bankwest

Transaction search results

search criteria

account	5435 6805 9369 4618
account nickname	Chris Credit card
date	From 25/10/2025 to 23/04/2026
transaction types	All Transaction Types
closing balance	$0.00

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	23/04/2026	AUTHORISATION ONLY - BCF AUSTRALIA A LBANY AU		$279.99		$0.00
	5435 6805 9369 4618	23/04/2026	AUTHORISATION ONLY - COLES 0478 A lbany AU		$161.76		$279.99
	5435 6805 9369 4618	23/04/2026	Payment			$1,531.04	$441.75
	5435 6805 9369 4618	22/04/2026	VIBE HARVEY HARVEY WA		$137.79		-$1,089.29
	5435 6805 9369 4618	22/04/2026	AMPOL ALBUNY N 55509F ALBANY		$85.09		-$951.50
	5435 6805 9369 4618	21/04/2026	COLES 0390 COLLIE WA		$63.50		-$866.41
	5435 6805 9369 4618	20/04/2026	CASH ADVANCE FEE		$4.00		-$802.91
						Opening Balance:	$239.28

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	20/04/2026	PARAMOUNT + PYRMONT AU		$12.99		-$798.91
	5435 6805 9369 4618	20/04/2026	PARTONS IGA QPS HARVEY		$31.90		-$785.92
	5435 6805 9369 4618	20/04/2026	BUNNINGS 467000 GREENFIELDS		$50.28		-$754.02
	5435 6805 9369 4618	20/04/2026	VIBE WAROONA WAROONA WA		$50.02		-$703.74
	5435 6805 9369 4618	20/04/2026	VIBE HARVEY HARVEY WA		$4.00		-$653.72
	5435 6805 9369 4618	20/04/2026	PAYPAL *LOTTERYWEST 4029357733 AU		$70.00		-$649.72
	5435 6805 9369 4618	20/04/2026	PARTONS IGA HARVEY		$42.51		-$579.72
	5435 6805 9369 4618	17/04/2026	Payment			$410.23	-$537.21
	5435 6805 9369 4618	17/04/2026	COLES 0364 ALBANY WA		$30.75		-$947.44
	5435 6805 9369 4618	17/04/2026	LIBERTY ALBANY MCKAIL WA		$106.89		-$916.69
	5435 6805 9369 4618	16/04/2026	Spotify P41732FA90 Sydney AU		$15.99		-$809.80
	5435 6805 9369 4618	16/04/2026	COLES 0478 Albany WA		$44.40		-$793.81
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	15/04/2026	Uncle Howard			$60.00	-$749.41
	5435 6805 9369 4618	14/04/2026	COLES 0364 ALBANY WA		$123.15		-$809.41
	5435 6805 9369 4618	14/04/2026	TWC WAROONA WAROONA WA		$27.98		-$686.26
	5435 6805 9369 4618	14/04/2026	TWC WAROONA WAROONA WA		$25.99		-$658.28
	5435 6805 9369 4618	14/04/2026	ALBANY PLAZA DDS ALBANY WA		$22.99		-$632.29
	5435 6805 9369 4618	14/04/2026	IGA WAROONA WAROONA WA		$15.35		-$609.30
	5435 6805 9369 4618	14/04/2026	CALTEX COLLIE		$173.03		-$593.95
	5435 6805 9369 4618	13/04/2026	Mandurah Mandurah AU		$70.00		-$420.92
	5435 6805 9369 4618	13/04/2026	LIBERTY ALBANY MCKAIL WA		$91.31		-$350.92
	5435 6805 9369 4618	13/04/2026	DAN MURPHY'S 4415 MANDURAH WA		$59.99		-$259.61
	5435 6805 9369 4618	13/04/2026	BIG W 0449 MANDURAH WA		$140.00		-$199.62
	5435 6805 9369 4618	13/04/2026	COLES 0311 MANDURAH WA		$45.32		-$59.62
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	13/04/2026	Google One Barangaroo AU		$2.99		-$14.30
	5435 6805 9369 4618	13/04/2026	MAGIC NEWSXPRESS MANDURAH WA		$68.70		-$11.31
	5435 6805 9369 4618	13/04/2026	SQ *CHEF FRANCISCO?S S Perth WA		$15.77		$57.39
	5435 6805 9369 4618	13/04/2026	SQ *CHEF FRANCISCO?S S Perth WA		$15.77		$73.16
	5435 6805 9369 4618	10/04/2026	CBA ATM MANDURAH C			$355.00	$88.93
	5435 6805 9369 4618	10/04/2026	Cr Card Payment			$65.00	-$266.07
	5435 6805 9369 4618	10/04/2026	COLES 0478 Albany WA		$47.85		-$331.07
	5435 6805 9369 4618	08/04/2026	COLES 0478 Albany WA		$76.17		-$283.22
	5435 6805 9369 4618	08/04/2026	TELSTRA SERVICES MELBOURNE		$164.96		-$207.05
	5435 6805 9369 4618	07/04/2026	Payment			$800.00	-$42.09
	5435 6805 9369 4618	07/04/2026	Cr Card Payment			$100.00	-$842.09
	5435 6805 9369 4618	07/04/2026	TERRY WHITE CHEM BH BAYONET HEAD		$87.98		-$942.09
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	07/04/2026	ALDI STORES ALBANY		$37.84		-$854.11
	5435 6805 9369 4618	07/04/2026	BREW LANE CENTENNIAL PA		$10.00		-$816.27
	5435 6805 9369 4618	07/04/2026	GOOGLE*MICROSOFT ONED SYDNEY NS		$3.00		-$806.27
	5435 6805 9369 4618	07/04/2026	AMZNPRIMEA* AMZNPRIMEA SYDNEY SOUTH NS		$9.99		-$803.27
	5435 6805 9369 4618	07/04/2026	Google One Barangaroo AU		$2.99		-$793.28
	5435 6805 9369 4618	07/04/2026	Front Page News Yakamia AU		$52.65		-$790.29
	5435 6805 9369 4618	07/04/2026	COLES 0364 ALBANY WA		$37.86		-$737.64
						Opening Balance:	**$239.28**

bankwest

Transaction search results

search criteria

account	5435 6805 9369 4618
account nickname	Chris Credit card
date	From 25/10/2025 to 23/04/2026
transaction types	All Transaction Types
closing balance	$0.00

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	07/04/2026	COLES 0478 Albany WA		$140.60		-$699.78
	5435 6805 9369 4618	07/04/2026	Google YouTube Barangaroo AU		$12.99		-$559.18
	5435 6805 9369 4618	07/04/2026	PAYPAL *DARLIVGROUP DA 4029357733 AU		$46.89		-$546.19
	5435 6805 9369 4618	07/04/2026	FOXTEL MANAGEMENT PTY NORTH RYDE		$147.00		-$499.30
	5435 6805 9369 4618	07/04/2026	Lux Nails and Beauty Albany WA		$60.96		-$352.30
	5435 6805 9369 4618	07/04/2026	PETRO FUELS ALBANY CENTENNIAL PAWA		$52.81		-$291.34
	5435 6805 9369 4618	07/04/2026	SP INNER DOSE CALOUNDRA QL		$57.90		-$238.53
						Opening Balance:	$239.28

