Orange Everyday statement

029

4294967197

Mr Matthew Skow
7 Damon Court
MILLGROVE VIC 3799

Client number: 43651303
BSB number: 923 100
Orange Everyday number: 34510897
Statement number: 42
Statement from: 01/04/2026 to 30/06/2026

Updating your details.

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Balance

Opening balance	Total money in	Total money out	Closing balance
$82.05	$12,646.71	$-12,628.70	$100.06

Transactions

Account name: Matt Main account

Date	Details	Money out $	Money in $	Balance $
02/04/2026	Osko Deposit - Receipt 403764 Mr Matthew D Skow		20.00	102.05
11/04/2026	Osko Deposit - Receipt 378708 Mr Matthew D Skow		22.00	124.05
11/04/2026	Osko Deposit - Receipt 578486 Mr Matthew D Skow		20.00	144.05
12/04/2026	Osko Deposit - Receipt 226992 Mr Matthew D Skow		2.80	146.85
13/04/2026	Visa Purchase - Receipt 186549 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 12/04/26 Card 7474	-6.27		140.58
22/04/2026	Osko Deposit - Receipt 038860 J Skow		105.00	245.58
23/04/2026	EFTPOS Purchase - Receipt 395977 Yarra Junction Newsagen Date 23/04/26 Card 7474	-12.70		232.88
24/04/2026	Osko Deposit - Receipt 096866 Mr Matthew D Skow		200.00	432.88
26/04/2026	Osko Deposit - Receipt 185936 Mr Matthew D Skow		100.00	532.88
27/04/2026	ATM Withdrawal - Cash - Receipt 005687 CBA ATM YARRA JUNCT IC 385301 Date 27/04/26 Card 7474	-160.00		372.88

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
27/04/2026	Visa Purchase - Receipt 192270 Yarra Junc.H Hardware Yarra Juncti Date 26/04/26 Card 7474	-27.89		344.99
27/04/2026	Osko Deposit - Receipt 761415 Mr Matthew D Skow		80.00	424.99
29/04/2026	Visa Purchase - Receipt 112513 BWS LIQUOR/84-88 WARBURTO YARRA JCTN Date 28/04/26 Card 7474	-13.30		411.69
29/04/2026	Osko Deposit - Receipt 596056 Mr Matthew D Skow		38.00	449.69
01/05/2026	EFTPOS Purchase - Receipt 121845 ALDI STORES ILLE Date 01/05/26 Card 7474	-148.47		301.22
01/05/2026	EFTPOS Purchase - Receipt 044221 SMP*SAM FAILLAS QUALI Date 01/05/26 Card 7474	-14.49		286.73
02/05/2026	Visa Purchase - Receipt 145949 SQ *FILL GOOD BULK FOODS WESBURN Date 01/05/26 Card 7474	-13.41		273.32
02/05/2026	Visa Purchase - Receipt 145950 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 01/05/26 Card 7474	-19.45		253.87
03/05/2026	Osko Deposit - Receipt 527994 Mr Matthew D Skow		2,000.00	2,253.87
03/05/2026	Internal Transfer - Receipt 549094 Fire To Savings Maximiser 807259130	-2,000.00		253.87
04/05/2026	Osko Deposit - Receipt 529294 Mr Matthew D Skow		290.00	543.87
04/05/2026	Osko Deposit - Receipt 662791 Mr Matthew D Skow		140.00	683.87
04/05/2026	Internal Transfer - Receipt 838250 Mother Dsy Lunch To Savings Maximiser 87617295	-145.00		538.87
06/05/2026	Visa Purchase - Receipt 194541 POST YARRA JUNCTION LP YARRA JUNCTI Date 04/05/26 Card 7474	-7.90		530.97
06/05/2026	Osko Deposit - Receipt 866623 Mr Matthew D Skow		5.90	536.87
07/05/2026	Visa Purchase - Receipt 142729 BUNNINGS 731000 PAKENHAM Date 05/05/26 Card 7474	-17.93		518.94
07/05/2026	Visa Purchase - Receipt 142730 LS Silva Coffee Roaste Wesburn Date 06/05/26 Card 7474	-58.71		460.23
07/05/2026	Osko Deposit - Receipt 604682 Mr Matthew D Skow		6.50	466.73
08/05/2026	Visa Purchase - Receipt 101603 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 07/05/26 Card 7474	-42.45		424.28
08/05/2026	EFTPOS Purchase - Receipt 002357 Vic Tiles Kilsyth Sout Date 08/05/26 Card 7474	-10.00		414.28
08/05/2026	Internal Transfer - Receipt 493833 Food Money From Savings Maximiser 807259130		335.00	749.28
08/05/2026	EFTPOS Purchase - Receipt 124864 ALDI STORES ILLE Date 08/05/26 Card 7474	-48.14		701.14

