



Account Statement

1 October 2025 - 31 October 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	\$1,081.93	\$191.57

Account Name

P RIBEIRO DA SILVA NETO
I BASTOS BOAVENTURA M
RIBEIRO

Date	Description	Credit	Debit	Balance
31 Oct	VISA DEBIT PURCHASE CARD 7704 VODAFONE AUSTRALIA NORTH SYDNEY Effective Date 28/10/2025		\$999.93	\$191.57
31 Oct	PAYMENT TO ANYTIME FITNESS A00KH6YY1KOU		\$22.95	\$1,191.50
31 Oct	PAYMENT TO ANYTIME FITNESS A00KH6YY1HUH		\$22.95	\$1,214.45
30 Oct	TRANSFER TO 014111-659974225 #491607		\$66.00	\$1,237.40
30 Oct	VISA DEBIT PURCHASE CARD 7704 COLES 5588 KIRRAWEE Effective Date 28/10/2025		\$183.33	\$1,303.40
30 Oct	VISA DEBIT PURCHASE CARD 7704 BIG W/MIRANDA FAIR MIRANDA Effective Date 28/10/2025		\$83.30	\$1,486.73
30 Oct	VISA DEBIT PURCHASE CARD 7704 DISNEY PLUS 1800-965160 Effective Date 28/10/2025		\$0.17	\$1,570.03

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30 Oct	EFTPOS DISNEY PLUS\		\$15.99	\$1,570.20
28 Oct	VISA DEBIT PURCHASE CARD 7704 BURWOOD COUNCIL BURWOOD Effective Date 24/10/2025		\$6.00	\$1,586.19
28 Oct	TRANSFER FROM 014111-661596227 #557155	\$798.00		\$1,592.19
27 Oct	TRANSFER TO 014111-659974225 #838530 Effective Date 26/10/2025		\$89.75	\$794.19
27 Oct	VISA DEBIT PURCHASE CARD 7704 OPTUS BILLING MACQUARIEPARK Effective Date 24/10/2025		\$103.75	\$883.94
27 Oct	VISA DEBIT PURCHASE CARD 7704 UBER *TRIP HELP.UBER.COM SYDNEY Effective Date 24/10/2025		\$19.19	\$987.69
24 Oct	TRANSFER TO 014111-659974225 #428740		\$1,397.00	\$1,006.88
24 Oct	VISA DEBIT PURCHASE CARD 7704 UBER *TRIP HELP.UBER.COM SYDNEY Effective Date 22/10/2025		\$24.05	\$2,403.88
24 Oct	PAYMENT TO ANYTIME FITNESS A00KFDFX0D09		\$22.95	\$2,427.93
24 Oct	PAYMENT TO ANYTIME FITNESS A00KFDFX0CUC		\$22.95	\$2,450.88
24 Oct	EFTPOS REDDY EXPRESS 1696 RAMSGATE AU		\$97.14	\$2,473.83
23 Oct	VISA DEBIT PURCHASE CARD 7704 AVENUE ON GEORGE SYDNEY Effective Date 20/10/2025		\$34.54	\$2,570.97
23 Oct	VISA DEBIT PURCHASE CARD 7704 COLES 5588 KIRRAWEE Effective Date 21/10/2025		\$24.00	\$2,605.51
23 Oct	TRANSFER FROM 014111-661596227 #706044	\$1,397.00		\$2,629.51