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	07/04/2026	BUNNINGS 608000 LANGE		$48.49		-$180.63
	5435 6805 9369 4618	02/04/2026	COLES 0364 ALBANY WA		$30.01		-$132.14
	5435 6805 9369 4618	01/04/2026	CASH ADVANCE INTEREST		$0.11		-$102.13
	5435 6805 9369 4618	01/04/2026	COLES 0478 Albany WA		$46.00		-$102.02
	5435 6805 9369 4618	31/03/2026	PAYPAL *PAIN FREE A PA 4029357733 AU		$120.00		-$56.02
	5435 6805 9369 4618	30/03/2026	CBA ATM ALBANY A			$400.00	$63.98
	5435 6805 9369 4618	30/03/2026	COLES 0478 Albany WA		$107.12		-$336.02
	5435 6805 9369 4618	30/03/2026	LIBERTY ALBANY MCKAIL WA		$139.66		-$228.90
	5435 6805 9369 4618	30/03/2026	PLAZA LOTTERIES Albany AU		$58.90		-$89.24
	5435 6805 9369 4618	30/03/2026	COLES 0364 ALBANY WA		$23.30		-$30.34
	5435 6805 9369 4618	30/03/2026	COLES 0478 Albany WA		$37.40		-$7.04
	5435 6805 9369 4618	27/03/2026	FOREIGN TRANSACTION FEE		$2.65		$30.36
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	27/03/2026	7 ELEVEN 3020 KELMSCOTT WA		$108.62		$33.01
	5435 6805 9369 4618	27/03/2026	7 ELEVEN 3020 KELMSCOTT WA		$22.10		$141.63
	5435 6805 9369 4618	27/03/2026	PAYPAL *OMILIC PURESLI 4029357733 HK		$89.99		$163.73
	5435 6805 9369 4618	26/03/2026	Payment			$150.00	$253.72
	5435 6805 9369 4618	26/03/2026	ALDI STORES - CLOVERDA CLOVERDALE		$42.89		$103.72
	5435 6805 9369 4618	25/03/2026	Cr Card Payment			$1,350.00	$146.61
	5435 6805 9369 4618	25/03/2026	KMART 1018 BELMONT WA		$75.00		-$1,203.39
	5435 6805 9369 4618	25/03/2026	BIG W 0450 BELMONT WA		$38.00		-$1,128.39
	5435 6805 9369 4618	25/03/2026	COLES 4824 CLOVERDALE WA		$15.10		-$1,090.39
	5435 6805 9369 4618	25/03/2026	COSTCO WHOLESALE AUSTR PERTH AIRPORT		$354.85		-$1,075.29
	5435 6805 9369 4618	24/03/2026	SPOTLIGHT BELMONT BELMONT WA		$7.50		-$720.44
	5435 6805 9369 4618	24/03/2026	COLES 0293 PINJARRA WA		$81.56		-$712.94
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	24/03/2026	HERES LUCK LOTTERY CLOVERDALE WA		$51.70		-$631.38
	5435 6805 9369 4618	24/03/2026	ALDI STORES ALBANY		$42.15		-$579.68
	5435 6805 9369 4618	23/03/2026	COLES 0364 ALBANY WA		$106.10		-$537.53
	5435 6805 9369 4618	23/03/2026	COLES 0478 Albany WA		$33.82		-$431.43
	5435 6805 9369 4618	23/03/2026	LIBERTY ALBANY MCKAIL WA		$35.24		-$397.61
	5435 6805 9369 4618	23/03/2026	WOOLWORTHS 4348 BELMONT WA		$91.01		-$362.37
	5435 6805 9369 4618	23/03/2026	BIG W 0450 BELMONT WA		$154.20		-$271.36
	5435 6805 9369 4618	23/03/2026	LS BUILD A BEAR WORKS THORNLEIGH NS		$83.00		-$117.16
	5435 6805 9369 4618	23/03/2026	ZLR*TCS Belmont Cloverdale AU		$31.80		-$34.16
	5435 6805 9369 4618	23/03/2026	Spendless Shoes Cannington AU		$40.00		-$2.36
	5435 6805 9369 4618	23/03/2026	TARGET 5045 CANNINGTON WA		$70.00		$37.64
	5435 6805 9369 4618	20/03/2026	Cr card Payment			$1,000.00	$107.64
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	20/03/2026	LIBERTY ALBANY MCKAIL WA		$13.22		-$892.36
	5435 6805 9369 4618	19/03/2026	PARAMOUNT + PYRMONT AU		$12.99		-$879.14
	5435 6805 9369 4618	18/03/2026	COLES 0478 Albany WA		$39.40		-$866.15
	5435 6805 9369 4618	18/03/2026	SPECSAVERS ALBANY WA P ALBANY WA		$348.00		-$826.75
	5435 6805 9369 4618	18/03/2026	PAYPAL *BN HEALTHY 4029357733 AU		$86.25		-$478.75
	5435 6805 9369 4618	18/03/2026	PETBARN CENTENNIAL PA		$23.99		-$392.50
	5435 6805 9369 4618	17/03/2026	Payment			$500.00	-$368.51
						Opening Balance:	**$239.28**

bankwest

Transaction search results

search criteria

account	5435 6805 9369 4618
account nickname	Chris Credit card
date	From 25/10/2025 to 23/04/2026
transaction types	All Transaction Types
closing balance	$0.00

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	17/03/2026	COLES 0364 ALBANY 06		$37.40		-$868.51
	5435 6805 9369 4618	17/03/2026	IOT Tech Hub Albany WA		$55.00		-$831.11
	5435 6805 9369 4618	17/03/2026	Lux Nails and Beauty Albany WA		$81.28		-$776.11
	5435 6805 9369 4618	17/03/2026	COLES 0478 Albany 06		$23.64		-$694.83
	5435 6805 9369 4618	17/03/2026	ALBANY PLAZA DDS ALBANY WA		$54.07		-$671.19
	5435 6805 9369 4618	16/03/2026	CASH ADVANCE FEE		$4.00		-$617.12
	5435 6805 9369 4618	16/03/2026	Marketplace Sales			$235.00	-$613.12
						Opening Balance:	$239.28

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	16/03/2026	COLES 0478 Albany 06		$13.25		-$848.12
	5435 6805 9369 4618	16/03/2026	LIBERTY ALBANY MCKAIL WA		$45.53		-$834.87
	5435 6805 9369 4618	16/03/2026	SMP*Wild West Bowling 6aOrana WA		$10.17		-$789.34
	5435 6805 9369 4618	16/03/2026	SMP*Wild West Bowling 6aOrana WA		$81.32		-$779.17
	5435 6805 9369 4618	16/03/2026	ALDI STORES ALBANY		$112.48		-$697.85
	5435 6805 9369 4618	16/03/2026	CITY OF ALBANY - WASTE YAKAMIA		$12.00		-$585.37
	5435 6805 9369 4618	16/03/2026	SHRI ANANTA PTY LTD ALBANY		$30.59		-$573.37
	5435 6805 9369 4618	16/03/2026	WOOLWORTHS 4388 ALBANY WA		$21.00		-$542.78
	5435 6805 9369 4618	16/03/2026	WOOLWORTHS 4388 ALBANY WA		$24.00		-$521.78
	5435 6805 9369 4618	16/03/2026	Spotify P4061DB9FC Sydney AU		$15.99		-$497.78
	5435 6805 9369 4618	16/03/2026	PAYPAL *LOTTERYWEST 4029357733 AU		$60.00		-$481.79
	5435 6805 9369 4618	16/03/2026	PAYPAL *TARGET ONLI 0415998098 AU		$116.00		-$421.79
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	13/03/2026	RAC DISTRIBUTION ALBANY WA		$124.00		-$305.79
	5435 6805 9369 4618	12/03/2026	RAC Roadside Dad			$210.00	-$181.79
	5435 6805 9369 4618	12/03/2026	COLES 0478 Albany 06		$32.92		-$391.79
	5435 6805 9369 4618	12/03/2026	ALBANY PLAZA DDS ALBANY WA		$64.97		-$358.87
	5435 6805 9369 4618	11/03/2026	Coles			$52.80	-$293.90
	5435 6805 9369 4618	11/03/2026	Coles			$39.55	-$346.70
	5435 6805 9369 4618	11/03/2026	Cr Card Payment			$32.92	-$386.25
	5435 6805 9369 4618	11/03/2026	Telstra Payment			$100.00	-$419.17
	5435 6805 9369 4618	11/03/2026	Chemist			$64.97	-$519.17
	5435 6805 9369 4618	11/03/2026	COLES 0364 ALBANY 06		$52.80		-$584.14
	5435 6805 9369 4618	11/03/2026	STHN REGIONAL MED GRP Albany WA		$83.85		-$531.34
	5435 6805 9369 4618	11/03/2026	Google One Pyrmont AU		$2.99		-$447.49
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	11/03/2026	TELSTRA SHOP ALBANY ALBANY		$100.00		-$444.50
	5435 6805 9369 4618	10/03/2026	COLES 0364 ALBANY 06		$39.55		-$344.50
	5435 6805 9369 4618	10/03/2026	KMART 1166 ALBANY 06		$24.00		-$304.95
	5435 6805 9369 4618	10/03/2026	CALTEX WAGIN WAGIN		$11.80		-$280.95
	5435 6805 9369 4618	09/03/2026	Cr Card Payment			$135.00	-$269.15
	5435 6805 9369 4618	09/03/2026	SumUp **Stitches of Ho Gidgegannup AU		$25.00		-$404.15
	5435 6805 9369 4618	09/03/2026	ISTANBUL KEBAB AND TUR ALBANY AU		$9.00		-$379.15
	5435 6805 9369 4618	09/03/2026	BURK BEAUFORT RIVER BEAUFORT RIVE		$7.49		-$370.15
	5435 6805 9369 4618	09/03/2026	COLES 0478 Albany 06		$114.41		-$362.66
	5435 6805 9369 4618	09/03/2026	BROOKS GARDEN NEWS LANGE WA		$44.05		-$248.25
	5435 6805 9369 4618	09/03/2026	WWC-COMMUNITIES EAST PERTH		$87.00		-$204.20
	5435 6805 9369 4618	09/03/2026	TELSTRA SERVICES MELBOURNE		$100.00		-$117.20
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	09/03/2026	COLES 0478 Albany 06		$17.20		-$17.20
	5435 6805 9369 4618	06/03/2026	KMART 1166 ALBANY 06		$12.00		$0.00
	5435 6805 9369 4618	06/03/2026	MEGATIX.COM.AU PERTH WA		$60.00		$12.00
	5435 6805 9369 4618	06/03/2026	FOXTEL MANAGEMENT PTY NORTH RYDE		$147.00		$72.00
	5435 6805 9369 4618	06/03/2026	TELSTRA SERVICES MELBOURNE		$49.96		$219.00
	5435 6805 9369 4618	05/03/2026	Payment			$268.96	$268.96
	5435 6805 9369 4618	05/03/2026	Google One Barangaroo AU		$0.69		$0.00
						Opening Balance:	**$239.28**

bankwest

Transaction search results

search criteria

account	5435 6805 9369 4618
account nickname	Chris Credit card
date	From 25/10/2025 to 23/04/2026
transaction types	All Transaction Types
closing balance	$0.00