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
09/05/2026	Visa Purchase - Receipt 143709 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 08/05/26 Card 7474	-26.03		675.11
09/05/2026	Osko Deposit - Receipt 411800 Mr Matthew D Skow		250.00	925.11
09/05/2026	Internal Transfer - Receipt 443683 Sky Birthday Present To Orange Everyday 311516794	-250.00		675.11
09/05/2026	EFTPOS Purchase - Receipt 002321 ALDI STORES LESVILLE VI Date 09/05/26 Card 7474	-91.14		583.97
10/05/2026	Visa Purchase - Receipt 199827 BWS LIQUOR/84-88 WARBURTO YARRA JCTN Date 09/05/26 Card 7474	-13.30		570.67
10/05/2026	Visa Purchase - Receipt 199828 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 09/05/26 Card 7474	-53.99		516.68
10/05/2026	Internal Transfer - Receipt 292075 Dinner From Savings Maximiser 87617295		175.00	691.68
11/05/2026	Visa Purchase - Receipt 102654 SQ *SLADE STAPLES Yarra Juncti Date 10/05/26 Card 7474	-175.53		516.15
11/05/2026	Osko Deposit - Receipt 558690 Mr Matthew D Skow		280.00	796.15
11/05/2026	Internal Transfer - Receipt 629824 Food Pay Back To Savings Maximiser 807259130	-280.00		516.15
11/05/2026	Internal Transfer - Receipt 658139 Dep From Orange Everyday 311516794		20.00	536.15
11/05/2026	Osko Deposit - Receipt 711452 Mr Matthew D Skow		22.00	558.15
12/05/2026	Osko Deposit - Receipt 106331 Mr Matthew D Skow		30.00	588.15
13/05/2026	Deposit - Receipt 431415 Mrs Joanne Beverley Skow		30.00	618.15
13/05/2026	Osko Deposit - Receipt 582219 J Skow		369.00	987.15
13/05/2026	Internal Transfer - Receipt 638713 Pay Back Food To Savings Maximiser 807259130	-55.00		932.15
13/05/2026	Osko Deposit - Receipt 704940 Mr Matthew D Skow		55.00	987.15
13/05/2026	EFTPOS Purchase - Receipt 177188 Shell Reddy Express Lil Lilydale Date 13/05/26 Card 7474	-42.37		944.78
13/05/2026	Osko Deposit - Receipt 861942 Mr Matthew D Skow		12.00	956.78
13/05/2026	EFTPOS Purchase - Receipt 002082 KEVIN DENNIS MOTORS EASTE Date 13/05/26 Card 7474	-368.40		588.38
13/05/2026	EFTPOS Purchase - Receipt 012878 ALDI STORES YDALE Date 13/05/26 Card 7474	-62.97		525.41
13/05/2026	EFTPOS Purchase - Receipt 188809 Shell Reddy Express Lil Lilydale Date 13/05/26 Card 7474	-60.02		465.39
13/05/2026	Internal Transfer - Receipt 723139 Food Money From Savings Maximiser 807259130		40.00	505.39

