



# 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	669 904 992	\$2,523.77	\$1,081.93

Account Name

P RIBEIRO DA SILVA NETO  
I BASTOS BOAVENTURA M  
RIBEIRO

Date	Description	Credit	Debit	Balance
30 Sep	TRANSFER TO 014111-661596219 #974553		\$123.00	\$1,081.93
30 Sep	TRANSFER TO 014111-661596219 #771462		\$80.00	\$1,204.93
30 Sep	VISA DEBIT PURCHASE CARD 7704 MANNYS ALEXANDRIA Effective Date 28/09/2025		\$133.00	\$1,284.93
30 Sep	VISA DEBIT PURCHASE CARD 7704 ALLIANZ INSURANCE ABS SYDNEY Effective Date 27/09/2025		\$73.90	\$1,417.93
30 Sep	VISA DEBIT PURCHASE CARD 7704 BWS/41-45 GYMEA BAY RD GYMEA Effective Date 28/09/2025		\$14.00	\$1,491.83
29 Sep	TRANSFER TO 014111-659974225 #342590		\$200.00	\$1,505.83
29 Sep	TRANSFER TO 014111-659974225 #971324 Effective Date 28/09/2025		\$135.00	\$1,705.83

Date	Description	Credit	Debit	Balance
29 Sep	TRANSFER TO 014111-661596219 #202767		\$68.00	\$1,840.83
29 Sep	TRANSFER TO 014111-659974225 #970350 Effective Date 27/09/2025		\$15.92	\$1,908.83
29 Sep	VISA DEBIT PURCHASE CARD 7704 COLES 0766 MIRANDA Effective Date 27/09/2025		\$149.09	\$1,924.75
29 Sep	VISA DEBIT PURCHASE CARD 7704 OPTUS BILLING MACQUARIEPARK Effective Date 24/09/2025		\$103.75	\$2,073.84
29 Sep	VISA DEBIT PURCHASE CARD 7704 OFFICEWORKS 0226 TAREN POINT Effective Date 27/09/2025		\$95.05	\$2,177.59
29 Sep	VISA DEBIT PURCHASE CARD 7704 BUDGET PETROL KOGARAH Effective Date 25/09/2025		\$50.37	\$2,272.64
29 Sep	VISA DEBIT PURCHASE CARD 7704 THE UGLY COOK SYLVANIA WATE Effective Date 27/09/2025		\$48.49	\$2,323.01
29 Sep	VISA DEBIT PURCHASE CARD 7704 SQ *ROCKDALE MUSICAL SOCI ROCKDALE Effective Date 27/09/2025		\$22.00	\$2,371.50
29 Sep	VISA DEBIT PURCHASE CARD 7704 GELATISSIMO GEORGE ST SYDNEY Effective Date 26/09/2025		\$14.20	\$2,393.50
29 Sep	VISA DEBIT PURCHASE CARD 7704 LINKT SYDNEY SYDNEY Effective Date 24/09/2025		\$10.65	\$2,407.70
29 Sep	EFTPOS SMP*ALFREDO AT BULLETIO \SYDNEY02 AU Effective Date 27/09/2025		\$107.55	\$2,418.35
29 Sep	EFTPOS THE GROCERY STORE NS MIRANDA AU Effective Date 27/09/2025		\$62.75	\$2,525.90

Date	Description	Credit	Debit	Balance
29 Sep	EFTPOS THE PAN & STONE PTY KIRRAWEE NSW AU Effective Date 28/09/2025		\$30.26	\$2,588.65
29 Sep	EFTPOS DISNEY PLUS\		\$15.99	\$2,618.91
29 Sep	EFTPOS THE REJECT SHOP 245 MIRANDA AU Effective Date 28/09/2025		\$13.15	\$2,634.90
29 Sep	EFTPOS SQ *ROCKDALE MUSICAL S \ROCKDALE AU Effective Date 27/09/2025		\$3.00	\$2,648.05
26 Sep	VISA DEBIT PURCHASE CARD 7704 ENERGY AUSTRALIA PTY LT MELBOURNE Effective Date 22/09/2025		\$604.92	\$2,651.05
26 Sep	PAYMENT TO ANYTIME FITNESS A00K7TTA0AVK		\$22.95	\$3,255.97
25 Sep	TRANSFER TO 014111-659974225 #041862		\$650.00	\$3,278.92
25 Sep	VISA DEBIT PURCHASE CARD 7704 SUPABARN SUPERMARKET GYMEA Effective Date 22/09/2025		\$73.22	\$3,928.92
25 Sep	EFTPOS IKEA TEMPE TEMPE AU		\$46.50	\$4,002.14
25 Sep	EFTPOS IKEA TEMPE TEMPE AU		\$2.00	\$4,048.64
24 Sep	VISA DEBIT PURCHASE CARD 7704 WOOLWORTHS/600 THE KINGSW MIRANDA Effective Date 22/09/2025		\$153.75	\$4,050.64
23 Sep	TRANSFER TO 014111-661596219 #935034		\$250.00	\$4,204.39
23 Sep	VISA DEBIT PURCHASE CARD 7704 SQ *CNA CHURCH BARDWELL VALL Effective Date 21/09/2025		\$27.00	\$4,454.39
23 Sep	VISA DEBIT PURCHASE CARD 7704 SUPABARN SUPERMARKET GYMEA Effective Date 20/09/2025		\$26.61	\$4,481.39

