bankwest

Transaction search results

search criteria

account	5435 6802 0520 4269
account nickname	Bankwest Zero Mastercard
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 6802 0520 4269	30/03/2026	Payment			$748.19	$0.00
	5435 6802 0520 4269	27/03/2026	CourtyardPERMurdochFP Perth WA		$426.15		-$748.19
	5435 6802 0520 4269	26/03/2026	HERES LUCK LOTTERY CLOVERDALE WA		$25.90		-$322.04
	5435 6802 0520 4269	25/03/2026	EB/ZiNG Belmont Cloverdale AU		$50.00		-$296.14
	5435 6802 0520 4269	24/03/2026	BP EXPRESS 6218 CARLISLE WA		$21.65		-$246.14
	5435 6802 0520 4269	24/03/2026	BP EXPRESS 6218 CARLISLE WA		$130.59		-$224.49
	5435 6802 0520 4269	24/03/2026	BPAG KELMSCOTT KELMSCOTT WA		$93.90		-$93.90

Opening Balance: $0.00

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6802 0520 4269	16/03/2026	payment			$14.23	$0.00
	5435 6802 0520 4269	16/03/2026	SMP*Wild West Bowling 6aOrana WA		$14.23		-$14.23
	5435 6802 0520 4269	13/03/2026	Payment			$249.85	$0.00
	5435 6802 0520 4269	10/03/2026	ADJUSTMENT REVERSAL		$174.08		-$249.85
	5435 6802 0520 4269	10/03/2026	ADJUSTMENT REVERSAL		$115.41		-$75.77
	5435 6802 0520 4269	09/03/2026	JUST SOCKS EMBLETON		$30.36		$39.64
	5435 6802 0520 4269	04/03/2026	Ayers Rock Campground Yulara NT			$70.00	$70.00
	5435 6802 0520 4269	23/02/2026	Payment			$41.46	$0.00
	5435 6802 0520 4269	20/02/2026	SPORTSPOWER ALBANY ALBANY WA		$279.95		-$41.46
	5435 6855 5118 9055	17/02/2026	FRGN TRANS FEE REVERSAL			$5.14	$238.49
	5435 6855 5118 9055	17/02/2026	FRGN TRANS FEE REVERSAL			$3.40	$233.35
	5435 6855 5118 9055	17/02/2026	MTGPLN2 Lincoln 90.50 GBP			$174.08	$229.95
						Opening Balance:	**$0.00**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6855 5118 9055	17/02/2026	MTGPLN2 Lincoln 60.00 GBP			$115.41	$55.87
	5435 6802 0520 4269	16/02/2026	COLES 0478 Albany 06		$96.65		-$59.54
	5435 6802 0520 4269	16/02/2026	SMP*Bloomin Flowers a Albany WA		$104.74		$37.11
	5435 6802 0520 4269	11/02/2026	INTEREST ADJUSTMENT			$2.42	$141.85
	5435 6802 0520 4269	11/02/2026	FOREIGN FEE ADJUSTMENT			$0.45	$139.43
	5435 6802 0520 4269	11/02/2026	FOREIGN FEE ADJUSTMENT			$5.26	$138.98
	5435 6802 0520 4269	11/02/2026	CREDIT ADJUSTMENT			$178.44	$133.72
	5435 6802 0520 4269	11/02/2026	FOREIGN FEE ADJUSTMENT			$3.55	-$44.72
	5435 6802 0520 4269	11/02/2026	CREDIT ADJUSTMENT			$120.32	-$48.27
	5435 6802 0520 4269	11/02/2026	CREDIT ADJUSTMENT			$15.11	-$168.59
	5435 6855 5118 9055	04/02/2026	FOREIGN TRANSACTION FEE		$5.26		-$183.70
	5435 6855 5118 9055	04/02/2026	MTGPLN2 Lincoln 90.50 GBP		$178.44		-$178.44
						Opening Balance:	**$0.00**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
	5435 6855 5118 9055	29/01/2026	Payment			$140.58	$0.00
	5435 6855 5118 9055	27/01/2026	Albany Vet Hospital Albany WA		$136.58		-$140.58
	5435 6855 5118 9055	20/01/2026	FOREIGN TRANSACTION FEE		$3.55		-$4.00
	5435 6855 5118 9055	20/01/2026	MTGPLN2 Lincoln 60.00 GBP		$120.32		-$0.45
	5435 6855 5118 9055	19/01/2026	FOREIGN TRANSACTION FEE		$0.45		$119.87
	5435 6855 5118 9055	19/01/2026	payment			$15.11	$120.32
	5435 6855 5118 9055	19/01/2026	Payment			$398.96	$105.21
	5435 6855 5118 9055	19/01/2026	MTGPLN2 Lincoln 7.50 GBP		$15.11		-$293.75
	5435 6855 5118 9055	19/01/2026	Heritage Caravan Par Ross AU		$110.75		-$278.64
	5435 6855 5118 9055	19/01/2026	DISCOVERY HOLIDAY PARK PORT AUGUSTA		$51.76		-$167.89
	5435 6855 5118 9055	19/01/2026	BIG4 STUART RANGE OUTB COOBER PEDY		$45.50		-$116.13
	5435 6855 5118 9055	19/01/2026	VTC-Online Yulara NT		$70.63		-$70.63
						Opening Balance:	**$0.00**