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
13/05/2026	Osko Deposit - Receipt 068342 Mr Matthew D Skow		65.00	570.39
14/05/2026	Visa Purchase - Receipt 130155 SUSHI HUB LILYDALE LILYDALE Date 13/05/26 Card 7474	-14.50		555.89
14/05/2026	Visa Purchase - Receipt 130156 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 13/05/26 Card 7474	-40.09		515.80
14/05/2026	Internal Transfer - Receipt 622963 Food Shopping From Savings Maximiser 807259130		30.00	545.80
14/05/2026	EFTPOS Purchase - Receipt 027783 ALDI STORES ILLE Date 14/05/26 Card 7474	-28.31		517.49
15/05/2026	Visa/Eftpos Refund - Receipt 154057 BUNNINGS 410000 LILYDALE Date 13/05/26 Card 7474		13.33	530.82
15/05/2026	EFTPOS Purchase - Receipt 019340 YARRA JUNCTION PIZZA & YARRA JUNCTI Date 15/05/26 Card 7474	-44.48		486.34
16/05/2026	Visa Purchase - Receipt 128426 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 15/05/26 Card 7474	-11.40		474.94
16/05/2026	Visa Purchase - Receipt 128427 BWS LIQUOR/84-88 WARBURTO YARRA JCTN Date 15/05/26 Card 7474	-30.40		444.54
16/05/2026	Internal Transfer - Receipt 348324 Food Shopping From Savings Maximiser 807259130		56.00	500.54
16/05/2026	Internal Transfer - Receipt 433543 Food Shopping From Savings Maximiser 807259130		212.00	712.54
16/05/2026	Internal Transfer - Receipt 462330 Dep To Savings Maximiser 807259130	-3.00		709.54
16/05/2026	Osko Deposit - Receipt 520461 Mr Matthew D Skow		31.00	740.54
16/05/2026	Osko Deposit - Receipt 608398 Mr Matthew D Skow		21.00	761.54
17/05/2026	Visa Purchase - Receipt 181102 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 16/05/26 Card 7474	-12.06		749.48
17/05/2026	Osko Deposit - Receipt 620821 Mr Matthew D Skow		20.00	769.48
17/05/2026	EFTPOS Purchase - Receipt 022419 ALDI STORES ILLE Date 17/05/26 Card 7474	-129.18		640.30
17/05/2026	Osko Payment - Receipt 690805 Transfer To Matthew Skow	-40.00		600.30
17/05/2026	Deposit - Receipt 832109 Mrs Joanne Beverley Skow		40.00	640.30
18/05/2026	Visa Purchase - Receipt 193931 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 17/05/26 Card 7474	-54.15		586.15
18/05/2026	Internal Transfer - Receipt 712178 Dep To Savings Maximiser 814495341	-530.00		56.15
18/05/2026	Osko Deposit - Receipt 845052 Mr Matthew D Skow		280.00	336.15

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
18/05/2026	Osko Deposit - Receipt 014300 Mr Matthew D Skow		170.00	506.15
18/05/2026	Osko Deposit - Receipt 058302 Mr Matthew D Skow		32.00	538.15
18/05/2026	Internal Transfer - Receipt 097999 Pay Back Food Money To Savings Maximiser 807259130	-280.00		258.15
18/05/2026	Internal Transfer - Receipt 120303 Holiday Money To Savings Maximiser 814495341	-170.00		88.15
18/05/2026	EFTPOS Purchase - Receipt 045616 SMP*SAM FAILLAS QUALI Date 18/05/26 Card 7474	-24.75		63.40
18/05/2026	Osko Deposit - Receipt 141935 Mr Matthew D Skow		5.00	68.40
18/05/2026	Pay Anyone - Receipt 180268 Transfer To Jo-anne B Skow	-20.00		48.40
19/05/2026	Visa Purchase - Receipt 186253 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 18/05/26 Card 7474	-6.44		41.96
19/05/2026	Visa Purchase - Receipt 186254 BWS LIQUOR/84-88 WARBURTO YARRA JCTN Date 18/05/26 Card 7474	-41.80		0.16
19/05/2026	Internal Transfer - Receipt 785097 Massage From Savings Maximiser 814495341		50.00	50.16
19/05/2026	Osko Deposit - Receipt 582617 Mr Matthew D Skow		55.00	105.16
19/05/2026	Internal Transfer - Receipt 608517 Food Pay Back To Savings Maximiser 807259130	-55.00		50.16
19/05/2026	Internal Transfer - Receipt 638354 Massage Put Away To Savings Maximiser 73738464	-50.00		0.16
20/05/2026	Osko Deposit - Receipt 216900 Mr Matthew D Skow		25.00	25.16
20/05/2026	Internal Transfer - Receipt 248258 Dep To Savings Maximiser 73738464	-25.00		0.16
24/05/2026	Osko Deposit - Receipt 045753 Mr Matthew D Skow		32.00	32.16
24/05/2026	Internal Transfer - Receipt 230977 Dep To Savings Maximiser 73738464	-19.00		13.16
25/05/2026	Visa Purchase - Receipt 187628 Millgrove Village Bak Millgrove Date 24/05/26 Card 7474	-12.50		0.66
25/05/2026	Internal Transfer - Receipt 362336 Massage From Savings Maximiser 73738464		94.00	94.66
25/05/2026	Osko Payment - Receipt 424185 Transfer To Matthew Skow	-94.00		0.66
25/05/2026	Osko Deposit - Receipt 484394 Mr Matthew D Skow		83.00	83.66
25/05/2026	Internal Transfer - Receipt 523001 Hoildays To Savings Maximiser 814495341	-83.00		0.66
25/05/2026	Internal Transfer - Receipt 219933 Fire From Savings Maximiser 807259130		2,000.00	2,000.66
25/05/2026	Osko Payment - Receipt 382482 Transfer To Plumbing With Pride	-2,000.00		0.66