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	05/03/2026	COLES 0478 Albany 06		$38.00		$0.69
	5435 6805 9369 4618	05/03/2026	Google YouTube Barangaroo AU		$12.99		$38.69
	5435 6805 9369 4618	05/03/2026	PETRO FUELS ALBANY CENTENNIAL PAWA		$51.00		$51.68
	5435 6805 9369 4618	05/03/2026	LIBERTY ALBANY MCKAIL WA		$44.78		$102.68
	5435 6805 9369 4618	05/03/2026	PAYPAL *TEMU 4029357733 AU		$54.59		$147.46
	5435 6805 9369 4618	05/03/2026	ALDI STORES ALBANY		$55.76		$202.05
	5435 6805 9369 4618	05/03/2026	AMAZON AU PRIME MEMBER SYDNEY		$9.99		$257.81
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	04/03/2026	Payment			$96.39	$267.80
	5435 6805 9369 4618	04/03/2026	Google Microsoft OneD Barangaroo AU		$3.00		$171.41
	5435 6805 9369 4618	04/03/2026	ALBANY DOG ROCK CHEM ALBANY WA		$39.32		$174.41
	5435 6805 9369 4618	04/03/2026	PAYPAL *EBAY AU 4029357733 AU		$81.22		$213.73
	5435 6805 9369 4618	03/03/2026	COLES 0478 Albany 06		$48.28		$294.95
	5435 6805 9369 4618	03/03/2026	TERRY WHITE CHEM BH BAYONET HEAD		$119.97		$343.23
	5435 6805 9369 4618	03/03/2026	ALDI STORES ALBANY		$50.61		$463.20
	5435 6805 9369 4618	02/03/2026	Cr Card Payment			$400.00	$513.81
	5435 6805 9369 4618	02/03/2026	Cr Card Payment			$280.00	$113.81
	5435 6805 9369 4618	02/03/2026	CASH ADVANCE INTEREST		$0.22		-$166.19
	5435 6805 9369 4618	02/03/2026	Ceduna Tourist Park Ceduna AU			$58.00	-$165.97
	5435 6805 9369 4618	02/03/2026	ESPERANCE BAY HOLIDAY ESPERANCE			$72.00	-$223.97
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	02/03/2026	COLES 0478 Albany 06		$60.00		-$295.97
	5435 6805 9369 4618	02/03/2026	CAFE ESPRESSO ONE ALBANY WA		$20.30		-$235.97
	5435 6805 9369 4618	02/03/2026	SMP*Wild West Bowling 6aOrana WA		$71.16		-$215.67
	5435 6805 9369 4618	02/03/2026	SANDRA SPROXTON ALBANY		$98.00		-$144.51
	5435 6805 9369 4618	02/03/2026	AMAZON AU BLINK SUBSCR SYDNEY		$49.95		-$46.51
	5435 6805 9369 4618	02/03/2026	WOOLWORTHS 4388 ALBANY WA		$11.00		$3.44
	5435 6805 9369 4618	02/03/2026	WOOLWORTHS 4029 BAYONET HEAD WA		$38.28		$14.44
	5435 6805 9369 4618	02/03/2026	BROOKS GARDEN NEWS LANGE WA		$38.45		$52.72
	5435 6805 9369 4618	02/03/2026	COLES 0364 ALBANY 06		$50.50		$91.17
	5435 6805 9369 4618	02/03/2026	PAYPAL *RSAEXPRESSP 4029357733 AU		$36.80		$141.67
	5435 6805 9369 4618	02/03/2026	PAPERBARK MERCHANTS ALBANY		$50.00		$178.47
	5435 6805 9369 4618	27/02/2026	Cr Card Payment			$1,160.00	$228.47
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	27/02/2026	EB/ZiNG Albany Albany AU		$45.00		-$931.53
	5435 6805 9369 4618	27/02/2026	KMART 1166 ALBANY 06		$13.00		-$886.53
	5435 6805 9369 4618	26/02/2026	COLES 0478 Albany 06		$69.90		-$873.53
	5435 6805 9369 4618	25/02/2026	COLES 0478 Albany 06		$93.50		-$803.63
	5435 6805 9369 4618	25/02/2026	CADE HOLLOWAY CHIROPRA ALBANY WA		$47.00		-$710.13
	5435 6805 9369 4618	24/02/2026	PETBARN CENTENNIAL PA		$23.99		-$663.13
	5435 6805 9369 4618	23/02/2026	CASH ADVANCE FEE		$4.00		-$639.14
	5435 6805 9369 4618	23/02/2026	ALBANY IGA QPS ALBANY		$21.85		-$635.14
	5435 6805 9369 4618	23/02/2026	COLES 0364 ALBANY 06		$44.00		-$613.29
	5435 6805 9369 4618	23/02/2026	COLES 0364 ALBANY 06		$72.61		-$569.29
	5435 6805 9369 4618	23/02/2026	CLARKS NEWSAGENCY ALBANY WA		$60.60		-$496.68
	5435 6805 9369 4618	23/02/2026	LOTTERYWEST SUBIACO		$50.00		-$436.08
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	23/02/2026	KMART 1166 ALBANY 06		$76.20		-$386.08
	5435 6805 9369 4618	20/02/2026	COLES 0364 ALBANY 06		$54.20		-$309.88
	5435 6805 9369 4618	20/02/2026	Six Degrees o Albany WA		$19.50		-$255.68
	5435 6805 9369 4618	20/02/2026	LIBERTY ALBANY MCKAIL WA		$67.50		-$236.18
	5435 6805 9369 4618	19/02/2026	COLES 0478 Albany 06		$79.61		-$168.68
	5435 6805 9369 4618	19/02/2026	ALBANY PLAZA DDS ALBANY WA		$29.46		-$89.07
	5435 6805 9369 4618	18/02/2026	CADE HOLLOWAY CHIROPRA ALBANY WA		$47.00		-$59.61
						Opening Balance:	**$239.28**

bankwest

Transaction search results

search criteria

account	5435 6805 9369 4618
account nickname	Chris Credit card
date	From 25/10/2025 to 23/04/2026
transaction types	All Transaction Types
closing balance	$0.00

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	18/02/2026	PARAMOUNT + PYRMONT AU		$12.99		-$12.61
	5435 6805 9369 4618	17/02/2026	ADVANCED FAMILY AND S Centennial PaWA		$99.00		$0.38
	5435 6805 9369 4618	17/02/2026	COLES 0478 Albany 06		$38.30		$99.38
	5435 6805 9369 4618	17/02/2026	VINNIES HALLS HEAD HALLS HEAD WA		$47.60		$137.68
	5435 6805 9369 4618	17/02/2026	CALTEX COLLIE		$106.20		$185.28
	5435 6805 9369 4618	16/02/2026	Cr Card payment			$1,210.00	$291.48
	5435 6805 9369 4618	16/02/2026	Dad's Podiatry			$99.00	-$918.52
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	16/02/2026	Front Page News Yakamia AU		$10.06		-$1,017.52
	5435 6805 9369 4618	16/02/2026	PETRO FUELS ALBANY CENTENNIAL PAWA		$64.30		-$1,007.46
	5435 6805 9369 4618	16/02/2026	TARGET 5430 MANDURAH 06		$60.00		-$943.16
	5435 6805 9369 4618	16/02/2026	NewsXpress Mandurah Mandurah WA		$52.80		-$883.16
	5435 6805 9369 4618	16/02/2026	ZLR*SkinKandy Australi Mandurah AU		$24.99		-$830.36
	5435 6805 9369 4618	16/02/2026	DRAKESBROOK HOTEL WAROONA WA		$45.09		-$805.37
	5435 6805 9369 4618	16/02/2026	Spotify P3F5D4ACA9 Sydney AU		$15.99		-$760.28
	5435 6805 9369 4618	16/02/2026	PAYPAL *INNOVATIONS 4029357733 AU		$62.88		-$744.29
	5435 6805 9369 4618	13/02/2026	Foxtel x 3			$420.00	-$681.41
	5435 6805 9369 4618	13/02/2026	COLES 0364 ALBANY 06		$63.20		-$1,101.41
	5435 6805 9369 4618	12/02/2026	COLES 0478 Albany 06		$33.60		-$1,038.21
	5435 6805 9369 4618	12/02/2026	ALBANY PLAZA DDS ALBANY WA		$75.69		-$1,004.61
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	11/02/2026	FOREIGN TRANSACTION FEE		$2.45		-$928.92
	5435 6805 9369 4618	11/02/2026	COLES 0478 Albany 06		$75.98		-$926.47
	5435 6805 9369 4618	11/02/2026	CADE HOLLOWAY CHIROPRA ALBANY WA		$47.00		-$850.49
	5435 6805 9369 4618	11/02/2026	SP AUTOSKINZ BOBROWNIKI DU		$83.00		-$803.49
	5435 6805 9369 4618	11/02/2026	Google One Barangaroo AU		$2.99		-$720.49
	5435 6805 9369 4618	10/02/2026	SPORTSPOWER ALBANY ALBANY WA		$35.00		-$717.50
	5435 6805 9369 4618	10/02/2026	PAYPAL *TEMU 4029357733 AU		$30.05		-$682.50
	5435 6805 9369 4618	10/02/2026	PAYPAL *TEMU COM 4029357733 AU		$25.15		-$652.45
	5435 6805 9369 4618	10/02/2026	PAYPAL *TEMU COM 4029357733 AU		$30.94		-$627.30
	5435 6805 9369 4618	10/02/2026	PETBARN CENTENNIAL PA		$38.22		-$596.36
	5435 6805 9369 4618	09/02/2026	COLES 0478 Albany 06		$107.57		-$558.14
	5435 6805 9369 4618	09/02/2026	COLES 0478 Albany 06		$15.00		-$450.57
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	09/02/2026	BROOKS GARDEN NEWS LANGE WA		$68.70		-$435.57
	5435 6805 9369 4618	09/02/2026	TELSTRA SERVICES MELBOURNE		$100.00		-$366.87
	5435 6805 9369 4618	09/02/2026	PAYPAL *TEMU COM 4029357733 AU		$58.56		-$266.87
	5435 6805 9369 4618	09/02/2026	BUNNINGS 608000 LANGE		$24.95		-$208.31
	5435 6805 9369 4618	06/02/2026	COUNTRY CAFE WAROONA WA		$12.00		-$183.36
	5435 6805 9369 4618	06/02/2026	PLINE HALLS HEAD HALLS HEAD		$10.49		-$171.36
	5435 6805 9369 4618	06/02/2026	FOXTEL MANAGEMENT PTY NORTH RYDE		$137.00		-$160.87
	5435 6805 9369 4618	05/02/2026	Google One Pyrmont AU		$0.69		-$23.87
	5435 6805 9369 4618	05/02/2026	COLES 0478 Albany 06		$39.70		-$23.18
	5435 6805 9369 4618	05/02/2026	KMART 1244 HALLS HEAD 06		$30.00		$16.52
	5435 6805 9369 4618	05/02/2026	PINJARRA ROADHOUSE PINJARRA WA		$97.77		$46.52
	5435 6805 9369 4618	05/02/2026	VINNIES HALLS HEAD HALLS HEAD WA		$12.75		$144.29
						Opening Balance:	**$239.28**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	05/02/2026	GOOGLE*YOUTUBE SYDNEY NS		$12.99		$157.04
	5435 6805 9369 4618	05/02/2026	PARTONS IGA QPS HARVEY		$26.37		$170.03
	5435 6805 9369 4618	04/02/2026	Google Microsoft OneD Pyrmont AU		$3.00		$196.40
	5435 6805 9369 4618	04/02/2026	AMZNPRIMEA* AMZNPRIMEA SYDNEY SOUTH NS		$9.99		$199.40
	5435 6805 9369 4618	04/02/2026	ALDI STORES ALBANY		$11.99		$209.39
	5435 6805 9369 4618	04/02/2026	THE SALVATION ARMY HARVEY WA		$6.20		$221.38
	5435 6805 9369 4618	04/02/2026	COOKERNUP GENERAL STOR COOKERNUP		$11.70		$227.58
						Opening Balance:	**$239.28**