Date	Description	Credit	Debit	Balance
22 Sep	VISA DEBIT PURCHASE CARD 7704 HEALTHY NAILS MIRANDA MIRANDA Effective Date 20/09/2025		\$71.16	\$4,508.00
22 Sep	VISA DEBIT PURCHASE CARD 7704 BWS/41-45 GYMEA BAY RD GYMEA Effective Date 20/09/2025		\$27.00	\$4,579.16
22 Sep	EFTPOS OIDEN 11 PTY LTD SYDNEY AU Effective Date 21/09/2025		\$41.30	\$4,606.16
22 Sep	EFTPOS UNCLE TETSU AUSTRALI SYDNEY AU Effective Date 21/09/2025		\$11.00	\$4,647.46
22 Sep	TRANSFER FROM 014111-659974225 #761787	\$4,394.00		\$4,658.46
22 Sep	TRANSFER FROM 014111-661596227 #891768 Effective Date 20/09/2025	\$200.00		\$264.46
22 Sep	TRANSFER FROM 014111-661596227 #208608 Effective Date 21/09/2025	\$30.00		\$64.46
19 Sep	VISA DEBIT PURCHASE CARD 7704 SUPABARN SUPERMARKET GYMEA Effective Date 16/09/2025		\$44.27	\$34.46
19 Sep	VISA DEBIT PURCHASE CARD 4672 MIRANDA PHARMACY MIRANDA Effective Date 16/09/2025		\$39.98	\$78.73
19 Sep	PAYMENT TO ANYTIME FITNESS A00K5U551F5K		\$22.95	\$118.71
19 Sep	TRANSFER FROM 014111-659974225 #863063	\$50.00		\$141.66
17 Sep	VISA DEBIT PURCHASE CARD 7704 CRAZY BARGAIN BUYS MIR GYMEA Effective Date 15/09/2025		\$95.26	\$91.66
17 Sep	VISA DEBIT PURCHASE CARD 7704 SUPABARN SUPERMARKET GYMEA Effective Date 14/09/2025		\$66.54	\$186.92

Date	Description	Credit	Debit	Balance
16 Sep	VISA DEBIT PURCHASE CARD 7704 COLES 0766 MIRANDA Effective Date 14/09/2025		\$172.38	\$253.46
16 Sep	VISA DEBIT PURCHASE CARD 7704 FLOUR CARINGBAH SOU Effective Date 14/09/2025		\$43.05	\$425.84
16 Sep	VISA DEBIT PURCHASE CARD 7704 HUNGRY JACKS WATERLOO (MOO Effective Date 14/09/2025		\$32.55	\$468.89
15 Sep	VISA DEBIT PURCHASE CARD 7704 COOGEE BAY HOTEL COOGEE Effective Date 13/09/2025		\$53.80	\$501.44
15 Sep	VISA DEBIT PURCHASE CARD 7704 KURONEKO RAMEN SUTHERLAND Effective Date 10/09/2025		\$41.68	\$555.24
15 Sep	VISA DEBIT PURCHASE CARD 7704 COOGEE BAY HOTEL COOGEE Effective Date 13/09/2025		\$30.45	\$596.92
15 Sep	EFTPOS THE GROCERY STORE NS MIRANDA AU Effective Date 14/09/2025		\$68.38	\$627.37
15 Sep	EFTPOS SUBWAY TAREN POINT RD 21 KOONYA CIRAU Effective Date 14/09/2025		\$19.45	\$695.75
15 Sep	TRANSFER FROM 014111-661596227 #696832 Effective Date 14/09/2025	\$200.00		\$715.20
15 Sep	TRANSFER FROM 014111-661596227 #652586 Effective Date 14/09/2025	\$200.00		\$515.20
12 Sep	TRANSFER TO 014111-661596219 #385856		\$67.67	\$315.20
12 Sep	VISA DEBIT PURCHASE CARD 7704 7-ELEVEN 2228 GYMEA Effective Date 10/09/2025		\$91.55	\$382.87

