



ANZ PLATINUM

STATEMENT PERIOD: 22/08/22 to 11/10/22

ACCOUNT NUMBER: 4564-6990-2989-8342

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

MRS USHA PONNEKANTI
19/51 BUCKLEY ST
MOONEE PONDS VIC 3039

PAYMENT SUMMARY	
Due Date	15/10/22
Minimum Monthly Payment	\$265.00

Available Credit at Statement Date	\$100.00
Credit Limit	\$6,000.00

YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$5,818.07
Purchases, Cash Advances & Other Debits	\$54.99
Interest Charges	\$1.94
Payments & Other Credits	\$25.00
Closing Balance	\$5,900.00

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	10 months	\$18.36

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.

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

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.

Account Number	4564-6990-2989-8342
Account Name	MR USHA PONNEKANTI
Date Paid	
Amount Paid	\$