



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	669 904 992	\$191.57	-\$30.74

Account Name

P RIBEIRO DA SILVA NETO
I BASTOS BOAVENTURA M
RIBEIRO

Date	Description	Credit	Debit	Balance
28 Nov	VISA DEBIT PURCHASE CARD 7704 AMAZON RETA* AMAZON AU SYDNEY Effective Date 25/11/2025		\$19.98	-\$30.74
28 Nov	PAYMENT TO ANYTIME FITNESS A00KS1F11GT0		\$22.95	-\$10.76
28 Nov	PAYMENT TO ANYTIME FITNESS A00KS1F11GLG		\$22.95	\$12.19
26 Nov	VISA DEBIT PURCHASE CARD 7704 LINKT SYDNEY SYDNEY Effective Date 23/11/2025		\$11.83	\$35.14
24 Nov	TRANSFER TO 014111-659974225 #852486 Effective Date 23/11/2025		\$200.00	\$46.97
24 Nov	VISA DEBIT PURCHASE CARD 7704 ENERGYAUSTRALIA PTY LT MELBOURNE Effective Date 19/11/2025		\$165.36	\$246.97

Date	Description	Credit	Debit	Balance
24 Nov	VISA DEBIT PURCHASE CARD 7704 SUPABARN SUPERMARKET GYMEA Effective Date 21/11/2025		\$89.46	\$412.33
24 Nov	VISA DEBIT PURCHASE CARD 7704 SQ *ARRIVEDERCI KIRRAWEE Effective Date 20/11/2025		\$85.50	\$501.79
24 Nov	VISA DEBIT PURCHASE CARD 7704 SOPA ONLINE BOOKING SYDNEY OLYMPI Effective Date 20/11/2025		\$35.00	\$587.29
24 Nov	VISA DEBIT PURCHASE CARD 7704 BWS/41-45 GYMEA BAY RD GYMEA Effective Date 21/11/2025		\$28.00	\$622.29
24 Nov	VISA DEBIT PURCHASE CARD 4672 SMART DOLLAR MIRANDA MIRANDA Effective Date 20/11/2025		\$27.98	\$650.29
24 Nov	VISA DEBIT PURCHASE CARD 4672 KMART 1371 MIRANDA Effective Date 20/11/2025		\$23.00	\$678.27
24 Nov	VISA DEBIT PURCHASE CARD 7704 CRAZY BARGAIN BUYS MIR GYMEA Effective Date 22/11/2025		\$18.27	\$701.27
24 Nov	TRANSFER FROM 014111-661596227 #834748 Effective Date 23/11/2025	\$200.00		\$719.54
21 Nov	VISA DEBIT PURCHASE CARD 7704 EB *TARDEZINHA 10 YEAR 801-413-7200 Effective Date 19/11/2025		\$422.10	\$519.54
21 Nov	VISA DEBIT PURCHASE CARD 4672 MIRANDA PHARMACY MIRANDA Effective Date 18/11/2025		\$99.15	\$941.64
21 Nov	VISA DEBIT PURCHASE CARD 7704 TRANSPORTFORNSW TAP SYDNEY Effective Date 18/11/2025		\$6.20	\$1,040.79

