



# Account Statement

1 November 2025 - 28 November 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	\$144.85	\$60.24

Account Name  
P RIBEIRO DA SILVA NETO

Date	Description	Credit	Debit	Balance
28 Nov	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 25/11/2025		\$6.82	\$60.24
27 Nov	ROUND UP TO 014111-659974241 #674852		\$1.05	\$67.06
26 Nov	ROUND UP TO 014111-659974241 #686798		\$1.00	\$68.11
26 Nov	VISA DEBIT PURCHASE CARD 8333 PLINE PH SUTHERLAND SUTHERLAND Effective Date 23/11/2025		\$29.14	\$69.11
26 Nov	VISA DEBIT PURCHASE CARD 8333 GLORIA JEANS COFF SO SYDNEY OLYMPI Effective Date 22/11/2025		\$17.15	\$98.25
25 Nov	PAYMENT TO ISABELA BASTOS BOAVENTURA M R IBEIRO #845547		\$50.00	\$115.40
24 Nov	ROUND UP TO 014111-659974241 #825338		\$1.84	\$165.40
24 Nov	ROUND UP TO 014111-659974241 #676025 Effective Date 23/11/2025		\$1.45	\$167.24

Date	Description	Credit	Debit	Balance
24 Nov	ROUND UP TO 014111-659974241 #830103		\$1.00	\$168.69
24 Nov	ROUND UP TO 014111-659974241 #790573 Effective Date 23/11/2025		\$0.86	\$169.69
24 Nov	ROUND UP TO 014111-659974241 #039770 Effective Date 22/11/2025		\$0.85	\$170.55
24 Nov	VISA DEBIT PURCHASE CARD 8333 CLAUDE.AI SUBSCRIPTION ANTHROPIC.COM Effective Date 23/11/2025		\$34.00	\$171.40
24 Nov	EFTPOS GYMEA MEDICAL PRACTIC GYMEA AU Effective Date 23/11/2025		\$118.55	\$205.40
24 Nov	EFTPOS SMP*EAT ME ESPRESSO BA \ALEXANDRIA02 AU		\$16.16	\$323.95
24 Nov	TRANSFER FROM 014111-669904992 #852486 Effective Date 23/11/2025	\$200.00		\$340.11
24 Nov	TRANSFER FROM MCARE BENEFITS 598009893 AYWQ	\$57.15		\$140.11
21 Nov	ROUND UP TO 014111-659974241 #450886		\$1.84	\$82.96
21 Nov	ROUND UP TO 014111-659974241 #048406		\$1.00	\$84.80
21 Nov	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 18/11/2025		\$6.20	\$85.80
21 Nov	EFTPOS SMP*EAT ME ESPRESSO BA \ALEXANDRIA02 AU		\$16.16	\$92.00
20 Nov	VISA DEBIT PURCHASE CARD 8333 VODAFONE AUSTRALIA NORTH SYDNEY Effective Date 17/11/2025		\$86.36	\$108.16
19 Nov	TRANSFER TO 014111-669904992 #047492		\$40.00	\$194.52
19 Nov	PAYMENT TO R B FOURNIER #702074		\$30.00	\$234.52

Date	Description	Credit	Debit	Balance
19 Nov	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 16/11/2025		\$7.06	\$264.52
19 Nov	TRANSFER FROM 014111-669904992 #269024	\$30.00		\$271.58
18 Nov	VISA DEBIT PURCHASE CARD 8333 7-ELEVEN 2237 KIRRAWEE Effective Date 15/11/2025		\$21.18	\$241.58
18 Nov	PAYMENT TO DEFT PAYMENTS DEFT 20655230		\$660.00	\$262.76
18 Nov	PAYMENT TO DEFT PAYMENTS DEFT 20655205		\$660.00	\$922.76
17 Nov	TRANSFER TO 014111-669904992 #148012		\$4,430.00	\$1,582.76
17 Nov	PAYMENT TO PEDRO RIBEIRO DA SILVA NETO # 113673		\$450.00	\$6,012.76
17 Nov	ROUND UP TO 014111-659974241 #595169		\$1.64	\$6,462.76
17 Nov	ROUND UP TO 014111-659974241 #016144		\$1.00	\$6,464.40
17 Nov	ROUND UP TO 014111-659974241 #102629 Effective Date 15/11/2025		\$1.00	\$6,465.40
17 Nov	ROUND UP TO 014111-659974241 #354658 Effective Date 15/11/2025		\$0.82	\$6,466.40
17 Nov	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 12/11/2025		\$12.40	\$6,467.22
17 Nov	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 15/11/2025		\$8.68	\$6,479.62
17 Nov	TRANSFER FROM 014111-669904992 #319702	\$1,320.00		\$6,488.30
17 Nov	TRANSFER FROM 014111-669904992 #781152	\$450.00		\$5,168.30
17 Nov	TRANSFER FROM 014111-669904992 #701807	\$86.36		\$4,718.30

