALE MS IN SOUTH YARRA Effective Date 30/08/2025		\$93.72	\$2,207.29
01 Sep	VISA DEBIT PURCHASE CARD 7704 SMP*GYMEA GRILL BY MIK GYMEA Effective Date 29/08/2025		\$55.91	\$2,301.01
01 Sep	VISA DEBIT PURCHASE CARD 7704 FLOUR CARINGBAH SOU Effective Date 30/08/2025		\$32.43	\$2,356.92
01 Sep	VISA DEBIT PURCHASE CARD 7704 LINKT SYDNEY SYDNEY Effective Date 27/08/2025		\$26.06	\$2,389.35

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01 Sep	VISA DEBIT PURCHASE CARD 7704 GYMEA MIRANDA BOWLIN GYMEA Effective Date 29/08/2025		\$16.70	\$2,415.41
01 Sep	VISA DEBIT PURCHASE CARD 7704 GYMEA MIRANDA BOWLIN GYMEA Effective Date 29/08/2025		\$14.80	\$2,432.11
01 Sep	VISA DEBIT PURCHASE CARD 7704 FLOUR CARINGBAH SOU Effective Date 30/08/2025		\$5.59	\$2,446.91
01 Sep	EFTPOS SPEEDWAY MIRANDA MIRANDA NSWAU Effective Date 31/08/2025		\$71.27	\$2,452.50
	Opening Balance			\$2,523.77

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.

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