



ANZ REWARDS PLATINUM

STATEMENT PERIOD: 17/05/23 to 18/06/23

ACCOUNT NUMBER: 4072-2010-2204-2104

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

MR DEEPANSHU JAITLEY
7 TULKARA GR
VERMONT VIC 3133

PAYMENT SUMMARY

Due Date	13/07/23
Minimum Monthly Payment	\$156.00

Available Credit at Statement Date	\$7,238.23
Credit Limit	\$15,000.00

YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$5,543.99
Purchases, Cash Advances & Other Debits	\$7,782.77
Interest Charges	\$0.00
Payments & Other Credits	\$5,564.99
Closing Balance	\$7,761.77

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 Balance as at 15 June 2023:

Rewards Enquiries: 1300 367 763

26,719

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	55 years and 2 months	\$35,118.02
\$395.95	2 years	\$1,741.03, a saving of \$33,376.99

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	4072-2010-2204-2104
Account Name	MR DEEPANSHU JAITLEY
Date Paid	
Amount Paid	\$

4072201022042104

ANZ REWARDS PLATINUM

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Interest Rates

Purchases	Interest Rate 20.24% p.a (0.0554% daily)
Cash Advances	Interest Rate 21.24% p.a (0.0581% daily)
Balance Transfers	Interest Rate 21.24% p.a (0.0581% daily)

Transaction Details

Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
17/05/2023	14/05/2023	2120	PAYPAL *APPLE.COM/BILL 4029357733	\$10.99	\$5,554.98
17/05/2023	14/05/2023	2112	NANAK INDIAN GROCERY CRAIGIEBURN	\$50.42	\$5,605.40
17/05/2023	15/05/2023	2112	COLES EXPRESS 6807 RINGWOOD	\$82.97	\$5,688.37
18/05/2023	15/05/2023	2112	IMMERSION MMA P/L RINGWOOD	\$200.00	\$5,888.37
18/05/2023	15/05/2023	2120	PETBARN BAYSWATER	\$10.00	\$5,898.37
18/05/2023	15/05/2023	2120	PETBARN BAYSWATER	\$193.18	\$6,091.55
18/05/2023	16/05/2023	2112	MASTIMANGO* #4392 MELBOURNE	\$126.00	\$6,217.55
19/05/2023	17/05/2023	2112	YARRA VALLEY WATER MITCHAM	\$286.31	\$6,503.86
22/05/2023	17/05/2023	2112	CWH RINGWOOD RINGWOOD	\$177.07	\$6,680.93
22/05/2023	17/05/2023	2112	COM*VERMONTSECONDAR VERMONT	\$250.00	\$6,930.93
22/05/2023	17/05/2023	2112	WHITEHORSE CITY COUN NUNAWADING	\$464.77	\$7,395.70
22/05/2023	18/05/2023	2112	MY DEAL COM AU MELBOURNE	\$95.00	\$7,490.70
22/05/2023	18/05/2023	2120	SEPHORAAU SYDNEY	\$52.80	\$7,543.50
22/05/2023	19/05/2023	2120	RESULTS LASER CLINIC RINGWOOD	\$120.00	\$7,663.50
22/05/2023	19/05/2023	2120	SKIN & BROW JUNCTION CLYDE NORTH	\$12.00	\$7,675.50
22/05/2023	19/05/2023	2120	WOOLWORTHS/EASTLAND S/C M RINGWOOD	\$101.10	\$7,776.60
22/05/2023	19/05/2023	2112	COLES 7881 RINGWOOD	\$76.48	\$7,853.08
22/05/2023	19/05/2023	2120	SQ *GIPPSLAND EGGS MOBILE 1800595310	\$34.00	\$7,887.08
22/05/2023	19/05/2023	2120	OMED FRESH MARKET RINGWOOD	\$36.69	\$7,923.77
22/05/2023	19/05/2023	2120	COLES 7881 RINGWOOD	\$78.95	\$8,002.72
22/05/2023	19/05/2023	2112	AAMI BRISBANE	\$88.16	\$8,090.88
23/05/2023	20/05/2023	2112	BUNNINGS 747000 RINGWOOD	\$5.18	\$8,096.06
23/05/2023	21/05/2023	2120	KMART 1144 RINGWOOD	\$12.00	\$8,108.06
23/05/2023	21/05/2023	2120	COLES 7881 RINGWOOD	\$22.25	\$8,130.31
24/05/2023	21/05/2023	2112	KATHMANDU PTY LIMITE WANTIRNA	\$463.80	\$8,594.11
24/05/2023	21/05/2023	2120	COSTCO WHOLESALE AUS RINGWOOD	\$57.95	\$8,652.06
24/05/2023	21/05/2023	2112	HARVEY NORMAN AV/IT NUNAWADING	\$9.00	\$8,661.06
24/05/2023	21/05/2023	2112	HARVEY NORMAN AV/IT NUNAWADING	\$454.00	\$9,115.06
24/05/2023	21/05/2023	2112	HARVEY NORMAN BEDDIN NUNAWADING	\$300.00	\$9,415.06
24/05/2023	22/05/2023	2112	EZI*MMA RW RINGWOOD	\$175.61	\$9,590.67