Date	Description	Credit	Debit	Balance
21 Nov	PAYMENT TO ANYTIME FITNESS A00KQ3290CRH		\$22.95	\$1,046.99
21 Nov	PAYMENT TO ANYTIME FITNESS A00KQ3290CKC		\$22.95	\$1,069.94
20 Nov	VISA DEBIT PURCHASE CARD 7704 7-ELEVEN 2238 SUTHERLAND Effective Date 17/11/2025		\$95.08	\$1,092.89
19 Nov	TRANSFER TO 014111-661596219 #673128		\$50.00	\$1,187.97
19 Nov	TRANSFER TO 014111-659974225 #269024		\$30.00	\$1,237.97
19 Nov	VISA DEBIT PURCHASE CARD 7704 COLES 5588 KIRRAWEE Effective Date 17/11/2025		\$269.45	\$1,267.97
19 Nov	VISA DEBIT PURCHASE CARD 7704 SQ *THE PAN CAFE ALEXANDRIA Effective Date 17/11/2025		\$12.19	\$1,537.42
19 Nov	TRANSFER FROM 014111-661596227 #423081	\$422.00		\$1,549.61
19 Nov	TRANSFER FROM 014111-661596219 #512866	\$50.00		\$1,127.61
19 Nov	TRANSFER FROM 014111-659974225 #047492	\$40.00		\$1,077.61
17 Nov	TRANSFER TO 014111-659974225 #319702		\$1,320.00	\$1,037.61
17 Nov	TRANSFER TO 014111-661596227 #104625		\$1,160.00	\$2,357.61
17 Nov	TRANSFER TO 014111-659974225 #781152		\$450.00	\$3,517.61
17 Nov	TRANSFER TO 014111-661596219 #743184		\$400.00	\$3,967.61
17 Nov	TRANSFER TO 014111-659974225 #701807		\$86.36	\$4,367.61
17 Nov	VISA DEBIT PURCHASE CARD 7704 WOOLWORTHS/600 THE KINGSW MIRANDA Effective Date 13/11/2025		\$2.35	\$4,453.97
17 Nov	TRANSFER FROM 014111-659974225 #148012	\$4,430.00		\$4,456.32

Date	Description	Credit	Debit	Balance
17 Nov	TRANSFER FROM 014111-661596227 #037551	\$20.00		\$26.32
14 Nov	VISA DEBIT PURCHASE CARD 7704 MIRANDA PHARMACY MIRANDA Effective Date 11/11/2025		\$35.98	\$6.32
14 Nov	PAYMENT TO ANYTIME FITNESS A00KN46Z1GVY		\$22.95	\$42.30
14 Nov	PAYMENT TO ANYTIME FITNESS A00KN46Z1GPL		\$22.95	\$65.25
14 Nov	TRANSFER FROM 014111-659974225 #678988	\$10.00		\$88.20
13 Nov	VISA DEBIT PURCHASE CARD 7704 ENERGYAUSTRALIA PTY LT MELBOURNE Effective Date 10/11/2025		\$145.49	\$78.20
13 Nov	VISA DEBIT PURCHASE CARD 7704 MIRANDA PHARMACY MIRANDA Effective Date 10/11/2025		\$19.99	\$223.69
13 Nov	VISA DEBIT PURCHASE CARD 7704 MIRANDA PHARMACY MIRANDA Effective Date 10/11/2025		\$15.99	\$243.68
13 Nov	VISA DEBIT PURCHASE CARD 7704 MIRANDA PHARMACY MIRANDA Effective Date 10/11/2025		\$14.99	\$259.67
12 Nov	VISA DEBIT PURCHASE CARD 7704 SUPABARN SUPERMARKET GYMEA Effective Date 09/11/2025		\$77.97	\$274.66
12 Nov	VISA DEBIT PURCHASE CARD 4672 KIRRANA PTY LTD KIRRAWEE Effective Date 10/11/2025		\$13.37	\$352.63
12 Nov	VISA DEBIT PURCHASE CARD 4672 COLES 5588 KIRRAWEE Effective Date 10/11/2025		\$7.50	\$366.00