bankwest

Transaction search results

search criteria

account	5435 6805 9369 4618
account nickname	Chris Credit card
date	From 25/10/2025 to 23/04/2026
transaction types	All Transaction Types
closing balance	$239.28

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	02/02/2026	FRGN TRANS FEE REVERSAL			$0.21	$239.28
	5435 6805 9369 4618	02/02/2026	Cr card			$1,855.00	$239.07
	5435 6805 9369 4618	02/02/2026	Cr card payment			$190.00	-$1,615.93
	5435 6805 9369 4618	02/02/2026	SP NUVOGUE. POTTERS BAR LN5.00 USD			$7.18	-$1,805.93
	5435 6805 9369 4618	02/02/2026	Lux Nails and Beauty Albany WA		$60.96		-$1,813.11
	5435 6805 9369 4618	02/02/2026	COLES 0364 ALBANY 06		$94.70		-$1,752.15
	5435 6805 9369 4618	02/02/2026	KMART 1166 ALBANY 06		$125.50		-$1,657.45
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	02/02/2026	CLARKS NEWSAGENCY ALBANY WA		$59.55		-$1,531.95
	5435 6805 9369 4618	02/02/2026	COLES 0364 ALBANY 06		$65.05		-$1,472.40
	5435 6805 9369 4618	02/02/2026	COLES 0478 Albany 06		$35.10		-$1,407.35
	5435 6805 9369 4618	02/02/2026	KMART 1166 ALBANY 06		$49.00		-$1,372.25
	5435 6805 9369 4618	30/01/2026	PAYPAL *INDAUST 4029357733 AU		$484.50		-$1,323.25
	5435 6805 9369 4618	29/01/2026	Dad's Payment			$510.00	-$838.75
	5435 6805 9369 4618	29/01/2026	COLES 0478 Albany 06		$81.50		-$1,348.75
	5435 6805 9369 4618	29/01/2026	PETBARN CENTENNIAL PA		$36.99		-$1,267.25
	5435 6805 9369 4618	27/01/2026	FOREIGN TRANSACTION FEE		$3.20		-$1,230.26
	5435 6805 9369 4618	27/01/2026	COLES 0478 Albany 06		$114.40		-$1,227.06
	5435 6805 9369 4618	27/01/2026	The Trustee for Albany Yakamia AU		$22.20		-$1,112.66
	5435 6805 9369 4618	27/01/2026	M B FINE JEWELLERY ALBANY WA		$480.00		-$1,090.46
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	27/01/2026	COLES 0478 Albany 06		$82.75		-$610.46
	5435 6805 9369 4618	27/01/2026	WOOLWORTHS 4388 ALBANY WA		$7.67		-$527.71
	5435 6805 9369 4618	27/01/2026	WOOLWORTHS 4388 ALBANY WA		$4.20		-$520.04
	5435 6805 9369 4618	27/01/2026	BROOKS GARDEN NEWS LANGE WA		$68.70		-$515.84
	5435 6805 9369 4618	27/01/2026	COLES 0364 ALBANY 06		$36.00		-$447.14
	5435 6805 9369 4618	27/01/2026	PAYPAL *IRONCLIDLOG IR 4029357733 HK		$108.47		-$411.14
	5435 6805 9369 4618	27/01/2026	PETRO FUELS ALBANY CENTENNIAL PAWA		$88.01		-$302.67
	5435 6805 9369 4618	27/01/2026	PETRO FUELS ALBANY CENTENNIAL PAWA		$60.99		-$214.66
	5435 6805 9369 4618	23/01/2026	TERRYWHITE CHEMMART ALBANY WA		$119.97		-$153.67
	5435 6805 9369 4618	22/01/2026	COLES 0478 Albany 06		$23.25		-$33.70
	5435 6805 9369 4618	21/01/2026	COLES 0478 Albany 06		$52.30		-$10.45
	5435 6805 9369 4618	21/01/2026	COLES 0478 Albany 06		$24.00		$41.85
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	21/01/2026	PETBARN CENTENNIAL PA		$25.99		$65.85
	5435 6805 9369 4618	21/01/2026	ALDI STORES ALBANY		$36.52		$91.84
	5435 6805 9369 4618	20/01/2026	FOREIGN TRANSACTION FEE		$4.39		$128.36
	5435 6805 9369 4618	20/01/2026	ALBANY PLAZA DDS ALBANY WA		$27.39		$132.75
	5435 6805 9369 4618	20/01/2026	SP JAVVY COFFEE CHARLESTON SC		$148.88		$160.14
	5435 6805 9369 4618	20/01/2026	PAYPAL *TEMU COM 4029357733 AU		$38.89		$309.02
	5435 6805 9369 4618	20/01/2026	POST CENTENNIAL PARK P CENTENNIAL PA		$13.05		$347.91
	5435 6805 9369 4618	19/01/2026	Cr card payment			$1,755.00	$360.96
	5435 6805 9369 4618	19/01/2026	PAYPAL *TEMU COM 4029357733 AU		$40.94		-$1,394.04
	5435 6805 9369 4618	19/01/2026	SQ *HAZBEANZ FINESTKIN Albany WA		$48.00		-$1,353.10
	5435 6805 9369 4618	19/01/2026	COLES 0364 ALBANY 06		$57.60		-$1,305.10
	5435 6805 9369 4618	19/01/2026	TANNK PARTNERS & CO PT ALBANY AU		$56.50		-$1,247.50
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	19/01/2026	Ceduna Tourist Park Ceduna AU		$58.00		-$1,191.00
	5435 6805 9369 4618	19/01/2026	SMP*Bloomin Flowers a Albany WA		$88.04		-$1,133.00
	5435 6805 9369 4618	19/01/2026	PARAMOUNT + PYRMONT AU		$12.99		-$1,044.96
	5435 6805 9369 4618	19/01/2026	CLARKS NEWSAGENCY ALBANY WA		$51.75		-$1,031.97
	5435 6805 9369 4618	19/01/2026	ESPERANCE BAY HOLIDAY ESPERANCE		$72.00		-$980.22
	5435 6805 9369 4618	16/01/2026	SQ *UNWIND@ALBANY Marbelup WA		$110.00		-$908.22
	5435 6805 9369 4618	16/01/2026	Spotify P3E673F304 Sydney AU		$15.99		-$798.22
						Opening Balance:	**$633.93**

bankwest

Transaction search results

search criteria

account	5435 6805 9369 4618
account nickname	Chris Credit card
date	From 25/10/2025 to 23/04/2026
transaction types	All Transaction Types
closing balance	$239.28

