



# 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

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

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

Date	Description	Credit	Debit	Balance
22 Sep	PAY/SALARY FROM HELLO MOLLY PTY WAGES	<b>\$4,586.15</b>		\$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	<b>\$80.00</b>		\$148.27
18 Sep	TRANSFER FROM 014111-659974241 #141826	<b>\$50.00</b>		\$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

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

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

Date	Description	Credit	Debit	Balance
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.**

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