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22 Oct	VISA DEBIT PURCHASE CARD 7704 SUPABARN SUPERMARKET GYMEA Effective Date 19/10/2025		\$49.18	\$1,232.51
22 Oct	VISA DEBIT PURCHASE CARD 7704 PARKNPAY NSW*BUNDEENA 0294320547 Effective Date 18/10/2025		\$12.00	\$1,281.69
21 Oct	VISA DEBIT PURCHASE CARD 7704 COLES 5588 KIRRAWEE Effective Date 19/10/2025		\$211.09	\$1,293.69
20 Oct	TRANSFER TO 014111-661596227 #261336		\$3,060.00	\$1,504.78
20 Oct	TRANSFER TO 014111-659974225 #363660		\$1,320.00	\$4,564.78
20 Oct	TRANSFER TO 014111-661596227 #587375		\$1,000.00	\$5,884.78
20 Oct	TRANSFER TO 014111-659974225 #742434		\$300.00	\$6,884.78
20 Oct	TRANSFER TO 014111-661596219 #135735		\$250.00	\$7,184.78
20 Oct	TRANSFER TO 014111-659974225 #181346		\$200.00	\$7,434.78
20 Oct	TRANSFER TO 014111-659974225 #813663 Effective Date 19/10/2025		\$50.00	\$7,634.78
20 Oct	VISA DEBIT PURCHASE CARD 7704 UBER *EATS HELP.UBER.COM SYDNEY Effective Date 17/10/2025		\$84.06	\$7,684.78
20 Oct	VISA DEBIT PURCHASE CARD 7704 MIRANDA HOTEL MIRANDA Effective Date 16/10/2025		\$54.59	\$7,768.84
20 Oct	VISA DEBIT PURCHASE CARD 7704 THE UGLY COOK SYLVANIA WATE Effective Date 18/10/2025		\$41.42	\$7,823.43
20 Oct	VISA DEBIT PURCHASE CARD 7704 BUNDEENA IGA & LIQUO BUNDEENA Effective Date 18/10/2025		\$37.58	\$7,864.85

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20 Oct	VISA DEBIT PURCHASE CARD 7704 DAN MURPHY'S/28-38 FLORA KIRRAWEE Effective Date 18/10/2025		\$37.47	\$7,902.43
20 Oct	VISA DEBIT PURCHASE CARD 7704 MIRANDA HOTEL MIRANDA Effective Date 16/10/2025		\$10.11	\$7,939.90
20 Oct	EFTPOS GYMEA MEDICAL PRACTIC GYMEA AU Effective Date 19/10/2025		\$138.80	\$7,950.01
20 Oct	EFTPOS IKEA TEMPE TEMPE AU Effective Date 19/10/2025		\$52.00	\$8,088.81
20 Oct	EFTPOS IKEA TEMPE TEMPE AU		\$43.00	\$8,140.81
20 Oct	TRANSFER FROM 014111-659974225 #418530	\$4,235.00		\$8,183.81
20 Oct	TRANSFER FROM 014111-659974225 #636604	\$3,060.00		\$3,948.81
17 Oct	TRANSFER TO 014111-661596219 #282871		\$45.00	\$888.81
17 Oct	TRANSFER TO 014111-659974225 #827040		\$7.00	\$933.81
17 Oct	VISA DEBIT PURCHASE CARD 7704 HIDDEN GROUNDS KIRRA KIRRAWEE Effective Date 15/10/2025		\$52.93	\$940.81
17 Oct	VISA DEBIT PURCHASE CARD 7704 SUSHI TRAIN SUTHERLAN SUTHERLAND Effective Date 15/10/2025		\$43.52	\$993.74
17 Oct	PAYMENT TO ANYTIME FITNESS A00KDL2M1KOP		\$22.95	\$1,037.26
17 Oct	PAYMENT TO ANYTIME FITNESS A00KDL2M1HUE		\$22.95	\$1,060.21
16 Oct	TRANSFER TO 014111-661596219 #362702		\$250.00	\$1,083.16
15 Oct	VISA DEBIT PURCHASE CARD 7704 LAMBDA SOUVLA GRILL PUNCHBOWL Effective Date 12/10/2025		\$20.50	\$1,333.16