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	16/01/2026	PETBARN CENTENNIAL PA		$23.99		-$782.23
	5435 6805 9369 4618	15/01/2026	COLES 0478 Albany 06		$36.50		-$758.24
	5435 6805 9369 4618	14/01/2026	FOREIGN TRANSACTION FEE		$2.63		-$721.74
	5435 6805 9369 4618	14/01/2026	Cr card payment			$270.00	-$719.11
	5435 6805 9369 4618	14/01/2026	PAYPAL *COOKIDOO 4029357733 CH		$89.00		-$989.11
	5435 6805 9369 4618	14/01/2026	CALTEX COLLIE		$82.25		-$900.11
	5435 6805 9369 4618	13/01/2026	FOREIGN TRANSACTION FEE		$3.65		-$817.86
						Opening Balance:	$633.93

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	13/01/2026	PAYPAL *LOVEBOOK 8006281472 MI		$123.79		-$814.21
	5435 6805 9369 4618	13/01/2026	ALBANY PLAZA DDS ALBANY WA		$71.96		-$690.42
	5435 6805 9369 4618	13/01/2026	LIBERTY ALBANY MCKAIL WA		$59.44		-$618.46
	5435 6805 9369 4618	13/01/2026	COLES 0390 COLLIE 06		$57.89		-$559.02
	5435 6805 9369 4618	13/01/2026	PETBARN CENTENNIAL PA		$30.98		-$501.13
	5435 6805 9369 4618	12/01/2026	Cr card payment			$150.00	-$470.15
	5435 6805 9369 4618	12/01/2026	TRANSFER 990373157 FROM 306-001-076			$60.00	-$620.15
	5435 6805 9369 4618	12/01/2026	Lux Nails and Beauty Albany WA		$71.12		-$680.15
	5435 6805 9369 4618	12/01/2026	SQ *HAZBEANZ FINESTKIN Albany WA		$45.98		-$609.03
	5435 6805 9369 4618	12/01/2026	COLES 0364 ALBANY 06		$82.75		-$563.05
	5435 6805 9369 4618	12/01/2026	COLES 0478 Albany 06		$68.79		-$480.30
	5435 6805 9369 4618	12/01/2026	Google One Barangaroo AU		$2.99		-$411.51
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	12/01/2026	CLARKS NEWSAGENCY ALBANY WA		$68.70		-$408.52
	5435 6805 9369 4618	12/01/2026	RED DOT STORES ALBANY		$31.94		-$339.82
	5435 6805 9369 4618	09/01/2026	Reddy Express 2720 Orana 06		$17.37		-$307.88
	5435 6805 9369 4618	09/01/2026	COLES 0478 Albany 06		$32.52		-$290.51
	5435 6805 9369 4618	09/01/2026	ALBANY PLAZA DDS ALBANY WA		$57.99		-$257.99
	5435 6805 9369 4618	09/01/2026	AMAZON AU MARKETPLACE SYDNEY		$28.97		-$200.00
	5435 6805 9369 4618	08/01/2026	COLES 0478 Albany 06		$117.90		-$171.03
	5435 6805 9369 4618	08/01/2026	PETBARN CENTENNIAL PA		$132.00		-$53.13
	5435 6805 9369 4618	08/01/2026	TELSTRA SERVICES MELBOURNE		$100.00		$78.87
	5435 6805 9369 4618	07/01/2026	Payment			$345.36	$178.87
	5435 6805 9369 4618	07/01/2026	Cr Card Payment			$200.00	-$166.49
	5435 6805 9369 4618	07/01/2026	COLES 0478 Albany 06		$50.65		-$366.49
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	07/01/2026	OFFICEWORKS 0619 ALBANY 06		$49.00		-$315.84
	5435 6805 9369 4618	07/01/2026	ALDI STORES ALBANY		$27.40		-$266.84
	5435 6805 9369 4618	07/01/2026	PETRO FUELS ALBANY CENTENNIAL PAWA		$62.74		-$239.44
	5435 6805 9369 4618	07/01/2026	SANDRA SPROXTON ALBANY		$49.00		-$176.70
	5435 6805 9369 4618	06/01/2026	Cr card payment			$660.00	-$127.70
	5435 6805 9369 4618	06/01/2026	JIM KIDD SPORTS SUCCESS WA		$79.95		-$787.70
	5435 6805 9369 4618	06/01/2026	HERES LUCK LOTTERY CLOVERDALE WA		$27.75		-$707.75
	5435 6805 9369 4618	06/01/2026	JA PLACE PTY LTD EAST VICTORIA		$34.41		-$680.00
	5435 6805 9369 4618	06/01/2026	AMPOL WILLIAMS WILLIAMS		$19.20		-$645.59
	5435 6805 9369 4618	06/01/2026	AMAZON AU MARKETPLACE SYDNEY		$70.30		-$626.39
	5435 6805 9369 4618	06/01/2026	FOXTEL MANAGEMENT PTY NORTH RYDE		$137.00		-$556.09
	5435 6805 9369 4618	05/01/2026	FOREIGN TRANSACTION FEE		$2.87		-$419.09
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	05/01/2026	Costco			$330.00	-$416.22
	5435 6805 9369 4618	05/01/2026	Presents			$200.00	-$746.22
	5435 6805 9369 4618	05/01/2026	Cr card payment			$120.00	-$946.22
	5435 6805 9369 4618	05/01/2026	Payment			$100.00	-$1,066.22
	5435 6805 9369 4618	05/01/2026	Payment			$100.00	-$1,166.22
	5435 6805 9369 4618	05/01/2026	BIG W 0450 BELMONT WA		$48.30		-$1,266.22
	5435 6805 9369 4618	05/01/2026	COLES 0478 Albany 06		$22.40		-$1,217.92
						Opening Balance:	**$633.93**

bankwest

Transaction search results

search criteria

account	5435 6805 9369 4618
account nickname	Chris Credit card
date	From 25/10/2025 to 23/04/2026
transaction types	All Transaction Types
closing balance	$239.28

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	05/01/2026	Boost Juice Cockburn Success WA		$26.70		-$1,195.52
	5435 6805 9369 4618	05/01/2026	COLES 4824 CLOVERDALE 06		$22.40		-$1,168.82
	5435 6805 9369 4618	05/01/2026	DANGERFIELD COCKBURN SUCCESS WA		$54.40		-$1,146.42
	5435 6805 9369 4618	05/01/2026	BOTANIC GARDENS WANNEROO WA		$10.00		-$1,092.02
	5435 6805 9369 4618	05/01/2026	SP NUVOGUE. POTTERS BAR LN64.90 USD		$97.37		-$1,082.02
	5435 6805 9369 4618	05/01/2026	Google Microsoft OneD Pyrmont AU		$3.00		-$984.65
	5435 6805 9369 4618	05/01/2026	AMZNPRIMEA* AMZNPRIMEA SYDNEY SOUTH NS		$9.99		-$981.65
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	05/01/2026	Google One Barangaroo AU		$0.69		-$971.66
	5435 6805 9369 4618	05/01/2026	THE GOOD GROCER CANN APPLECROSS WA		$56.93		-$970.97
	5435 6805 9369 4618	05/01/2026	SP ESSENTIALS FOR AUST KARIONG NS		$119.99		-$914.04
	5435 6805 9369 4618	05/01/2026	PAYPAL *ZING 0738607722 AU		$52.40		-$794.05
	5435 6805 9369 4618	05/01/2026	PAYPAL *TEMU COM 4029357733 AU		$56.98		-$741.65
	5435 6805 9369 4618	05/01/2026	COSTCO WHOLESALE AUSTR PERTH AIRPORT		$329.26		-$684.67
	5435 6805 9369 4618	02/01/2026	Payment			$150.00	-$355.41
	5435 6805 9369 4618	02/01/2026	Payment			$100.00	-$505.41
	5435 6805 9369 4618	02/01/2026	Payment			$72.00	-$605.41
	5435 6805 9369 4618	02/01/2026	Temu order			$57.00	-$677.41
	5435 6805 9369 4618	02/01/2026	Payment			$50.00	-$734.41
	5435 6805 9369 4618	02/01/2026	CASH ADVANCE INTEREST		$0.03		-$784.41
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	02/01/2026	COLES 0478 Albany 06		$30.54		-$784.38
	5435 6805 9369 4618	02/01/2026	JT S LADIES AND MENS H JOONDALUP		$42.74		-$753.84
	5435 6805 9369 4618	02/01/2026	BUNNINGS 387000 CLARKSON		$9.50		-$711.10
	5435 6805 9369 4618	02/01/2026	ANACONDA JOONDALUP WA		$45.47		-$701.60
	5435 6805 9369 4618	02/01/2026	HOUSEDOWNUNDER DOUBLE BAY NS		$38.00		-$656.13
	5435 6805 9369 4618	02/01/2026	SPUD SHED JOONDALUP		$25.24		-$618.13
	5435 6805 9369 4618	31/12/2025	Payment			$43.00	-$592.89
	5435 6805 9369 4618	31/12/2025	PAYPAL *EBAY AU 4029357733 AU		$19.95		-$635.89
	5435 6805 9369 4618	30/12/2025	Payment			$30.00	-$615.94
	5435 6805 9369 4618	30/12/2025	PETRO FUELS ALBANY CENTENNIAL PAWA		$28.55		-$645.94
	5435 6805 9369 4618	30/12/2025	BP EXP CURRAMBINE 6427 CURRAMBINE WA		$65.12		-$617.39
	5435 6805 9369 4618	30/12/2025	COSTCO WHOLESALE AUSTR PERTH AIRPORT		$204.28		-$552.27
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	29/12/2025	Costco Shopping			$205.00	-$347.99
	5435 6805 9369 4618	29/12/2025	COLES 0478 Albany 06		$31.12		-$552.99
	5435 6805 9369 4618	29/12/2025	COLES 0478 Albany 06		$40.85		-$521.87
	5435 6805 9369 4618	29/12/2025	LIBERTY ALBANY MCKAIL WA		$9.00		-$481.02
	5435 6805 9369 4618	29/12/2025	POST CENTENNIAL PARK P CENTENNIAL PA		$30.00		-$472.02
	5435 6805 9369 4618	29/12/2025	COLES 0478 Albany 06		$41.00		-$442.02
	5435 6805 9369 4618	29/12/2025	SQ *HAZBEANZ FINESTKIN Albany WA		$64.17		-$401.02
	5435 6805 9369 4618	29/12/2025	COLES 0478 Albany 06		$52.83		-$336.85
	5435 6805 9369 4618	29/12/2025	CLARKS NEWSAGENCY ALBANY WA		$60.00		-$284.02
	5435 6805 9369 4618	29/12/2025	LIVING EMPORIUM ALBANY		$108.99		-$224.02
	5435 6805 9369 4618	29/12/2025	Nespresso Australia BT Karrinyup AU		$178.00		-$115.03
	5435 6805 9369 4618	29/12/2025	ALBANY IGA QPS ALBANY		$8.10		$62.97
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	23/12/2025	Albany Horseworld Lange WA		$39.95		$71.07
	5435 6805 9369 4618	23/12/2025	BP ALLWAY MOTORS 1862 ALBANY WA		$66.05		$111.02
	5435 6805 9369 4618	23/12/2025	UPTOWN BOUTIQUE ALBANY AU		$89.95		$177.07
	5435 6805 9369 4618	23/12/2025	CAFE ESPRESSO ONE ALBANY WA		$50.65		$267.02
	5435 6805 9369 4618	23/12/2025	SPENCER PARK BUTCHER SPENCER PARK WA		$64.43		$317.67
	5435 6805 9369 4618	23/12/2025	ALDI STORES ALBANY		$377.13		$382.10
	5435 6805 9369 4618	23/12/2025	SANDRA SPROXTON ALBANY		$15.00		$759.23
						Opening Balance:	**$633.93**

