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

ANZ REWARDS PLATINUM

STATEMENT PERIOD: 25/06/26 to 26/07/26

ACCOUNT NUMBER: 4072-2010-2503-6517

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

MRS JOANNE LEE DAY
85/120 UXBRIDGE ST
GRANGE QLD 4051

PAYMENT SUMMARY	
Due Date	**10/08/26**
Minimum Monthly Payment	**$25.00**

YOUR ANZ ACCOUNT SUMMARY

Opening Balance	**$1,779.97**
Purchases, Cash Advances & Other Debits	**$1,112.43**
Interest Charges	**$12.36**
Payments & Other Credits	**$1,800.00**
Closing Balance	**$1,104.76**

Available Credit at Statement Date	**$4,895.24**
Credit Limit	**$6,000.00**

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 Balance as at 23 July 2026: **675**

Rewards Enquiries: 1300 367 763

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	7 years and 2 months	$1,032.76
$56.76	2 years	$257.48, a saving of $775.28

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	4072-2010-2503-6517
Account Name	MRS JOANNE LEE DAY
Date Paid	
Amount Paid	$

XPRVPL0001-2607250042

4072201025036517

ANZ REWARDS PLATINUM

ACCOUNT NUMBER: 4072-2010-2503-6517

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
29/06/2026	23/06/2026	5463	TATTS ONLINE PTY LTD 61754700000	$45.65	$1,825.62
29/06/2026	23/06/2026	6517	CASH ADVANCE FEE-OTHER	$3.00	$1,828.62
29/06/2026	27/06/2026	5463	AFTERPAY AFTERPAY.COM	$120.31	$1,948.93
30/06/2026	26/06/2026	5463	TATTS ONLINE PTY LTD 61754700000	$17.20	$1,966.13
30/06/2026	26/06/2026	6517	CASH ADVANCE FEE-OTHER	$3.00	$1,969.13
30/06/2026	27/06/2026	5463	TATTS ONLINE PTY LTD 61754700000	$26.30	$1,995.43
30/06/2026	27/06/2026	6517	CASH ADVANCE FEE-OTHER	$3.00	$1,998.43
01/07/2026	27/06/2026	5463	OBGA SUNCORP STADIUM MILTON	$25.80	$2,024.23
01/07/2026	28/06/2026	6533	SMP*CAFE 63 ASCOT ASCOT	$58.50	$2,082.73
02/07/2026	30/06/2026	5463	CGU INSURANCE SYDNEY	$64.30	$2,147.03
06/07/2026	01/07/2026	5463	KFC KEDRON KEDRON	$19.40	$2,166.43
06/07/2026	03/07/2026	5463	AFTERPAY AFTERPAY.COM	$50.00	$2,216.43
06/07/2026	04/07/2026	5463	AFTERPAY AFTERPAY.COM	$108.75	$2,325.18
07/07/2026	04/07/2026	5463	TATTS ONLINE PTY LTD 61754700000	$6.65	$2,331.83
07/07/2026	04/07/2026	6517	CASH ADVANCE FEE-OTHER	$3.00	$2,334.83
08/07/2026	05/07/2026	6533	TAP WORKS BAR CHERMSIDE	$83.90	$2,418.73
10/07/2026	10/07/2026	6517	PAYMENT - THANKYOU	$1,800.00CR	$618.73
13/07/2026	11/07/2026	5463	AFTERPAY AFTERPAY.COM	$152.69	$771.42
14/07/2026	11/07/2026	5463	TATTS ONLINE PTY LTD 61754700000	$17.20	$788.62
14/07/2026	11/07/2026	6517	CASH ADVANCE FEE-OTHER	$3.00	$791.62
15/07/2026	11/07/2026	5463	AIRPORT SHOP HAMILTON ISLA	$34.90	$826.52
20/07/2026	18/07/2026	5463	AFTERPAY AFTERPAY.COM	$133.75	$960.27
20/07/2026	18/07/2026	5463	AFTERPAY AFTERPAY.COM	$50.00	$1,010.27
21/07/2026	17/07/2026	5463	TATTS ONLINE PTY LTD 61754700000	$17.20	$1,027.47
21/07/2026	17/07/2026	6517	CASH ADVANCE FEE-OTHER	$3.00	$1,030.47
21/07/2026	18/07/2026	5463	TATTS ONLINE PTY LTD 61754700000	$17.50	$1,047.97
21/07/2026	18/07/2026	6517	CASH ADVANCE FEE-OTHER	$3.00	$1,050.97
24/07/2026	20/07/2026	5463	TATTS ONLINE PTY LTD 61754700000	$8.45	$1,059.42
24/07/2026	22/07/2026	5463	APPLE.COM/BILL SYDNEY	$29.98	$1,089.40
26/07/2026	20/07/2026	6517	CASH ADVANCE FEE-OTHER	$3.00	$1,092.40

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	$

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Date Processed	Date of Transaction	Card Used	Transaction Details	Amount ($A)	Balance
26/07/2026	26/07/2026	6517	INTEREST CHARGED ON PURCHASES	$9.23	$1,101.63
26/07/2026	26/07/2026	6517	INTEREST CHARGED ON CASH	$3.13	$1,104.76

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.

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