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
25/05/2023	22/05/2023	2112	MEDIBANK LIFE SYDNEY	\$149.34	\$9,740.01
25/05/2023	22/05/2023	2112	MEDIBANK LIFE SYDNEY	\$99.23	\$9,839.24
29/05/2023	24/05/2023	2120	BUNNINGS 747000 RINGWOOD	\$180.00	\$10,019.24
29/05/2023	24/05/2023	2120	BUNNINGS 747000 RINGWOOD	\$7.28	\$10,026.52
29/05/2023	24/05/2023	2112	GLOBIRD ENERGY PTY L RINGWOOD	\$232.06	\$10,258.58
29/05/2023	24/05/2023	2120	ALDI STORES - RINGWOOD RINGWOOD	\$37.97	\$10,296.55
29/05/2023	25/05/2023	2112	COLES EXPRESS 6807 RINGWOOD	\$79.05	\$10,375.60
29/05/2023	26/05/2023	2112	VICROADS ONLINE PAYMEN KEW	\$219.78	\$10,595.38
29/05/2023	27/05/2023	2120	COLES 7881 RINGWOOD	\$23.55	\$10,618.93
29/05/2023	27/05/2023	2120	COLES 7881 RINGWOOD	\$19.99CR	\$10,598.94
30/05/2023	26/05/2023	2112	BELONG MELBOURNE	\$19.00	\$10,617.94
30/05/2023	27/05/2023	2120	COSTCO WHOLESALE AUS RINGWOOD	\$239.41	\$10,857.35
31/05/2023	27/05/2023	2112	BELONG MELBOURNE	\$19.00	\$10,876.35
31/05/2023	27/05/2023	2112	BELONG MELBOURNE	\$19.00	\$10,895.35
01/06/2023	29/05/2023	2112	NETFLIX.COM NETFLIX.COM	\$16.99	\$10,912.34
01/06/2023	29/05/2023	2112	KFC VERMONT VERMONT	\$27.90	\$10,940.24
01/06/2023	30/05/2023	2120	MANGOWALA POST VERMONT SOUTH	\$111.65	\$11,051.89
01/06/2023	30/05/2023	2112	MANGOWALA POST VERMONT SOUTH	\$111.65	\$11,163.54
02/06/2023	30/05/2023	2112	AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH	\$6.99	\$11,170.53
02/06/2023	31/05/2023	2112	PUBLIC TRANSPORT VICT DOCKLANDS	\$10.00	\$11,180.53
05/06/2023	01/06/2023	2112	PUBLIC TRANSPORT VICT DOCKLANDS	\$10.00	\$11,190.53
05/06/2023	02/06/2023	2120	OMED FRESH MARKET RINGWOOD	\$54.33	\$11,244.86
05/06/2023	02/06/2023	2120	WOOLWORTHS/EASTLAND S/C M RINGWOOD	\$130.89	\$11,375.75
05/06/2023	02/06/2023	2112	RINGWOOD FAMILY MEDIC RINGWOOD	\$58.64	\$11,434.39
05/06/2023	02/06/2023	2120	COLES 7881 RINGWOOD	\$25.84	\$11,460.23
06/06/2023	03/06/2023	2112	MIRACLE TEA PTY LTD RINGWOOD	\$15.70	\$11,475.93
06/06/2023	03/06/2023	2112	BUNNINGS 747000 RINGWOOD	\$39.70	\$11,515.63
06/06/2023	04/06/2023	2112	RIVERS 8132 RINGWOOD	\$20.00	\$11,535.63