bankwest

Transaction search results

search criteria

account	5435 6805 9369 4618
account nickname	Chris Credit card
date	From 25/10/2025 to 23/04/2026
transaction types	All Transaction Types
closing balance	$239.28

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	22/12/2025	Cr Card Payment			$2,500.00	$774.23
	5435 6805 9369 4618	22/12/2025	Extra cash			$400.00	-$1,725.77
	5435 6805 9369 4618	22/12/2025	COLES 0478 Albany 06		$71.00		-$2,125.77
	5435 6805 9369 4618	22/12/2025	Lux Nails and Beauty Albany WA		$81.28		-$2,054.77
	5435 6805 9369 4618	22/12/2025	PLAZA LOTTERIES Albany AU		$50.00		-$1,973.49
	5435 6805 9369 4618	22/12/2025	PLAZA LOTTERIES Albany AU		$68.70		-$1,923.49
	5435 6805 9369 4618	22/12/2025	COLES 0364 ALBANY 06		$29.00		-$1,854.79

Opening Balance: $633.93

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	22/12/2025	COLES 0478 Albany 06		$331.35		-$1,825.79
	5435 6805 9369 4618	22/12/2025	KMART 1166 ALBANY 06		$183.00		-$1,494.44
	5435 6805 9369 4618	22/12/2025	WOOLWORTHS 4388 ALBANY WA		$48.50		-$1,311.44
	5435 6805 9369 4618	22/12/2025	PROUDS 322 ALBANY WA		$279.00		-$1,262.94
	5435 6805 9369 4618	22/12/2025	JO JOE S DIAL A PIZZA ALBANY AU		$61.00		-$983.94
	5435 6805 9369 4618	18/12/2025	COLES 0478 Albany 06		$30.70		-$922.94
	5435 6805 9369 4618	18/12/2025	PARAMOUNT + PYRMONT AU		$12.99		-$892.24
	5435 6805 9369 4618	18/12/2025	PAYPAL *BN HEALTHY 4029357733 AU		$86.25		-$879.25
	5435 6805 9369 4618	18/12/2025	PAYPAL *BN HEALTHY 4029357733 AU		$86.25		-$793.00
	5435 6805 9369 4618	18/12/2025	BUNNINGS 608000 LANGE		$74.84		-$706.75
	5435 6805 9369 4618	17/12/2025	SP VINEAPPAREL.COM CROMER NS		$84.60		-$631.91
	5435 6805 9369 4618	17/12/2025	ALDI STORES ALBANY		$36.85		-$547.31
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	17/12/2025	PETRO FUELS ALBANY CENTENNIAL PAWA		$65.84		-$510.46
	5435 6805 9369 4618	16/12/2025	FOREIGN TRANSACTION FEE		$2.52		-$444.62
	5435 6805 9369 4618	16/12/2025	Spotify P3D6EA922A Sydney AU		$15.99		-$442.10
	5435 6805 9369 4618	16/12/2025	ORANA PHARMACY GROUP ORANA WA		$33.60		-$426.11
	5435 6805 9369 4618	16/12/2025	PAYPAL 2874 4029357733 HK		$85.44		-$392.51
	5435 6805 9369 4618	16/12/2025	BUNNINGS 608000 LANGE		$100.44		-$307.07
	5435 6805 9369 4618	15/12/2025	Cr Card Payment			$330.00	-$206.63
	5435 6805 9369 4618	15/12/2025	WOOLWORTHS 4388 ALBANY WA		$20.00		-$536.63
	5435 6805 9369 4618	15/12/2025	COLES 0478 Albany 06		$245.84		-$516.63
	5435 6805 9369 4618	15/12/2025	BROOKS GARDEN NEWS LANGE WA		$60.35		-$270.79
	5435 6805 9369 4618	12/12/2025	COLES 0478 Albany 06		$40.65		-$210.44
	5435 6805 9369 4618	11/12/2025	COLES 0478 Albany 06		$61.80		-$169.79
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	11/12/2025	Google One Barangaroo AU		$2.99		-$107.99
	5435 6805 9369 4618	10/12/2025	COLES 0478 Albany 06		$38.40		-$105.00
	5435 6805 9369 4618	10/12/2025	ADVANCED FAMILY AND S Centennial PaWA		$86.90		-$66.60
	5435 6805 9369 4618	10/12/2025	GLOBALDEVELOPMENTGROUP ROCHEDALE SOUQL		$105.00		$20.30
	5435 6805 9369 4618	09/12/2025	Chris cr card			$544.12	$125.30
	5435 6805 9369 4618	09/12/2025	Dad's podiatry			$86.90	-$418.82
	5435 6805 9369 4618	09/12/2025	Cr card payment			$5.63	-$505.72
	5435 6805 9369 4618	09/12/2025	ADVANCED FAMILY AND S Centennial PaWA		$89.00		-$511.35
	5435 6805 9369 4618	09/12/2025	COLES 0478 Albany 06		$40.00		-$422.35
	5435 6805 9369 4618	09/12/2025	BUNNINGS 608000 LANGE		$330.94		-$382.35
	5435 6805 9369 4618	08/12/2025	FOREIGN TRANSACTION FEE		$5.63		-$51.41
	5435 6805 9369 4618	08/12/2025	Cr card payment			$1,855.00	-$45.78
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	08/12/2025	Cr card payment			$370.00	-$1,900.78
	5435 6805 9369 4618	08/12/2025	Dad Podiatry			$180.00	-$2,270.78
	5435 6805 9369 4618	08/12/2025	Foxtel			$137.00	-$2,450.78
	5435 6805 9369 4618	08/12/2025	COLES 0364 ALBANY 06		$17.40		-$2,587.78
	5435 6805 9369 4618	08/12/2025	COLES 0478 Albany 06		$65.90		-$2,570.38
	5435 6805 9369 4618	08/12/2025	UNITED ALBANY ORANA PERTH AIRPORTWA		$4.95		-$2,504.48
	5435 6805 9369 4618	08/12/2025	FOXTEL MANAGEMENT PTY NORTH RYDE		$137.00		-$2,499.53

Opening Balance: $633.93

bankwest

Transaction search results

search criteria

account	5435 6805 9369 4618
account nickname	Chris Credit card
date	From 25/10/2025 to 23/04/2026
transaction types	All Transaction Types
closing balance	$239.28