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
28/05/2026	Internal Transfer - Receipt 666069 Lotto From Savings Maximiser 814495341		33.00	33.66
28/05/2026	EFTPOS Purchase - Receipt 673049 Yarra Junction Newsagen Date 28/05/26 Card 7474	-28.40		5.26
29/05/2026	Internal Transfer - Receipt 053849 Food Money From Savings Maximiser 814495341		330.00	335.26
29/05/2026	EFTPOS Purchase - Receipt 131423 ALDI STORES ILLE Date 29/05/26 Card 7474	-74.13		261.13
30/05/2026	Visa Purchase - Receipt 124680 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 29/05/26 Card 7474	-38.49		222.64
30/05/2026	EFTPOS Purchase - Receipt 078171 ALDI STORES GWOOD Date 30/05/26 Card 7474	-43.23		179.41
30/05/2026	Osko Payment - Receipt 104376 Transfer To Matthew Skow	-120.00		59.41
30/05/2026	Osko Deposit - Receipt 642579 J Skow		26.00	85.41
31/05/2026	Visa Purchase - Receipt 151189 COLES 0637 RINGWOOD Date 30/05/26 Card 7474	-43.56		41.85
31/05/2026	Osko Deposit - Receipt 305636 Mr Matthew D Skow		20.00	61.85
01/06/2026	Visa Purchase - Receipt 179079 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 31/05/26 Card 7474	-23.31		38.54
01/06/2026	Osko Deposit - Receipt 465462 Mr Matthew D Skow		280.00	318.54
01/06/2026	Internal Transfer - Receipt 490810 Food Payback To Savings Maximiser 814495341	-280.00		38.54
01/06/2026	Osko Deposit - Receipt 542805 Mr Matthew D Skow		45.00	83.54
01/06/2026	EFTPOS Purchase - Receipt 046728 SMP*SAM FAILLAS QUALI Date 01/06/26 Card 7474	-20.44		63.10
02/06/2026	Visa Purchase - Receipt 160293 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 01/06/26 Card 7474	-7.29		55.81
02/06/2026	Osko Payment - Receipt 310783 Transfer To Matthew Skow	-55.00		0.81
03/06/2026	Osko Deposit - Receipt 478854 Mr Matthew D Skow		57.00	57.81
03/06/2026	Internal Transfer - Receipt 573846 Dep To Savings Maximiser 814495341	-57.00		0.81
04/06/2026	Internal Transfer - Receipt 874795 Shoppingfood Money From Savings Maximiser 814495341		280.00	280.81
04/06/2026	EFTPOS Purchase - Receipt 134144 ALDI STORES ILLE Date 04/06/26 Card 7474	-16.80		264.01
04/06/2026	EFTPOS Purchase - Receipt 047038 SMP*SAM FAILLAS QUALI Date 04/06/26 Card 7474	-25.40		238.61