Date	Description	Credit	Debit	Balance
12 Sep	PAYMENT TO ANYTIME FITNESS A00K3VWT04BU		\$22.95	\$474.42
11 Sep	VISA DEBIT PURCHASE CARD 7704 OPTUS BILLING MACQUARIEPARK Effective Date 09/09/2025		\$99.00	\$497.37
11 Sep	VISA DEBIT PURCHASE CARD 7704 BETTYS BURGERS AUSTRAL CRONULLA Effective Date 07/09/2025		\$48.30	\$596.37
08 Sep	TRANSFER TO 014111-659974225 #926372		\$39.20	\$644.67
08 Sep	VISA DEBIT PURCHASE CARD 7704 ENERGYAUSTRALIA PTY LT MELBOURNE Effective Date 02/09/2025		\$254.03	\$683.87
08 Sep	VISA DEBIT PURCHASE CARD 7704 COLES 0790 MIRANDA Effective Date 06/09/2025		\$76.85	\$937.90
08 Sep	VISA DEBIT PURCHASE CARD 7704 LS *MUNCHIESALEXANDRIA MOUNT WAVERLE Effective Date 04/09/2025		\$71.24	\$1,014.75
08 Sep	VISA DEBIT PURCHASE CARD 7704 THE UGLY COOK SYLVANIA WATE Effective Date 06/09/2025		\$27.28	\$1,085.99
08 Sep	VISA DEBIT PURCHASE CARD 7704 LIQUORLAND 3690 MIRANDA Effective Date 06/09/2025		\$12.00	\$1,113.27
05 Sep	TRANSFER TO 014111-661596227 #896871		\$1,397.95	\$1,125.27
05 Sep	VISA DEBIT PURCHASE CARD 7704 BETTYS BURGERS AUSTRAL MIRANDA Effective Date 01/09/2025		\$45.30	\$2,523.22
05 Sep	TRANSFER FROM 014111-659974225 #278079	\$800.00		\$2,568.52

Date	Description	Credit	Debit	Balance
04 Sep	VISA DEBIT PURCHASE CARD 7704 MIRANDA PHARMACY MIRANDA Effective Date 01/09/2025		\$32.98	\$1,768.52
03 Sep	VISA DEBIT PURCHASE CARD 7704 WOOLWORTHS/600 THE KINGSW MIRANDA Effective Date 01/09/2025		\$184.95	\$1,801.50
03 Sep	VISA DEBIT PURCHASE CARD 7704 NPWS KAMAY BOTANY BA KURNELL Effective Date 31/08/2025		\$8.00	\$1,986.45
02 Sep	VISA DEBIT PURCHASE CARD 7704 EXPRESSVPN.COM GIBRALTAR 12.95 USD INC O/S FEE \$0.59 Effective Date 31/08/2025		\$20.46	\$1,994.45
02 Sep	VISA DEBIT PURCHASE CARD 7704 FLOUR CARINGBAH SOU Effective Date 31/08/2025		\$46.96	\$2,014.91
02 Sep	EFTPOS SUPABARN SUPERMARKET GYMEA AU		\$100.42	\$2,061.87
02 Sep	EFTPOS IKEA TEMPE TEMPE AU		\$45.00	\$2,162.29
01 Sep	VISA DEBIT PURCHASE CARD 7704 TRYBOOKING*ROCKDALE MS IN SOUTH YARRA Effective Date 30/08/2025		\$93.72	\$2,207.29
01 Sep	VISA DEBIT PURCHASE CARD 7704 SMP*GYMEA GRILL BY MIK GYMEA Effective Date 29/08/2025		\$55.91	\$2,301.01
01 Sep	VISA DEBIT PURCHASE CARD 7704 FLOUR CARINGBAH SOU Effective Date 30/08/2025		\$32.43	\$2,356.92
01 Sep	VISA DEBIT PURCHASE CARD 7704 LINKT SYDNEY SYDNEY Effective Date 27/08/2025		\$26.06	\$2,389.35

Date	Description	Credit	Debit	Balance
01 Sep	VISA DEBIT PURCHASE CARD 7704 GYMEA MIRANDA BOWLIN GYMEA Effective Date 29/08/2025		\$16.70	\$2,415.41
01 Sep	VISA DEBIT PURCHASE CARD 7704 GYMEA MIRANDA BOWLIN GYMEA Effective Date 29/08/2025		\$14.80	\$2,432.11
01 Sep	VISA DEBIT PURCHASE CARD 7704 FLOUR CARINGBAH SOU Effective Date 30/08/2025		\$5.59	\$2,446.91
01 Sep	EFTPOS SPEEDWAY MIRANDA MIRANDA NSWAU Effective Date 31/08/2025		\$71.27	\$2,452.50
	Opening Balance			\$2,523.77

**Please check your statement carefully.**

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