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	08/12/2025	COLES 0364 ALBANY 06		$128.80		-$2,362.53
	5435 6805 9369 4618	08/12/2025	SMGB ALBANY PLAZA ALBANY AU		$40.00		-$2,233.73
	5435 6805 9369 4618	08/12/2025	SQ *ECLIPSE EVENTS & C Albany WA		$61.20		-$2,193.73
	5435 6805 9369 4618	08/12/2025	CLARKS NEWSAGENCY ALBANY WA		$60.20		-$2,132.53
	5435 6805 9369 4618	08/12/2025	JAY JAYS TRADEMARK PTY ALBANY		$15.00		-$2,072.33
	5435 6805 9369 4618	08/12/2025	LS Handasydes Walmsley AU		$14.00		-$2,057.33
	5435 6805 9369 4618	08/12/2025	LS Handasydes Walmsley AU		$9.50		-$2,043.33
						Opening Balance:	$633.93

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	08/12/2025	COLES 0364 ALBANY 06		$44.76		-$2,033.83
	5435 6805 9369 4618	08/12/2025	KMART 1166 ALBANY 06		$172.25		-$1,989.07
	5435 6805 9369 4618	08/12/2025	PAYPAL *GAMESWORKSH 4029357733 AU		$100.00		-$1,816.82
	5435 6805 9369 4618	08/12/2025	PAYPAL *ZKHKLIMITED 4029357733 HK		$190.82		-$1,716.82
	5435 6805 9369 4618	08/12/2025	TELSTRA SERVICES MELBOURNE		$100.00		-$1,526.00
	5435 6805 9369 4618	05/12/2025	Lux Nails and Beauty Albany WA		$60.96		-$1,426.00
	5435 6805 9369 4618	04/12/2025	GOOGLE*MICROSOFT ONED G.CO/HELPPAY#NS		$3.00		-$1,365.04
	5435 6805 9369 4618	04/12/2025	AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH NS		$9.99		-$1,362.04
	5435 6805 9369 4618	04/12/2025	PETRO FUELS ALBANY CENTENNIAL PAWA		$94.50		-$1,352.05
	5435 6805 9369 4618	04/12/2025	CALIBRE CARE ALBANY		$173.00		-$1,257.55
	5435 6805 9369 4618	03/12/2025	Albany Horseworld Lange WA		$29.95		-$1,084.55
	5435 6805 9369 4618	03/12/2025	WOOLWORTHS 4374 ALBANY WA		$53.40		-$1,054.60
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	02/12/2025	CBA ATM ALBANY B			$250.00	-$1,001.20
	5435 6805 9369 4618	02/12/2025	TERRYWHITE CHEMMART ALBANY WA		$79.98		-$1,251.20
	5435 6805 9369 4618	02/12/2025	ALBANY PLAZA DDS ALBANY WA		$45.30		-$1,171.22
	5435 6805 9369 4618	02/12/2025	LIBERTY ALBANY MCKAIL WA		$49.66		-$1,125.92
	5435 6805 9369 4618	02/12/2025	ALDI STORES HALLS HEAD		$30.10		-$1,076.26
	5435 6805 9369 4618	02/12/2025	ALDI STORES ALBANY		$142.10		-$1,046.16
	5435 6805 9369 4618	02/12/2025	BUNNINGS 608000 LANGE		$104.00		-$904.06
	5435 6805 9369 4618	02/12/2025	BUNNINGS 314000 HALLS HEAD		$83.45		-$800.06
	5435 6805 9369 4618	01/12/2025	CASH ADVANCE FEE		$4.00		-$716.61
	5435 6805 9369 4618	01/12/2025	Cr card payment			$490.00	-$712.61
	5435 6805 9369 4618	01/12/2025	CASH ADVANCE INTEREST		$0.15		-$1,202.61
	5435 6805 9369 4618	01/12/2025	Redi ATM $3.25FEE INC AU		$253.25		-$1,202.46
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	01/12/2025	COLES 0478 Albany 06		$80.40		-$949.21
	5435 6805 9369 4618	01/12/2025	Front Page News Yakamia AU		$51.43		-$868.81
	5435 6805 9369 4618	01/12/2025	OFFICEWORKS 0619 ALBANY 06		$95.99		-$817.38
	5435 6805 9369 4618	01/12/2025	COLES 0364 ALBANY 06		$55.50		-$721.39
	5435 6805 9369 4618	01/12/2025	KMART 1166 ALBANY 06		$118.50		-$665.89
	5435 6805 9369 4618	01/12/2025	KMART 1166 ALBANY 06		$67.50		-$547.39
	5435 6805 9369 4618	01/12/2025	PINJARRA ROADHOUSE PINJARRA WA		$95.28		-$479.89
	5435 6805 9369 4618	01/12/2025	WOOLWORTHS 4395 GREENFIELDS WA		$13.93		-$384.61
	5435 6805 9369 4618	01/12/2025	SP 655630863 MOVIEHUB PALM BEACH QL		$89.96		-$370.68
	5435 6805 9369 4618	01/12/2025	RED DOT STORES GREENFIELDS		$12.99		-$280.72
	5435 6805 9369 4618	01/12/2025	PEREZ & PIZARRO NOMINE MOUNT MELVILL		$50.85		-$267.73
	5435 6805 9369 4618	28/11/2025	PAYPAL *KMARTAUSTRA 4029357733 AU		$219.00		-$216.88
						Opening Balance:	**$633.93**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	27/11/2025	COLES 0478 Albany 06		$44.60		$2.12
	5435 6805 9369 4618	27/11/2025	PETRO FUELS ALBANY CENTENNIAL PAWA		$54.99		$46.72
	5435 6805 9369 4618	26/11/2025	Cr card payment			$100.00	$101.71
	5435 6805 9369 4618	26/11/2025	PETRO FUELS ALBANY CENTENNIAL PAWA		$67.80		$1.71
	5435 6805 9369 4618	25/11/2025	7 ELEVEN 3020 KELMSCOTT WA		$42.02		$69.51
	5435 6805 9369 4618	25/11/2025	ALBANY DOG ROCK CHEM ALBANY WA		$37.90		$111.53
	5435 6805 9369 4618	25/11/2025	PAYPAL *INDAUST 4029357733 AU		$484.50		$149.43
						Opening Balance:	**$633.93**

bankwest

Transaction search results

search criteria

account	5435 6805 9369 4618
account nickname	Chris Credit card
date	From 25/10/2025 to 23/04/2026
transaction types	All Transaction Types
closing balance	$633.93

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	25/11/2025	SMART DOLLAR BELMONT CLOVERDALE WA		$138.38		$633.93
	5435 6805 9369 4618	25/11/2025	MCDONALDS CAROUSEL CANNINGTON WA		$28.55		$772.31
	5435 6805 9369 4618	25/11/2025	ZING POP CULTURE CANNINGTON		$54.00		$800.86
	5435 6805 9369 4618	24/11/2025	Cr card payment			$1,770.00	$854.86
	5435 6805 9369 4618	24/11/2025	Dad's Conti Aids			$485.00	-$915.14
	5435 6805 9369 4618	24/11/2025	COLES 0478 Albany 06		$46.75		-$1,400.14
	5435 6805 9369 4618	24/11/2025	Uniqlo Carousel CANNINGTON AU		$84.60		-$1,353.39
						Opening Balance:	-$789.98