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Date	Description	Credit	Debit	Balance
15 Oct	VISA DEBIT PURCHASE CARD 7704 COLES 5588 KIRRAWEE Effective Date 13/10/2025		\$6.86	\$1,353.66
14 Oct	VISA DEBIT PURCHASE CARD 7704 BIG W/MIRANDA FAIR MIRANDA Effective Date 12/10/2025		\$119.00	\$1,360.52
14 Oct	VISA DEBIT PURCHASE CARD 7704 7-ELEVEN 2228 GYMEA Effective Date 12/10/2025		\$50.29	\$1,479.52
14 Oct	VISA DEBIT PURCHASE CARD 7704 KANJI FRESH SUSHI GYMEA STRATHFIELD Effective Date 11/10/2025		\$12.18	\$1,529.81
14 Oct	VISA DEBIT PURCHASE CARD 7704 SQ *LEMONADE BY CITRUS AN ZETLAND Effective Date 12/10/2025		\$9.17	\$1,541.99
14 Oct	VISA DEBIT PURCHASE CARD 7704 SOB MIRANDA TRADING P MIRANDA Effective Date 12/10/2025		\$8.13	\$1,551.16
14 Oct	VISA DEBIT PURCHASE CARD 7704 AMPOL KIRRAWEE 20040F KIRRAWEE Effective Date 11/10/2025		\$5.70	\$1,559.29
14 Oct	VISA DEBIT PURCHASE CARD 7704 SQ *WHIMSY & CO KIRRAWEE Effective Date 12/10/2025		\$5.00	\$1,564.99
13 Oct	TRANSFER TO 014111-659974225 #368287		\$50.00	\$1,569.99
13 Oct	VISA DEBIT PURCHASE CARD 7704 WOOLWORTHS/600 THE KINGSW MIRANDA Effective Date 09/10/2025		\$236.66	\$1,619.99
13 Oct	VISA DEBIT PURCHASE CARD 7704 OPTUS BILLING MACQUARIEPARK Effective Date 11/10/2025		\$99.00	\$1,856.65

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Date	Description	Credit	Debit	Balance
13 Oct	VISA DEBIT PURCHASE CARD 4672 LS ANITA GELATO CRONULLA Effective Date 10/10/2025	\$22.27		\$1,955.65
13 Oct	VISA DEBIT PURCHASE CARD 7704 BWS/41-45 GYMEA BAY RD GYMEA Effective Date 11/10/2025	\$12.00		\$1,977.92
13 Oct	VISA DEBIT PURCHASE CARD 7704 SUSHIYA MIRANDA PTY L MIRANDA Effective Date 09/10/2025	\$11.06		\$1,989.92
13 Oct	VISA DEBIT PURCHASE CARD 7704 SUSHIYA MIRANDA MIRANDA Effective Date 09/10/2025	\$9.15		\$2,000.98
13 Oct	VISA DEBIT PURCHASE CARD 7704 LS ANITA GELATO CRONULLA Effective Date 10/10/2025	\$7.93		\$2,010.13
13 Oct	EFTPOS IKEA TEMPE TEMPE AU Effective Date 11/10/2025	\$141.50		\$2,018.06
13 Oct	EFTPOS BARBICREW CAFE \CARINGBAH AU Effective Date 11/10/2025	\$104.24		\$2,159.56
13 Oct	EFTPOS BARBICREW CAFE \CARINGBAH AU Effective Date 11/10/2025	\$32.38		\$2,263.80
13 Oct	EFTPOS CINCOTTACHEMIST GYMEA GYMEA AU Effective Date 12/10/2025	\$12.05		\$2,296.18
13 Oct	EFTPOS IKEA TEMPE TEMPE AU Effective Date 11/10/2025	\$5.00		\$2,308.23
10 Oct	VISA DEBIT PURCHASE CARD 7704 THE UGLY COOK SYLVANIA WATE Effective Date 08/10/2025	\$74.25		\$2,313.23
10 Oct	PAYMENT TO ANYTIME FITNESS A00KBNQX0C4H	\$22.95		\$2,387.48
10 Oct	PAYMENT TO ANYTIME FITNESS A00KBNQX0BYP	\$22.95		\$2,410.43

