

GPO Box 40 Sydney NSW 2001

Customer Service -
7 days a week, 24 hours a day
1300 72 31 34

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Opening Balance	Closing Balance	Minimum Payment Due	+ Overdue Amount	= Payment Due	Overlimit Amount Now Due
\$2756.92	\$2429.39	\$86.00	\$0.00	\$86.00	\$0.00

Date	Transaction Details	Ref. Number	Amount
Card Number [REDACTED]			
Apr 12	Telstra Paybyphone Melbourne Au	[REDACTED]	256.00
Apr 12	Hinterland Vet Surge Nerang Qldau	[REDACTED]	99.00
Apr 12	Cash Payment - Boq Branch	[REDACTED]	-1000.00
Apr 18	Optus Billing Smartpay Macquarie Parau	[REDACTED]	255.85
Apr 22	Interest Charged Prior Mth -Retail	[REDACTED]	21.73
Apr 22	Interest Charged -Retail	[REDACTED]	39.77
Apr 22	Interest Charged -Cash	[REDACTED]	0.12
Closing Balance			\$2429.39

Important Information

^ The Available Credit may include uncleared funds, eg a deposited cheque will not be available until cheque is cleared, which can be up to 3 business days. Please allow a minimum of 4 business days for your payment to be received by mail. Your payment by mail must be accompanied by a remittance advice.

Please check advice on your statement & any possible error or unauthorized transactions should be promptly reported to Bank of Queensland. For further information, please refer to your Terms and Conditions. For any enquiries regarding your account, including transaction disputes and lost or stolen cards, contact Bank of Queensland on 1300 72 31 34. Please note that telephone calls with us may be recorded for training and verification purposes.

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Cheque Payment Details

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Drawer	Bank	Branch	Amount	
			\$	
			\$	
Total			\$	

Please make all cheques payable to your name and Credit Card number. If paying by mail, send your cheque to Bank of Queensland Credit Cards GPO Box 5072, Sydney NSW 2001. Please do not cash or reuse your card.

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