

Orange Everyday statement



041

4294967197

Ms Ana Carolina Canestraro and
Mr Andre Mayer
U 1 6 Styer Circuit
BURLEIGH WATER QLD 4220

Client number 1: 77571541

Client number 2: 77647933

BSB number: 923 100

Orange Everyday number: 308674813

Statement number: 3

Statement from: 01/04/2022 to 30/06/2022



Track your extra benefits

To keep track of your monthly benefits eligibility, just go to your account page in the ING app and hit the Benefits tab.

Balance

Opening balance	Total money in	Total money out	Closing balance
\$949.97	\$7,431.00	\$-7,744.01	\$636.96

Transactions

Account name: Orange Everyday

Date	Details	Money out \$	Money in \$	Balance \$
01/04/2022	Direct Debit - Receipt 144428 382220 Rw Mermaidwaters 387947112 To 382220 802800	-551.50		398.47
02/04/2022	Osko Deposit - Receipt 206877 Andre Costa Mayer		140.00	538.47
04/04/2022	Visa Purchase - Receipt 180371 BUNNINGS 776000 BURLEIGH WAT Date 01/04/22 Card 5161	-36.71		501.76
05/04/2022	Osko Payment - Receipt 738704 Transfer To Pest Pro Termite Solutions	-150.00		351.76
05/04/2022	Osko Deposit - Receipt 230644 Ana Carolina Canestraro		140.00	491.76
08/04/2022	Osko Deposit - Receipt 644184 Ana Carolina Canestraro		275.00	766.76
08/04/2022	Direct Debit - Receipt 157117 382220 Rw Mermaidwaters 389977370 To 382220 802800	-551.50		215.26
09/04/2022	Osko Deposit - Receipt 417263 Ana Carolina Canestraro		275.00	490.26
11/04/2022	Osko Deposit - Receipt 066494 Andre Costa Mayer		275.00	765.26
18/04/2022	Osko Deposit - Receipt 774959 Andre Costa Mayer		275.00	1,040.26

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
19/04/2022	Osko Deposit - Receipt 800437 Ana Carolina Canestraro		275.00	1,315.26
19/04/2022	Direct Debit - Receipt 102462 382220 Rw Mermaidwaters 392502794 To 382220 802800	-551.50		763.76
20/04/2022	EFTPOS Purchase - Receipt 006868 TANGERINE TELECOM Date 20/04/22 Card 1506	-60.50		703.26
20/04/2022	EFTPOS Purchase - Receipt 006869 TANGERINE TELECOM Date 20/04/22 Card 1506	-60.50		642.76
20/04/2022	Osko Deposit - Receipt 340275 Andre Costa Mayer		30.00	672.76
22/04/2022	Direct Debit - Receipt 116070 382220 Rw Mermaidwaters 393764481 To 382220 802800	-551.50		121.26
22/04/2022	Osko Deposit - Receipt 864532 Ana Carolina Canestraro		60.00	181.26
23/04/2022	Pay Anyone - Receipt 384560 Transfer To Tyrone	-60.00		121.26
23/04/2022	Osko Deposit - Receipt 345768 Ana Carolina Canestraro		51.00	172.26
23/04/2022	Osko Deposit - Receipt 378208 Ana Carolina Canestraro		275.00	447.26
23/04/2022	Internal Transfer - Receipt 387196 To Savings Maximiser 810690763	-51.00		396.26
25/04/2022	Osko Deposit - Receipt 054552 Andre Costa Mayer		300.00	696.26
25/04/2022	Osko Deposit - Receipt 194069 Andre Costa Mayer		30.00	726.26
25/04/2022	Internal Transfer - Receipt 245888 To Savings Maximiser 810690763	-30.00		696.26
29/04/2022	Visa Purchase - Receipt 106955 BUNNINGS 776000 BURLEIGH WAT Date 26/04/22 Card 1506	-30.90		665.36
29/04/2022	Direct Debit - Receipt 103036 382220 Rw Mermaidwaters 105459550 To 838398702 014002	-551.50		113.86
02/05/2022	Osko Deposit - Receipt 860874 Andre Costa Mayer		275.00	388.86
06/05/2022	Osko Deposit - Receipt 876066 Ana Carolina Canestraro		275.00	663.86
06/05/2022	Direct Debit - Receipt 122239 382220 Rw Mermaidwaters 105949492 To 838398702 014002	-551.50		112.36
09/05/2022	Osko Deposit - Receipt 359396 Andre Costa Mayer		275.00	387.36
12/05/2022	Osko Deposit - Receipt 068662 Ana Carolina Canestraro		275.00	662.36
13/05/2022	Direct Debit - Receipt 161110 382220 Rw Mermaidwaters 106350472 To 838398702 014002	-551.50		110.86
16/05/2022	Direct Debit - Receipt 154914 624257 Tangerine Teleco 157406_20 To 280236 032797	-10.00		100.86
16/05/2022	Osko Deposit - Receipt 713971 Andre Costa Mayer		275.00	375.86
20/05/2022	Osko Deposit - Receipt 467487 Ana Carolina Canestraro		550.00	925.86
20/05/2022	Direct Debit - Receipt 116819 382220 Rw Mermaidwaters 106780892 To 838398702 014002	-551.50		374.36
23/05/2022	Osko Deposit - Receipt 602353 Andre Costa Mayer		275.00	649.36

