Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522. Australian Credit Licence No. 234527.

ANZ FREQUENT FLYER PLATINUM

STATEMENT PERIOD: 03/03/26 to 06/04/26

ACCOUNT NUMBER: 4564-6800-2677-7853

Card Enquiries: 13 22 73 Lost/Stolen Cards: 1800 033 844

MR JOSHUA R LEACH
303 LANCASTER RD
ASCOT QLD 4007

PAYMENT SUMMARY	
Due Date	**20/04/26**
Minimum Monthly Payment	**$120.00**
Overdue/Overlimit *Payable Immediately*	+ **$89.77**
Available Credit at Statement Date	**$0.00**
Credit Limit	**$6,000.00**

YOUR ANZ ACCOUNT SUMMARY

Opening Balance	**$6,014.82**
Purchases, Cash Advances & Other Debits	**$255.45**
Interest Charges	**$119.50**
Payments & Other Credits	**$300.00**
Closing Balance	**$6,089.77**

Banking at your fingertips

In the ANZ App and Internet Banking, you can view your balance and transaction history, activate an eligible card and make future payments and transfers. Plus, in the ANZ App you can set or change your card PIN, temporarily block your card or report it as lost or stolen, as well as view your Spend Summary and your Ongoing & One-off Payments*.

View your online statements anytime. Log in to the ANZ App and Internet Banking today.

*Eligibility criteria & T&Cs apply.

Points Earned this Statement Period	**192**
Qantas Frequent Flyer Number: 1934030865	

The warning below is an **Australian Government Requirement** and the information is provided as a **guide only.**

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total of interest charges of...
Only the minimum payment	58 years and 10 months	$33,511.17
$312.90	2 years	$1,419.83, a saving of $32,091.34

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on 1800 252 845. We may be able to assist you.

YOUR PAYMENT OPTIONS

ANZ Internet Banking
www.anz.com
Payments made after 10pm (EST) will be processed the next business day.

BPAY Payments - Biller Code 6007
BPAY payments from ANZ accounts made after 6pm (EST) will be processed the next business day. Check with your institution for cut-off times. Your bill reference number is your ANZ account number.

ANZ Phone Banking
13 22 73
Payments made after 10pm (EST) will be processed the next business day.

By Mail
Tear off this slip and mail to GPO BOX 607, Melbourne, VIC, 3001

CardPay Direct
To ask about setting up a convenient direct debit payment please call 13 22 73

Account Number	4564-6800-2677-7853
Account Name	MR JOSHUA R LEACH
Date Paid	
Amount Paid	$

XPRVPL0001-2604030049

4564680026777853

ANZ FREQUENT FLYER PLATINUM

ACCOUNT NUMBER: 4564-6800-2677-7853

Please check this statement of account carefully and immediately notify ANZ of any unauthorised or disputed transactions by calling **13 22 73**

Interest Rates

Purchases	Interest Rate 20.99% p.a (0.0575% daily)
Cash Advances	Interest Rate 21.99% p.a (0.0602% daily)
Balance Transfers	Interest Rate 21.99% p.a (0.0602% daily)

Transaction Details

Date Processed	Date of Transaction	Card Used	Transaction Details	Amount ($A)	Balance
03/03/2026	01/03/2026	7861	L/LAND QLD 2267 VARSITY LAKES	$66.00	$6,080.82
10/03/2026	10/03/2026	7853	PAYMENT - THANKYOU	$100.00CR	$5,980.82
16/03/2026	16/03/2026	7853	PAYMENT - THANKYOU	$200.00CR	$5,780.82
27/03/2026	24/03/2026	7861	AMPOL YARRAWONG 30847F YARRAWONGA	$83.20	$5,864.02
30/03/2026	27/03/2026	7861	BAROOGA SPORTIES BAROOGA	$22.00	$5,886.02
30/03/2026	28/03/2026	7861	BAROOGA SPORTIES BAROOGA	$8.00	$5,894.02
31/03/2026	29/03/2026	7861	SP INGLEWOOD COFFEE MOUNT WAVERLE	$76.25	$5,970.27
06/04/2026	06/04/2026	7853	INTEREST CHARGED ON PURCHASES	$119.50	$6,089.77

Please refer to the last four digits of your credit card to identify card used.

IMPORTANT MESSAGES

OUR PAYMENT OPTIONS LISTED SHOW THE MANY WAYS TO PAY YOUR CREDIT CARD ACCOUNT. SELECT ONE THAT BEST SUITS YOUR NEEDS.

Your Qantas Points Earned this Period	Points Earned (Visa)
ANZ Visa	
Points earned on $255.45 (0.75 point per A$1.00 spent)	191.58
Points carried forward from last period	1.12
Subtotal Points Earned this Period	**192**
Total Points Earned this Period	**192**

Please note: if you have disputed a transaction or received a merchant refund/credit it will have been deducted from your total points earned for this period but will not be shown as a separate item in the above table.
Qantas Frequent Flyer points earned this period will be credited to your Qantas Frequent Flyer account after this statement is produced. To check your Qantas Frequent Flyer points balance, please view your details on-line at qantas.com

Cheque Particulars: Proceeds not available until cleared. Please make cheques payable to ANZ. Do not staple, pin or fold your payment.

Drawer	Bank	Branch	Amount
			$
			$
			$

Teller Stamp	Signature		
		Subtotal	$
		Notes	$
		Coins	$
		Total	$