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
05/06/2026	Visa Purchase - Receipt 192069 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 04/06/26 Card 7474	-9.00		229.61
05/06/2026	EFTPOS Purchase - Receipt 314275 FOODWORKS WOORI YAL Date 05/06/26 Card 7474	-15.82		213.79
06/06/2026	Deposit - Receipt 042356 Mrs Joanne Beverley Skow		21.00	234.79
06/06/2026	Visa Purchase - Receipt 136602 MCDONALDS ROXBURGH P ROXBURGH PAR Date 04/06/26 Card 7474	-11.90		222.89
06/06/2026	Visa Purchase - Receipt 136603 BWS LIQUOR/84-88 WARBURTO YARRA JCTN Date 05/06/26 Card 7474	-20.90		201.99
06/06/2026	Visa Purchase - Receipt 136604 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 05/06/26 Card 7474	-26.67		175.32
06/06/2026	Internal Transfer - Receipt 830135 Wood From Savings Maximiser 814495341		147.00	322.32
06/06/2026	Osko Payment - Receipt 072796 Transfer To Matthew Skow	-120.00		202.32
06/06/2026	Osko Payment - Receipt 120163 Transfer To Matthew Skow	-10.00		192.32
07/06/2026	Visa Purchase - Receipt 163993 SQ *FILL GOOD BULK FOODS WESBURN Date 06/06/26 Card 7474	-8.72		183.60
07/06/2026	Visa Purchase - Receipt 163994 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 06/06/26 Card 7474	-38.09		145.51
07/06/2026	Internal Transfer - Receipt 146417 Food Money From Savings Maximiser 814495341		55.00	200.51
07/06/2026	EFTPOS Purchase - Receipt 135341 ALDI STORES ILLE Date 07/06/26 Card 7474	-142.20		58.31
07/06/2026	Osko Payment - Receipt 332077 Transfer To Matthew Skow	-17.10		41.21
08/06/2026	Visa Purchase - Receipt 197187 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 07/06/26 Card 7474	-40.61		0.60
08/06/2026	Osko Deposit - Receipt 633004 Mr Matthew D Skow		280.00	280.60
08/06/2026	Osko Deposit - Receipt 646238 Mr Matthew D Skow		80.00	360.60
08/06/2026	Internal Transfer - Receipt 660777 Food Pay Back To Savings Maximiser 814495341	-360.00		0.60
11/06/2026	Osko Deposit - Receipt 083172 Mr Matthew D Skow		55.00	55.60
11/06/2026	Internal Transfer - Receipt 122428 Dep To Savings Maximiser 814495341	-55.00		0.60
11/06/2026	Internal Transfer - Receipt 167483 Food Money From Savings Maximiser 814495341		280.00	280.60
11/06/2026	EFTPOS Purchase - Receipt 047614 SMP*SAM FAILLAS QUALI Date 11/06/26 Card 7474	-35.62		244.98

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
11/06/2026	EFTPOS Purchase - Receipt 002024 SMP*The Warburton Hote Date 11/06/26 Card 7474	-13.21		231.77
11/06/2026	EFTPOS Purchase - Receipt 002046 SMP*The Warburton Hote Date 11/06/26 Card 7474	-58.96		172.81
12/06/2026	Visa Purchase - Receipt 178447 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 11/06/26 Card 7474	-5.03		167.78
13/06/2026	Visa Purchase - Receipt 121564 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 12/06/26 Card 7474	-19.85		147.93
14/06/2026	Osko Deposit - Receipt 069933 Mr Matthew D Skow		27.00	174.93
14/06/2026	Internal Transfer - Receipt 080945 Dep From Savings Maximiser 814495341		10.00	184.93
14/06/2026	EFTPOS Purchase - Receipt 174986 SQ *YARRA VALLEY ARTIS Date 14/06/26 Card 7474	-13.00		171.93
14/06/2026	EFTPOS Purchase - Receipt 138365 ALDI STORES ILLE Date 14/06/26 Card 7474	-158.26		13.67
14/06/2026	Osko Deposit - Receipt 280052 Mr Matthew D Skow		30.00	43.67
14/06/2026	Osko Payment - Receipt 574477 Transfer To Matthew Skow	-20.00		23.67
15/06/2026	Visa Purchase - Receipt 123986 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 14/06/26 Card 7474	-22.71		0.96
15/06/2026	Osko Deposit - Receipt 342495 Mr Matthew D Skow		396.00	396.96
15/06/2026	Internal Transfer - Receipt 374575 Food Pay Back To Savings Maximiser 814495341	-280.00		116.96
15/06/2026	Internal Transfer - Receipt 424966 Dep To Savings Maximiser 814495341	-65.00		51.96
15/06/2026	Osko Payment - Receipt 442412 Transfer To Matthew Skow	-50.00		1.96
16/06/2026	Osko Deposit - Receipt 072628 Mr Matthew D Skow		56.00	57.96
16/06/2026	Internal Transfer - Receipt 106789 Dep To Savings Maximiser 814495341	-57.00		0.96
17/06/2026	Internal Transfer - Receipt 111035 Massage From Savings Maximiser 814495341		100.00	100.96
17/06/2026	Internal Transfer - Receipt 391997 Dep To Savings Maximiser 814495341	-48.00		52.96
17/06/2026	Internal Transfer - Receipt 284338 Rocky Clip From Savings Maximiser 814495341		100.00	152.96
17/06/2026	Internal Transfer - Receipt 076464 Dep To Savings Maximiser 814495341	-30.00		122.96
17/06/2026	Deposit - Receipt 142588 Dgs Rego Rebate 260617.01.00019978		160.18	283.14
17/06/2026	Osko Deposit - Receipt 272476 J Skow		70.00	353.14