Transactions (continued)

Date	Details	Money out \$	Money in \$	Balance \$
27/05/2022	Direct Debit - Receipt 166677 382220 Rw Mermaidwaters 107176309 To 838398702 014002	-551.50		97.86
30/05/2022	Osko Deposit - Receipt 651108 Andre Costa Mayer		275.00	372.86
03/06/2022	Osko Deposit - Receipt 198944 Ana Carolina Canestraro		275.00	647.86
03/06/2022	Direct Debit - Receipt 108332 382220 Rw Mermaidwaters 107673413 To 838398702 014002	-551.50		96.36
06/06/2022	Osko Deposit - Receipt 779537 Andre Costa Mayer		300.00	396.36
08/06/2022	Osko Deposit - Receipt 263622 Ana Carolina Canestraro		275.00	671.36
10/06/2022	Direct Debit - Receipt 144270 382220 Rw Mermaidwaters 108083608 To 838398702 014002	-551.50		119.86
13/06/2022	Osko Deposit - Receipt 040501 Andre Costa Mayer		300.00	419.86
13/06/2022	Osko Payment - Receipt 042370 Transfer To Ana Canestraro	-25.00		394.86
15/06/2022	Direct Debit - Receipt 116650 624257 Tangerine Teleco 157406_22 To 280236 032797	-59.90		334.96
15/06/2022	Osko Deposit - Receipt 541265 Andre Costa Mayer		30.00	364.96
17/06/2022	Osko Deposit - Receipt 204051 Ana Carolina Canestraro		275.00	639.96
17/06/2022	Direct Debit - Receipt 155776 382220 Rw Mermaidwaters 108514711 To 838398702 014002	-551.50		88.46
18/06/2022	Osko Deposit - Receipt 671833 Ana Carolina Canestraro		250.00	338.46
22/06/2022	Osko Deposit - Receipt 401845 Andre Costa Mayer		300.00	638.46
23/06/2022	Osko Deposit - Receipt 309621 Ana Carolina Canestraro		250.00	888.46
24/06/2022	Direct Debit - Receipt 112366 382220 Rw Mermaidwaters 108916666 To 838398702 014002	-551.50		336.96
27/06/2022	Osko Deposit - Receipt 135408 Andre Costa Mayer		300.00	636.96

Total Cashback Financial Year to Date: \$0.00

Total Cashback for this statement: \$0.00

Total Rebates Financial Year to Date: \$0.00

Total Rebates for this statement: \$0.00

Total Fees Financial Year to Date: \$0.00

Total Fees for this statement: \$0.00

Please check all transactions carefully. If you believe there is an error or unauthorised transaction, or if you have any queries, please call us as soon as possible on 133 464.

We recommend you retain a copy of your statement for taxation purposes and seek tax advice if required.

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3. Avoid using computers that are shared with other unknown people for online banking, such as internet cafes and libraries.
4. If you record your Access Code, store it in a safe place, separate from your Client Number.
5. Use care to prevent anyone else seeing your Access Code or PIN when being entered.
6. ING will never send you an email asking you to click on a link to access online banking, or to provide your Access Code, Security Code or PIN.
7. Please check all transactions carefully. If you think there's been an error or unauthorised transaction, call us as soon as possible on 133 464.

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