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Date	Description	Credit	Debit	Balance
09 Oct	VISA DEBIT PURCHASE CARD 7704 AMAZON AU SYDNEY SOUTH Effective Date 06/10/2025		\$299.00	\$2,433.38
09 Oct	VISA DEBIT PURCHASE CARD 7704 COLES 0772 SYLVANIA Effective Date 07/10/2025		\$55.77	\$2,732.38
09 Oct	VISA DEBIT PURCHASE CARD 7704 SQ *MR. PASTEL ACAI BEVERLY HILLS Effective Date 07/10/2025		\$47.70	\$2,788.15
09 Oct	VISA DEBIT PURCHASE CARD 7704 BUNNINGS 724000 KIRRAWEE Effective Date 06/10/2025		\$18.89	\$2,835.85
09 Oct	VISA DEBIT PURCHASE CARD 7704 GYMEA COMMUNITY PRESCH GYMEA Effective Date 06/10/2025		\$9.00	\$2,854.74
09 Oct	VISA DEBIT PURCHASE CARD 7704 SQ *MR. PASTEL ACAI BEVERLY HILLS Effective Date 07/10/2025		\$8.84	\$2,863.74
09 Oct	EFTPOS KFC MIRANDA FC MIRANDA FC AU		\$14.45	\$2,872.58
08 Oct	TRANSFER TO 014111-659974225 #567922		\$950.00	\$2,887.03
08 Oct	TRANSFER TO 014111-659974225 #852808		\$660.00	\$3,837.03
08 Oct	TRANSFER TO 014111-659974225 #455115		\$48.28	\$4,497.03
08 Oct	VISA DEBIT PURCHASE CARD 7704 FANTASTIC FURNITURE CHULLORA Effective Date 05/10/2025		\$705.00	\$4,545.31
08 Oct	VISA DEBIT PURCHASE CARD 7704 OFFICEWORKS 0226 TAREN POINT Effective Date 06/10/2025		\$399.65	\$5,250.31

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08 Oct	VISA DEBIT PURCHASE CARD 7704 APPLIANCES ONLINE SYDNEY Effective Date 05/10/2025		\$396.00	\$5,649.96
08 Oct	VISA DEBIT PURCHASE CARD 7704 HIDDEN GROUNDS KIRRA KIRRAWEE Effective Date 06/10/2025		\$39.80	\$6,045.96
08 Oct	VISA DEBIT PURCHASE CARD 7704 COLES 5588 KIRRAWEE Effective Date 06/10/2025		\$19.50	\$6,085.76
08 Oct	VISA DEBIT PURCHASE CARD 7704 JUICE CIRCLE MIRANDA Effective Date 04/10/2025		\$12.50	\$6,105.26
07 Oct	TRANSFER TO 014111-661596219 #209023		\$120.00	\$6,117.76
07 Oct	VISA DEBIT PURCHASE CARD 7704 THE UGLY COOK SYLVANIA WATE Effective Date 05/10/2025		\$49.50	\$6,237.76
07 Oct	VISA DEBIT PURCHASE CARD 7704 BETTYS BURGERS AUSTRAL MIRANDA Effective Date 03/10/2025		\$47.30	\$6,287.26
07 Oct	VISA DEBIT PURCHASE CARD 7704 DOMINOS ESTORE GYMEA DOMINOS.COM.A Effective Date 04/10/2025		\$32.25	\$6,334.56
07 Oct	VISA DEBIT PURCHASE CARD 7704 LS MIRANDA MESSINA MIRANDA Effective Date 04/10/2025		\$7.01	\$6,366.81
06 Oct	PAYMENT TO M CRISTINA JORDAO BURGHARDT # 844975 Effective Date 05/10/2025		\$300.00	\$6,373.82
06 Oct	TRANSFER TO 014111-661596219 #470265		\$250.00	\$6,673.82
06 Oct	TRANSFER TO 014111-659974225 #998758		\$215.00	\$6,923.82