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
17/06/2026	Internal Transfer - Receipt 086198 Rocky Clip To Savings Maximiser 814495341	-70.00		283.14
17/06/2026	Internal Transfer - Receipt 136358 Rego Refund To Savings Maximiser 73738464	-160.00		123.14
18/06/2026	Visa Purchase - Receipt 150788 SQ *BILLIE'S PET SPA Gladysdale Date 17/06/26 Card 7474	-70.00		53.14
18/06/2026	Visa Purchase - Receipt 150789 SQ *HEALTH THERAPY Ringwood Date 17/06/26 Card 7474	-52.00		1.14
18/06/2026	Internal Transfer - Receipt 583632 Shopping Money From Savings Maximiser 814495341		100.00	101.14
18/06/2026	EFTPOS Purchase - Receipt 048234 SMP*SAM FAILLAS QUALI Date 18/06/26 Card 7474	-15.69		85.45
18/06/2026	Internal Transfer - Receipt 114968 Food Pay Back To Savings Maximiser 814495341	-46.00		39.45
18/06/2026	Internal Transfer - Receipt 336367 Dep From Savings Maximiser 814495341		3.00	42.45
18/06/2026	Internal Transfer - Receipt 385510 Spray Gun From Savings Maximiser 73738464		60.00	102.45
18/06/2026	Osko Payment - Receipt 439236 Transfer To Matthew Skow	-63.00		39.45
19/06/2026	Visa Purchase - Receipt 150138 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 18/06/26 Card 7474	-38.65		0.80
19/06/2026	Internal Transfer - Receipt 184247 Massage From Savings Maximiser 73738464		53.00	53.80
19/06/2026	EFTPOS Purchase - Receipt 001901 HAOQI BI Date 19/06/26 Card 7474	-53.00		0.80
19/06/2026	Osko Deposit - Receipt 343675 Mr Matthew D Skow		360.00	360.80
19/06/2026	Internal Transfer - Receipt 400367 Food And Pocket To Savings Maximiser 814495341	-360.00		0.80
19/06/2026	Internal Transfer - Receipt 395268 Food From Savings Maximiser 814495341		120.00	120.80
19/06/2026	Osko Payment - Receipt 448167 Transfer To Charlotte Skow	-120.00		0.80
20/06/2026	Deposit - Receipt 799847 Mrs Joanne Beverley Skow		40.00	40.80
20/06/2026	Internal Transfer - Receipt 803266 Fuel From Savings Maximiser 814495341		100.00	140.80
21/06/2026	Osko Payment - Receipt 348439 Transfer To Matthew Skow	-27.00		113.80
21/06/2026	Internal Transfer - Receipt 376139 Park Royal And Dinner From Savings Maximiser 814495341		530.00	643.80
21/06/2026	Visa Purchase - Receipt 168087 EG GROUP/93 MAIN STREET MONBULK Date 20/06/26 Card 7474	-89.14		554.66

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Transactions (continued)

