



## ANZ FREQUENT FLYER BLACK

STATEMENT PERIOD: 19/06/23 to 16/07/23

ACCOUNT NUMBER: 4564-6801-1328-6347

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

MRS JANE A ALLEN  
84 BEACONSFIELD RD  
CHATSWOOD NSW 2067

PAYMENT SUMMARY	
Due Date	
Minimum Monthly Payment	\$0.00

Available Credit at Statement Date	\$35,898.31
Credit Limit	\$35,000.00

### YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$584.83CR
Purchases, Cash Advances & Other Debits	\$4,686.52
Interest Charges	\$0.00
Payments & Other Credits	\$5,000.00
Closing Balance	\$898.31CR

Points Earned this Statement Period **4,628**  
Qantas Frequent Flyer Number: 5927616

### YOUR PAYMENT OPTIONS

**ANZ Internet Banking**  
[www.anz.com](http://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** 4564-6801-1328-6347

**Account Name** MRS JANE A ALLEN

**Date Paid**

\$

**Amount Paid**

# ANZ FREQUENT FLYER BLACK

ACCOUNT NUMBER: 4564-6801-1328-6347

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

## Interest Rates

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

## Transaction Details

Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
19/06/2023	16/06/2023	7787	MANNA BREAD LANE COVE	\$24.50	\$560.33CR
19/06/2023	16/06/2023	7787	ICARE WORK INS ONLINE SYDNEY	\$711.27	\$150.94
19/06/2023	16/06/2023	7787	ICARE NSW SURCHARGE SYDNEY	\$4.48	\$155.42
19/06/2023	17/06/2023	7787	JOYCHEW LANE COVE	\$70.80	\$226.22
19/06/2023	17/06/2023	7787	MANNA BREAD LANE COVE	\$9.50	\$235.72
19/06/2023	19/06/2023	6347	PAYMENT - THANKYOU	\$2,000.00CR	\$1,764.28CR
21/06/2023	19/06/2023	7787	CANVA* I03821-6463304 SURRY HILLS	\$20.99	\$1,743.29CR
22/06/2023	19/06/2023	7787	NATURAL NAILS DESIGN LANE COVE	\$10.00	\$1,733.29CR
22/06/2023	19/06/2023	7787	HOT DOLLAR LANE COVE LANE COVE	\$18.00	\$1,715.29CR
22/06/2023	20/06/2023	7787	AMZN MKTP US*W311R0SF3 AMZN.COM/BILL	\$210.46	\$1,504.83CR
22/06/2023			INCL OVERSEAS TXN FEE 6.13 AUD		\$1,504.83CR
26/06/2023	21/06/2023	7787	ENERGYAUSTRALIA PTY LT MELBOURNE	\$881.45	\$623.38CR
26/06/2023	21/06/2023	7787	NTH SYDN COUNCIL PARKI NORTH SYDNEY	\$4.00	\$619.38CR
26/06/2023	22/06/2023	7787	LANE COVE COUNCIL LANE COVE	\$5.00	\$614.38CR
26/06/2023	22/06/2023	7787	NATURAL NAILS DESIGN LANE COVE	\$65.00	\$549.38CR
26/06/2023	22/06/2023	7787	K K RASIAH PTY LTD ST LEONARDS	\$250.00	\$299.38CR
27/06/2023	24/06/2023	7787	LONGUEVILLE HOTEL LANE COVE	\$67.53	\$231.85CR
27/06/2023	24/06/2023	7787	LONGUEVILLE HOTEL LANE COVE	\$11.53	\$220.32CR
28/06/2023	25/06/2023	7787	FRIGAIR AIR CONDITIONI GLADESVILLE	\$145.15	\$75.17CR
28/06/2023	26/06/2023	7787	SUSHI MARU EAST KILLARA	\$86.27	\$11.10
28/06/2023	26/06/2023	7787	MANNA BREAD LANE COVE	\$4.50	\$15.60
29/06/2023	27/06/2023	7787	MANNA BREAD LANE COVE	\$14.50	\$30.10
30/06/2023	26/06/2023	0325	STREAMOTION PTY LTD NORTH RYDE	\$10.00	\$40.10
30/06/2023	28/06/2023	7787	KIDSTUFF - LANE COVE LANE COVE	\$95.97	\$136.07
30/06/2023	30/06/2023	6347	PAYMENT - THANKYOU	\$2,000.00CR	\$1,863.93CR
03/07/2023	28/06/2023	7787	ENERGYAUSTRALIA PTY LT MELBOURNE	\$960.35	\$903.58CR
03/07/2023	28/06/2023	7787	HOT DOLLAR LANE COVE LANE COVE	\$20.00	\$883.58CR
03/07/2023	30/06/2023	7787	MANNA BREAD LANE COVE	\$10.00	\$873.58CR
03/07/2023	30/06/2023	7787	REAL E-TRAINING HAZELBROOK	\$199.00	\$674.58CR
05/07/2023	01/07/2023	7787	ALDI STORES - LANE COV LANE COVE	\$131.99	\$542.59CR

**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
			\$
			\$
			\$
<b>Teller Stamp</b>	<b>Signature</b>	<b>Subtotal</b>	\$
		<b>Notes</b>	\$
		<b>Coins</b>	\$
		<b>Total</b>	\$

# ANZ FREQUENT FLYER BLACK

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Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
05/07/2023	02/07/2023	7787	MOSMAN MUNICAPL COUN MOSMAN	\$16.00	\$526.59CR
05/07/2023	02/07/2023	7787	MOSMAN MUNICAPL COUN MOSMAN	\$12.00	\$514.59CR
06/07/2023	01/07/2023	0325	FLICK PEST CONTROL HOMEBOUSH	\$103.99	\$410.60CR
06/07/2023	03/07/2023	7787	BOXBROWNIE.COM PTY LTD MOOLOOLABA	\$90.00	\$320.60CR
06/07/2023	04/07/2023	7787	SUSHI MARU EAST KILLARA	\$19.49	\$301.11CR
06/07/2023	04/07/2023	7787	SUSHI MARU EAST KILLARA	\$4.36	\$296.75CR
07/07/2023	04/07/2023	7787	NTH SYDN COUNCIL PARKI NORTH SYDNEY	\$4.20	\$292.55CR
10/07/2023	06/07/2023	7787	MANNA BREAD LANE COVE	\$14.50	\$278.05CR
11/07/2023	08/07/2023	7787	HARRIS FARM MARKETS PT LANE COVE	\$117.46	\$160.59CR
11/07/2023	11/07/2023	6347	PAYMENT - THANKYOU	\$1,000.00CR	\$1,160.59CR
13/07/2023	09/07/2023	7787	ALDI STORES - LANE COV LANE COVE	\$198.55	\$962.04CR
13/07/2023	11/07/2023	7787	LANE COVE COUNCIL LANE COVE	\$5.50	\$956.54CR
14/07/2023	12/07/2023	7787	NCAT NSW ONLINE SYDNEY	\$58.23	\$898.31CR

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

## IMPORTANT MESSAGES

PAYMENT IS NOT REQUIRED ON THIS STATEMENT AS YOUR ACCOUNT HAD A CREDIT BALANCE AT THE TIME OF ISSUE.  
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)
<b>ANZ Visa</b>	
Points earned on \$4,628.29 (1 point per A\$1.00 spent)	4,628.29
Points carried forward from last period	0.30
<b>Subtotal Points Earned this Period</b>	<b>4,628</b>
<b>Total Points Earned this Period</b>	<b>4,628</b>

**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](http://qantas.com)