Date	Description	Credit	Debit	Balance
12 Nov	VISA DEBIT PURCHASE CARD 7704 7-ELEVEN 2228 GYMEA Effective Date 09/11/2025		\$7.00	\$373.50
11 Nov	TRANSFER TO 014111-659974225 #287946		\$50.00	\$380.50
11 Nov	VISA DEBIT PURCHASE CARD 7704 OPTUS BILLING MACQUARIEPARK Effective Date 09/11/2025		\$99.00	\$430.50
11 Nov	TRANSFER FROM 014111-659974225 #412695	\$50.00		\$529.50
10 Nov	VISA DEBIT PURCHASE CARD 7704 MOBILE MAX 2 PTY LTD MIRANDA Effective Date 06/11/2025		\$200.00	\$479.50
10 Nov	VISA DEBIT PURCHASE CARD 7704 COLES 5588 KIRRAWEE Effective Date 08/11/2025		\$104.64	\$679.50
10 Nov	VISA DEBIT PURCHASE CARD 7704 DAN MURPHY'S/28-38 FLORA KIRRAWEE Effective Date 08/11/2025		\$26.98	\$784.14
10 Nov	TRANSFER FROM 014111-659974225 #587150	\$146.00		\$811.12
07 Nov	PAYMENT TO ANYTIME FITNESS A00KL6H90CW1		\$22.95	\$665.12
07 Nov	PAYMENT TO ANYTIME FITNESS A00KL6H90CQ6		\$22.95	\$688.07
06 Nov	TRANSFER TO 014111-661596219 #000871		\$380.00	\$711.02
06 Nov	VISA DEBIT PURCHASE CARD 7704 COLES 5588 KIRRAWEE Effective Date 04/11/2025		\$97.89	\$1,091.02
05 Nov	TRANSFER TO 014111-661596227 #713904		\$850.00	\$1,188.91
05 Nov	VISA DEBIT PURCHASE CARD 7704 7-ELEVEN 2238 SUTHERLAND Effective Date 03/11/2025		\$86.57	\$2,038.91

Date	Description	Credit	Debit	Balance
04 Nov	TRANSFER TO 014111-661596219 #407193		\$38.00	\$2,125.48
04 Nov	VISA DEBIT PURCHASE CARD 7704 LINKT SYDNEY SYDNEY Effective Date 01/11/2025		\$10.75	\$2,163.48
04 Nov	EFTPOS IKEA TEMPE TEMPE AU		\$144.50	\$2,174.23
04 Nov	EFTPOS IKEA TEMPE TEMPE AU		\$25.50	\$2,318.73
03 Nov	TRANSFER TO 014111-659974225 #271979		\$1,320.00	\$2,344.23
03 Nov	TRANSFER TO 014111-659974225 #069701		\$450.00	\$3,664.23
03 Nov	TRANSFER TO 014111-661596219 #026182		\$400.00	\$4,114.23
03 Nov	VISA DEBIT PURCHASE CARD 7704 EXPRESSVPN.COM GIBRALTAR 12.95 USD INC O/S FEE \$0.59 Effective Date 31/10/2025		\$20.35	\$4,514.23
03 Nov	VISA DEBIT PURCHASE CARD 7704 ALLIANZ INSURANCE ABS SYDNEY Effective Date 30/10/2025		\$73.97	\$4,534.58
03 Nov	VISA DEBIT PURCHASE CARD 7704 KMART 1371 MIRANDA Effective Date 30/10/2025		\$23.00	\$4,608.55
03 Nov	VISA DEBIT PURCHASE CARD 7704 NETFLIX.COM MELBOURNE Effective Date 01/11/2025		\$20.99	\$4,631.55
03 Nov	VISA DEBIT PURCHASE CARD 7704 LS MIRANDA MESSINA MIRANDA Effective Date 30/10/2025		\$14.03	\$4,652.54
03 Nov	EFTPOS CAFEDELMAR.COM.AU SYDNEY AU Effective Date 01/11/2025		\$48.00	\$4,666.57
03 Nov	EFTPOS CAFEDELMAR.COM.AU SYDNEY AU Effective Date 01/11/2025		\$46.00	\$4,714.57

Date	Description	Credit	Debit	Balance
03 Nov	EFTPOS CAFEDELMAR.COM.AU SYDNEY AU Effective Date 01/11/2025		\$20.00	\$4,760.57
03 Nov	EFTPOS CAFEDELMAR.COM.AU SYDNEY AU Effective Date 01/11/2025		\$18.00	\$4,780.57
03 Nov	EFTPOS CAFEDELMAR.COM.AU SYDNEY AU Effective Date 02/11/2025		\$13.00	\$4,798.57
03 Nov	TRANSFER FROM 014111-659974225 #424497	\$4,420.00		\$4,811.57
03 Nov	TRANSFER FROM 014111-661596227 #982017 Effective Date 01/11/2025	\$200.00		\$391.57
	Opening Balance			\$191.57

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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