Date	Details	Money out $	Money in $	Balance $
21/06/2026	Internal Transfer - Receipt 131923 Dep From Savings Maximiser 814495341		20.00	574.66
21/06/2026	EFTPOS Purchase - Receipt 131838 TABCO FOOD SERVICES PTY L Date 21/06/26 Card 7474	-53.60		521.06
22/06/2026	Visa Purchase - Receipt 103159 WOOLWORTHS/84-88 WARBURTO YARRA JCTN Date 21/06/26 Card 7474	-19.71		501.35
22/06/2026	Visa Purchase - Receipt 103160 Park Royal MB Arpt OPI Tullamarine Date 21/06/26 Card 7474	-354.38		146.97
22/06/2026	Internal Transfer - Receipt 661320 To Savings Maximiser 814495341	-100.00		46.97
23/06/2026	Visa Purchase - Receipt 185945 SQ *AXIL AIRPORT COFFEE C Melbourne Ai Date 21/06/26 Card 7474	-15.79		31.18
25/06/2026	Visa Purchase - Receipt 142331 DELAWARE NORTH RETAI MELBOURNE AI Date 22/06/26 Card 7474	-18.12		13.06
29/06/2026	Osko Deposit - Receipt 801566 Mr Matthew D Skow		360.00	373.06
30/06/2026	Internal Transfer - Receipt 066584 Tatoo To Savings Maximiser 814495341	-80.00		293.06
30/06/2026	Osko Payment - Receipt 467015 Transfer To Matthew Skow	-193.00		100.06

Total Cashback Financial Year to Date: $4.62
Total Cashback for this statement: $0.00

Total Rebates Financial Year to Date: $20.95
Total Rebates for this statement: $0.00

Total Fees Financial Year to Date: $0.00
Total Fees for this statement: $0.00

Total Rounded Up to Charity Financial Year to Date*: $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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For the curious:

Keeping you safe and secure

ING takes the security of customers' accounts, transactions and information very seriously. It's also important for you to take all reasonable precautions to ensure that your codes and devices for your account are not misused and remain secure and confidential. Please remember these security guidelines:

1. Don't share your Codes (Access Code, PIN, any passcode you use to authenticate a transaction on your account and any additional security code we provide you to conduct certain transactions – including one time passwords provided by SMS) with anyone. In some specific circumstances when speaking with one of our Customer Care Specialists we may request a one-time password (as reflected in your Terms and Conditions booklet).
2. Where you choose a Code make sure that it is difficult to guess. It should not be associated with your date of birth, Client Number, or name, or consist of repeated, ascending or descending characters.
3. If you have a Visa card on your account, don't give it to anyone else or let anyone else use it. If you have a virtual Visa card installed on a device, do not install another person's biometric identifiers on that device or share your device access code.
4. Avoid using computers that are shared with other unknown people for online banking, such as internet cafes and libraries.
5. If you record your Code, store it in a safe place that is password protected, separate from your Client Number or any device you use to transact on the account.
6. Use care to prevent anyone else seeing your Codes or PIN when being entered.
7. 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.
8. Please check all transactions carefully. If you think or suspect that there's been an error or unauthorised transaction, that anyone else knows any of your Codes, or that any of your devices have been lost, stolen, or used without your permission, call us straight away on 133 464. If you don't notify us immediately when you realise or suspect anyone else knows your Codes you may be liable for any transactions that occur on your account.

We can cancel any access method associated with a Code at any time without notice if we believe it is being used in a way that can cause loss to you or us, and you may be liable for transactions on your account. You may also be liable for transactions where you or another user engage in fraud, voluntarily disclose Codes, or act with extreme carelessness. These guidelines do not set out all the circumstances in which you may be liable for unauthorised electronic transactions. Your liability for unauthorised electronic transactions will be determined under the ePayments Code (as reflected in your Terms and Conditions booklet).

*All Round Up to Charity transactions are donated, on your behalf, to Intelligent Foundation ABN 48 156 978 613 (a DeductibleGift Recipient). Intelligent Foundation delivers donations to other charities. Round Up to Charity transactions debited from your account within the last 14 days of the financial year will not be included in the current year's total. Instead these Round Ups will be included in the following year's total due to processing time.
The total Round Up to Charity stated on your April –June statement reflects the amount donated on your behalf in that financial year. To find out more, please see the Orange Everyday Terms and Conditions.

Any advice in this statement does not take into account your objectives, financial situation or needs and you should consider whether it is appropriate for you. Before making any decision in relation to an Orange Everyday, you should read the Orange Everyday Terms and Conditions booklet, the Everyday Banking Fees and Limits schedule and the Orange Everyday Benefits Schedule available at ing.com.au. If you have a complaint or need to speak with us visit ing.com.au/contact-us as we have procedures in place to help resolve any issues you may have. Orange Everyday is issued by ING, a business name of ING Bank (Australia) Limited ABN 24 000 893 292, AFSL 229823.

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