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Date	Description	Credit	Debit	Balance
06 Oct	TRANSFER TO 014111-659974225 #047487 Effective Date 04/10/2025	\$150.00		\$7,138.82
06 Oct	TRANSFER TO 014111-659974225 #638087	\$50.00		\$7,288.82
06 Oct	VISA DEBIT PURCHASE CARD 7704 K MART 1371 MIRANDA Effective Date 04/10/2025	\$189.00		\$7,338.82
06 Oct	VISA DEBIT PURCHASE CARD 7704 AMAZON MARKETPLACE AU SYDNEY SOUTH Effective Date 01/10/2025	\$48.98		\$7,527.82
06 Oct	VISA DEBIT PURCHASE CARD 7704 SUSHIYA MIRANDA MIRANDA Effective Date 04/10/2025	\$26.33		\$7,576.80
06 Oct	VISA DEBIT PURCHASE CARD 7704 MCDONALDS KIRRAWEE KIRRAWEE DC Effective Date 01/10/2025	\$23.50		\$7,603.13
06 Oct	VISA DEBIT PURCHASE CARD 7704 WOOLWORTHS/600 THE KINGSW MIRANDA Effective Date 02/10/2025	\$16.04		\$7,626.63
06 Oct	VISA DEBIT PURCHASE CARD 7704 LS MIRANDA MESSINA MIRANDA Effective Date 03/10/2025	\$7.01		\$7,642.67
06 Oct	VISA DEBIT PURCHASE CARD 7704 SUPABARN SUPERMARKET GYMEA Effective Date 01/10/2025	\$6.30		\$7,649.68
06 Oct	EFTPOS MR WHITE GOODS\ Effective Date 04/10/2025	\$1,085.00		\$7,655.98
06 Oct	EFTPOS ALDI STORES KIRRAWEE DC NSW AU Effective Date 05/10/2025	\$35.98		\$8,740.98
06 Oct	EFTPOS GUZMAN Y GOMEZ KIRRAWEE AU Effective Date 05/10/2025	\$35.00		\$8,776.96

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06 Oct	EFTPOS HUNGRY JACKS SYLVANIA AU		\$31.65	\$8,811.96
06 Oct	TRANSFER FROM 014111-659974225 #885189	\$4,500.00		\$8,843.61
06 Oct	TRANSFER FROM 014111-661596227 #891998 Effective Date 04/10/2025	\$1,085.00		\$4,343.61
06 Oct	TRANSFER FROM 014111-661596227 #206550 Effective Date 05/10/2025	\$1,000.00		\$3,258.61
06 Oct	TRANSFER FROM 014111-661596227 #581971	\$850.00		\$2,258.61
06 Oct	TRANSFER FROM 014111-661596227 #901537 Effective Date 05/10/2025	\$200.00		\$1,408.61
06 Oct	TRANSFER FROM 014111-661596227 #126296 Effective Date 05/10/2025	\$150.00		\$1,208.61
06 Oct	TRANSFER FROM 014111-661596227 #655529 Effective Date 05/10/2025	\$100.00		\$1,058.61
06 Oct	TRANSFER FROM 014111-661596227 #886353 Effective Date 05/10/2025	\$100.00		\$958.61
03 Oct	VISA DEBIT PURCHASE CARD 7704 NETFLIX.COM MELBOURNE Effective Date 01/10/2025		\$20.99	\$858.61
03 Oct	PAYMENT TO ANYTIME FITNESS A00K9TG01G32		\$22.95	\$879.60
03 Oct	EFTPOS SMP*KAFE WASHOKU C8 \MIRANDA02 AU		\$59.59	\$902.55
02 Oct	TRANSFER TO 014111-659974225 #557027		\$10.00	\$962.14
02 Oct	VISA DEBIT PURCHASE CARD 7704 EXPRESSVPN.COM GIBRALTAR 12.95 USD INC O/S FEE \$0.59 Effective Date 01/10/2025		\$20.39	\$972.14
02 Oct	VISA DEBIT PURCHASE CARD 7704 SUSHI TRAIN SUTHERLAN SUTHERLAND Effective Date 30/09/2025		\$76.41	\$992.53

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01 Oct	VISA DEBIT PURCHASE CARD 4672 CHEMIST WAREHOUSE SYDNEY Effective Date 26/09/2025		\$12.99	\$1,068.94
	Opening Balance			\$1,081.93

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