Date	Description	Credit	Debit	Balance
17 Nov	TRANSFER FROM 014111-659974241 #139238	\$3.74		\$4,631.94
17 Nov	PAY/SALARY FROM HELLO MOLLY PTY WAGES	\$4,586.15		\$4,628.20
14 Nov	TRANSFER TO 014111-669904992 #678988		\$10.00	\$42.05
14 Nov	ROUND UP TO 014111-659974241 #226526		\$1.00	\$52.05
14 Nov	ROUND UP TO 014111-659974241 #654618		\$0.89	\$53.05
14 Nov	EFTPOS SMP*EAT ME ESPRESSO BA \ALEXANDRIA02 AU		\$13.11	\$53.94
12 Nov	VISA DEBIT PURCHASE CARD 8333 7-ELEVEN 2238 SUTHERLAND Effective Date 10/11/2025		\$7.00	\$67.05
11 Nov	TRANSFER TO 014111-669904992 #412695		\$50.00	\$74.05
11 Nov	TRANSFER TO 014111-659974241 #313379		\$21.00	\$124.05
11 Nov	ROUND UP TO 014111-659974241 #853602		\$1.00	\$145.05
11 Nov	VISA DEBIT PURCHASE CARD 8333 AFTERPAY AFTERPAY.COM Effective Date 09/11/2025		\$99.75	\$146.05
11 Nov	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 08/11/2025		\$8.68	\$245.80
11 Nov	TRANSFER FROM 014111-659974241 #556423	\$66.00		\$254.48
11 Nov	TRANSFER FROM 014111-669904992 #287946	\$50.00		\$188.48
10 Nov	TRANSFER TO 014111-669904992 #587150		\$146.00	\$138.48
10 Nov	ROUND UP TO 014111-659974241 #430477		\$1.00	\$284.48
10 Nov	ROUND UP TO 014111-659974241 #907246 Effective Date 09/11/2025		\$0.25	\$285.48
10 Nov	TRANSFER FROM 014111-659974241 #645656	\$146.00		\$285.73

Date	Description	Credit	Debit	Balance
07 Nov	ROUND UP TO 014111-659974241 #907608		\$1.00	\$139.73
07 Nov	VISA DEBIT PURCHASE CARD 8333 SMP*EAT ME ESPRESSO BA ALEXANDRIA Effective Date 04/11/2025		\$14.13	\$140.73
07 Nov	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 04/11/2025		\$12.40	\$154.86
07 Nov	VISA DEBIT PURCHASE CARD 8333 APPLE.COM/BILL SYDNEY Effective Date 05/11/2025		\$4.49	\$167.26
06 Nov	VISA DEBIT PURCHASE CARD 8333 SMP*EAT ME ESPRESSO BA ALEXANDRIA Effective Date 03/11/2025		\$13.11	\$171.75
05 Nov	ROUND UP TO 014111-659974241 #978018		\$1.51	\$184.86
05 Nov	VISA DEBIT PURCHASE CARD 8333 TRANSPORTFORNSW TAP SYDNEY Effective Date 02/11/2025		\$8.68	\$186.37
04 Nov	ROUND UP TO 014111-659974241 #103971		\$1.87	\$195.05
04 Nov	PAYMENT TO DEFT PAYMENTS DEFT 20445300		\$660.00	\$196.92
04 Nov	PAYMENT TO DEFT PAYMENTS DEFT 20445286		\$660.00	\$856.92
03 Nov	TRANSFER TO 014111-669904992 #424497		\$4,420.00	\$1,516.92
03 Nov	PAYMENT TO PEDRO RIBEIRO DA SILVA NETO # 876027		\$450.00	\$5,936.92
03 Nov	ROUND UP TO 014111-659974241 #339931		\$1.00	\$6,386.92
03 Nov	ROUND UP TO 014111-659974241 #827799 Effective Date 01/11/2025		\$1.00	\$6,387.92
03 Nov	ROUND UP TO 014111-659974241 #547646		\$0.89	\$6,388.92

Date	Description	Credit	Debit	Balance
03 Nov	VISA DEBIT PURCHASE CARD 8333 SMP*KAFE WASHOKU C8 MIRANDA Effective Date 30/10/2025		\$66.66	\$6,389.81
03 Nov	VISA DEBIT PURCHASE CARD 8333 BL BURGERS DARLINGHURST Effective Date 31/10/2025		\$44.53	\$6,456.47
03 Nov	TRANSFER FROM 014111-669904992 #271979	\$1,320.00		\$6,501.00
03 Nov	TRANSFER FROM 014111-669904992 #069701	\$450.00		\$5,181.00
03 Nov	PAY/SALARY FROM HELLO MOLLY PTY WAGES	\$4,586.15		\$4,731.00
	Opening Balance			\$144.85

**Please check your statement carefully.**

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