06/06/2023	04/06/2023	2120	SQ *GIPPSLAND EGGS MOBILE 1800595310	\$34.00	\$11,569.63
07/06/2023	03/06/2023	2112	CWH RINGWOOD RINGWOOD	\$40.37	\$11,610.00
07/06/2023	05/06/2023	2120	RUGS GALORE DANDENONG	\$12.00	\$11,622.00
07/06/2023	05/06/2023	2120	SPOTLIGHT 014 BAYSWATER NOR	\$60.60	\$11,682.60
07/06/2023	05/06/2023	2112	EZI*MMA RW RINGWOOD	\$175.61	\$11,858.21
08/06/2023	05/06/2023	2112	BP HEATHMONT 3255 HEATHMONT	\$92.26	\$11,950.47
08/06/2023	05/06/2023	2112	COSTCO WHOLESALE AUS RINGWOOD	\$259.99	\$12,210.46
08/06/2023	05/06/2023	2120	BAMYAN ALWAYS-FRESH FO DANDENONG	\$81.49	\$12,291.95
08/06/2023	05/06/2023	2120	BIKANER SWEETS AND CUR DANDENONG	\$45.32	\$12,337.27
09/06/2023	07/06/2023	2112	PUBLIC TRANSPORT VICT DOCKLANDS	\$10.00	\$12,347.27
09/06/2023	07/06/2023	2112	MEDIBANK PHI DEBIT MELBOURNE	\$379.90	\$12,727.17
12/06/2023	08/06/2023	2112	PUBLIC TRANSPORT VICT DOCKLANDS	\$10.00	\$12,737.17
12/06/2023	09/06/2023	2120	SANTHOSH INDIAN GROC MITCHAM	\$18.55	\$12,755.72
12/06/2023	09/06/2023	2112	AUSSIE BROADBAND LIMITED MORWELL	\$99.00	\$12,854.72
12/06/2023	09/06/2023	2120	COLES 0637 RINGWOOD	\$112.75	\$12,967.47
12/06/2023	11/06/2023	2112	PAYMENT THANKYOU 556407	\$5,545.00CR	\$7,422.47
13/06/2023	09/06/2023	2120	PAYPAL *APPLE.COM/BILL 4029357733	\$4.49	\$7,426.96
13/06/2023	10/06/2023	2112	COM*RANGEVIEWPRIMAR MITCHAM	\$26.00	\$7,452.96
13/06/2023	11/06/2023	2112	COLES EXPRESS 6716 HEALESVILLE	\$60.30	\$7,513.26
14/06/2023	09/06/2023	2112	CWH RINGWOOD RINGWOOD	\$29.00	\$7,542.26
14/06/2023	11/06/2023	2112	GLENN INMAN MULLINS MARYSVILLE	\$4.85	\$7,547.11
14/06/2023	11/06/2023	2120	GLENN INMAN MULLINS MARYSVILLE	\$82.05	\$7,629.16
15/06/2023	12/06/2023	2120	PETBARN BAYSWATER	\$10.00	\$7,639.16
15/06/2023	13/06/2023	2112	RINGWOOD FRESH GREEN RINGWOOD	\$4.14	\$7,643.30
16/06/2023	14/06/2023	2112	HOYTS 1300 345 664	\$73.20	\$7,716.50

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16/06/2023	14/06/2023	2120	PAYPAL *CLEVERBRIDG 35314369001	\$45.27	\$7,761.77
16/06/2023			INCL OVERSEAS TXN FEE 1.32 AUD		\$7,761.77

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.