



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

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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

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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

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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

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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

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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.

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, Telephone: 1800 931 678 (free call), or Email: info@afca.org.au