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	24/11/2025	ZLR*SkinKandy Australi Cannington AU		$25.00		-$1,268.79
	5435 6805 9369 4618	24/11/2025	HONGYIDA PTY LTD CANNINGTON WA		$39.95		-$1,243.79
	5435 6805 9369 4618	24/11/2025	BURK BEAUFORT RIVER BEAUFORT RIVE		$45.01		-$1,203.84
	5435 6805 9369 4618	24/11/2025	THE FARINA GROUP PTY CANNINGTON		$43.00		-$1,158.83
	5435 6805 9369 4618	24/11/2025	SQ *PERFUME WORLD Belmont WA		$25.00		-$1,115.83
	5435 6805 9369 4618	24/11/2025	Heart Republic Murdoch AU		$5.15		-$1,090.83
	5435 6805 9369 4618	24/11/2025	BIG W 0450 BELMONT WA		$225.30		-$1,085.68
	5435 6805 9369 4618	24/11/2025	COLES 4824 CLOVERDALE 06		$25.35		-$860.38
	5435 6805 9369 4618	24/11/2025	3P SOUL PTY LTD CLOVERDALE		$23.80		-$835.03
	5435 6805 9369 4618	21/11/2025	Cr card payment			$55.00	-$811.23
	5435 6805 9369 4618	21/11/2025	COLES 0364 ALBANY 06		$51.75		-$866.23
	5435 6805 9369 4618	20/11/2025	ALBANY PLAZA DDS ALBANY WA		$124.93		-$814.48
						Opening Balance:	**-$789.98**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	19/11/2025	COLES 0478 Albany 06		$27.90		-$689.55
	5435 6805 9369 4618	18/11/2025	TERRYWHITE CHEMMART ALBANY WA		$79.98		-$661.65
	5435 6805 9369 4618	18/11/2025	ALBANY PLAZA DDS ALBANY WA		$172.33		-$581.67
	5435 6805 9369 4618	18/11/2025	SPOTLIGHT ALBANY ALBANY WA		$33.00		-$409.34
	5435 6805 9369 4618	18/11/2025	PARAMOUNT + PYRMONT AU		$10.99		-$376.34
	5435 6805 9369 4618	18/11/2025	PAYPAL *AMX 4029357733 AU		$254.10		-$365.35
	5435 6805 9369 4618	18/11/2025	ALDI STORES ALBANY		$27.58		-$111.25
	5435 6805 9369 4618	18/11/2025	RED DOT STORES ALBANY		$51.96		-$83.67
	5435 6805 9369 4618	17/11/2025	Cr card payment			$500.00	-$31.71
	5435 6805 9369 4618	17/11/2025	KMART 1166 ALBANY 06		$136.00		-$531.71
	5435 6805 9369 4618	17/11/2025	ALDI STORES ALBANY		$110.31		-$395.71
	5435 6805 9369 4618	17/11/2025	Lux Nails and Beauty Albany WA		$60.96		-$285.40
						Opening Balance:	**-$789.98**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	17/11/2025	PLAZA LOTTERIES Albany AU		$52.80		-$224.44
	5435 6805 9369 4618	17/11/2025	Spotify P3C6B7F50D Sydney AU		$15.99		-$171.64
	5435 6805 9369 4618	17/11/2025	COLES 0364 ALBANY 06		$83.25		-$155.65
	5435 6805 9369 4618	17/11/2025	KMART 1166 ALBANY 06		$12.00		-$72.40
	5435 6805 9369 4618	17/11/2025	COLES 0478 Albany 06		$36.50		-$60.40
	5435 6805 9369 4618	14/11/2025	COLES 0478 Albany 06		$23.90		-$23.90
	5435 6805 9369 4618	12/11/2025	WOOLWORTHS 4374 ALBANY WA		$75.00		$0.00
	5435 6805 9369 4618	12/11/2025	SPOTLIGHT ALBANY ALBANY WA		$21.00		$75.00
	5435 6805 9369 4618	12/11/2025	PETRO FUELS ALBANY CENTENNIAL PAWA		$71.33		$96.00
	5435 6805 9369 4618	12/11/2025	PETBARN CENTENNIAL PA		$45.00		$167.33
	5435 6805 9369 4618	12/11/2025	ALDI STORES ALBANY		$62.05		$212.33
	5435 6805 9369 4618	11/11/2025	Cr card payment			$1,504.12	$274.38
						Opening Balance:	**-$789.98**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	11/11/2025	Transfer			$96.00	-$1,229.74
	5435 6805 9369 4618	11/11/2025	Google One Pyrmont AU		$2.99		-$1,325.74
	5435 6805 9369 4618	11/11/2025	BETTER CHOICE MARGARET MARGARET RIVE		$78.44		-$1,322.75
	5435 6805 9369 4618	10/11/2025	Cr card payment			$240.00	-$1,244.31
	5435 6805 9369 4618	10/11/2025	COLES 0478 Albany 06		$47.75		-$1,484.31
	5435 6805 9369 4618	10/11/2025	SHRI ANANTA PTY LTD ALBANY		$47.23		-$1,436.56
	5435 6805 9369 4618	10/11/2025	LS LLOYDS OF MARGARET MARGARET RIVEWA		$182.85		-$1,389.33
						Opening Balance:	**-$789.98**

bankwest

Transaction search results

search criteria

account	5435 6805 9369 4618
account nickname	Chris Credit card
date	From 25/10/2025 to 23/04/2026
transaction types	All Transaction Types
closing balance	$633.93

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	10/11/2025	NEWSXPRESS M RIVER MARGARET RIVEWA		$77.10		-$1,206.48
	5435 6805 9369 4618	10/11/2025	GLITTERATI MARGARET RIVE		$148.00		-$1,129.38
	5435 6805 9369 4618	10/11/2025	MARGARET RIVER BOOKS MARGARET RIVE		$22.99		-$981.38
	5435 6805 9369 4618	10/11/2025	SQ *ANDERS SURF PHOTOG Margaret RiveWA		$127.38		-$958.39
	5435 6805 9369 4618	10/11/2025	TELSTRA SERVICES MELBOURNE		$170.52		-$831.01
	5435 6805 9369 4618	07/11/2025	Foxtel			$137.00	-$660.49
	5435 6805 9369 4618	07/11/2025	COLES 0478 Albany 06		$47.90		-$797.49
						Opening Balance:	-$789.98

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	07/11/2025	SMP*Joop Thai Restaura Centennial PaWA		$22.36		-$749.59
	5435 6805 9369 4618	06/11/2025	FOXTEL MANAGEMENT PTY NORTH RYDE		$136.00		-$727.23
	5435 6805 9369 4618	06/11/2025	FOXTEL MANAGEMENT PTY NORTH RYDE		$1.00		-$591.23
	5435 6805 9369 4618	05/11/2025	SANDRA SPROXTON ALBANY		$49.00		-$590.23
	5435 6805 9369 4618	05/11/2025	NOODLER S NOODLE BAR ALBANY		$34.00		-$541.23
	5435 6805 9369 4618	04/11/2025	Google Microsoft OneD Barangaroo AU		$3.00		-$507.23
	5435 6805 9369 4618	04/11/2025	AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH NS		$9.99		-$504.23
	5435 6805 9369 4618	04/11/2025	UNITED PETROLEUM AUSTR MOUNT MELVILLAU		$75.00		-$494.24
	5435 6805 9369 4618	04/11/2025	ALDI STORES ALBANY		$56.64		-$419.24
	5435 6805 9369 4618	04/11/2025	T AND C SUPPLIES ALBANY		$40.08		-$362.60
	5435 6805 9369 4618	04/11/2025	BUNNINGS 608000 LANGE		$71.85		-$322.52
	5435 6805 9369 4618	04/11/2025	BUNNINGS 608000 LANGE		$29.00		-$250.67
						Opening Balance:	**-$789.98**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	03/11/2025	COLES 0478 Albany 06		$174.76		-$221.67
	5435 6805 9369 4618	03/11/2025	Front Page News Yakamia AU		$69.83		-$46.91
	5435 6805 9369 4618	03/11/2025	COLES 0364 ALBANY 06		$88.20		$22.92
	5435 6805 9369 4618	03/11/2025	KMART 1166 ALBANY 06		$15.00		$111.12
	5435 6805 9369 4618	03/11/2025	SANDRA SPROXTON ALBANY		$49.00		$126.12
	5435 6805 9369 4618	31/10/2025	Cr card payment			$185.00	$175.12
	5435 6805 9369 4618	31/10/2025	COLES 0478 Albany 06		$67.00		-$9.88
	5435 6805 9369 4618	31/10/2025	PAYPAL *CHEMISTWH CWAU 0403620213 AU		$86.66		$57.12
	5435 6805 9369 4618	31/10/2025	BREW LANE CENTENNIAL PA		$10.00		$143.78
	5435 6805 9369 4618	29/10/2025	Cr card payment			$815.00	$153.78
	5435 6805 9369 4618	29/10/2025	COLES 0478 Albany 06		$41.15		-$661.22
	5435 6805 9369 4618	28/10/2025	TWC WAROONA WAROONA WA		$35.98		-$620.07
						Opening Balance:	**-$789.98**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	28/10/2025	ORANA PHARMACY GROUP ORANA WA		$18.30		-$584.09
	5435 6805 9369 4618	27/10/2025	BW transfer			$1,032.00	-$565.79
	5435 6805 9369 4618	27/10/2025	transfer			$250.00	-$1,597.79
	5435 6805 9369 4618	27/10/2025	COLES 0478 Albany 06		$47.65		-$1,847.79
	5435 6805 9369 4618	27/10/2025	LIBERTY ALBANY MCKAIL WA		$27.17		-$1,800.14
	5435 6805 9369 4618	27/10/2025	EYERITE SIGNS ALBANY		$297.00		-$1,772.97
	5435 6805 9369 4618	27/10/2025	SQ *HORSELAND KELMSCOT Mandurah WA		$160.00		-$1,475.97
	5435 6805 9369 4618	27/10/2025	SQ *HAYLEY JENSEN Dudley Park WA		$120.00		-$1,315.97
	5435 6805 9369 4618	27/10/2025	SQ *PAMPAS PIZZA Mandurah WA		$9.17		-$1,195.97
	5435 6805 9369 4618	27/10/2025	SQ *MASTER CATERING WA Dudley Park WA		$20.60		-$1,186.80
	5435 6805 9369 4618	27/10/2025	BIG W 0449 MANDURAH WA		$81.00		-$1,166.20
	5435 6805 9369 4618	27/10/2025	PINJARRA ROADHOUSE PINJARRA WA		$93.86		-$1,085.20
						Opening Balance:	**-$789.98**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6805 9369 4618	27/10/2025	WAROONA NEWSAGENCY WAROONA WA		$18.00		-$991.34
	5435 6805 9369 4618	27/10/2025	SOUL ORIGIN BALDIVIS MANDURAH		$11.90		-$973.34
	5435 6805 9369 4618	27/10/2025	STARBUCKS COFFEE E01 MANDURAH WA		$23.80		-$961.44
	5435 6805 9369 4618	27/10/2025	JB HI FI MANDURAH FO MANDURAH WA		$79.00		-$937.64
	5435 6805 9369 4618	27/10/2025	COLES 0390 COLLIE 06		$36.40		-$858.64
	5435 6805 9369 4618	27/10/2025	BRUNSWICK SUPERMARKET BRUNSWICK AU		$32.26		-$822.24
						Opening Balance:	**-$789.98**