



# ANZ FREQUENT FLYER BLACK

STATEMENT PERIOD: 22/04/25 to 19/05/25

ACCOUNT NUMBER: 4564-6801-2209-5200

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

THOMAS WILLIAM HOFFMANN  
23 COLEMAN CRES  
RESERVOIR VIC 3073

## PAYMENT SUMMARY

Due Date	02/06/25
Minimum Monthly Payment	\$194.00

Available Credit at Statement Date	\$5,331.48
Credit Limit	\$15,000.00

## YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$6,488.52
Purchases, Cash Advances & Other Debits	\$9,711.02
Interest Charges	\$0.00
Payments & Other Credits	\$6,531.02
Closing Balance	\$9,668.52

## 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 Earned this Statement Period	8,540
Qantas Frequent Flyer Number: 1919610673	

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	73 years and 8 months	\$57,814.93
\$496.78	2 years	\$2,254.20, a saving of \$55,560.73

**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 4564-6801-2209-5200

Account Name THOMAS WILLIAM HOFFMANN

Date Paid

Amount Paid

\$

4564680122095200

# ANZ FREQUENT FLYER BLACK

ACCOUNT NUMBER: 4564-6801-2209-5200

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 20.99% p.a (0.0575% daily)
<b>Cash Advances</b>	Interest Rate 21.99% p.a (0.0602% daily)
<b>Balance Transfers</b>	Interest Rate 21.99% p.a (0.0602% daily)

## Transaction Details

Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
22/04/2025	15/04/2025	5218	AUDIBLE LIMITED AU MELBOURNE	\$16.45	\$6,504.97
22/04/2025	15/04/2025	5218	MARGARET RIVER BREWH MARGARET RIVE	\$23.00	\$6,527.97
22/04/2025	15/04/2025	5218	MARGARET RIVER BREWH MARGARET RIVE	\$101.00	\$6,628.97
22/04/2025	15/04/2025	5218	MARGARET RIVER BREWH MARGARET RIVE	\$8.00	\$6,636.97
22/04/2025	15/04/2025	5218	PLINE PH MARGARET RVR MARGARET RIVE	\$24.57	\$6,661.54
22/04/2025	16/04/2025	5218	GRACIES GENERAL GRACETOWN	\$55.04	\$6,716.58
22/04/2025	16/04/2025	5218	COLES 0310 MARGARET RIV	\$12.00	\$6,728.58
22/04/2025	16/04/2025	5218	MARGARET RIVER REGIO COWARAMUP	\$19.99	\$6,748.57
22/04/2025	16/04/2025	5218	SPORTS POWER MARGARET RIVE	\$34.99	\$6,783.56
22/04/2025	16/04/2025	5218	LEEWIN ESTATE MARGARET RIVE	\$378.00	\$7,161.56
22/04/2025	16/04/2025	5218	LEEWIN ESTATE MARGARET RIVE	\$27.00	\$7,188.56
22/04/2025	17/04/2025	5218	963PIN* CHARGEFOX PTY LTD NORTH MELBOUR	\$8.58	\$7,197.14
22/04/2025	17/04/2025	5218	IPY*NORTHCOTE REC NORTHCOTE	\$5.92	\$7,203.06
22/04/2025	17/04/2025	5218	BEAN DREAMIN COFFEE CO WEST BUSSELTO	\$39.00	\$7,242.06
22/04/2025	17/04/2025	5218	CLANCY'S FISH PUB FREMANTLE	\$28.00	\$7,270.06
22/04/2025	17/04/2025	5218	CLANCY'S FISH PUB FREMANTLE	\$26.50	\$7,296.56
22/04/2025	17/04/2025	5218	CLANCYS FREMANTLE FREMANTLE	\$66.00	\$7,362.56
22/04/2025	17/04/2025	5218	AMPOL FORREST H 51001F PINJARRA	\$9.60	\$7,372.16
22/04/2025	17/04/2025	5218	VASSE VILLAGE BY BUNBU VASSE	\$24.38	\$7,396.54
22/04/2025	17/04/2025	5218	SQ *EVERYDAY BREAD HAMILTON HILL	\$40.50	\$7,437.04
22/04/2025	17/04/2025	5218	SPOTIFY P35F4C74B0 SYDNEY	\$19.99	\$7,457.03
22/04/2025	17/04/2025	5218	AMPOL FORREST H 51001F WEST PINJARRA	\$4.00	\$7,461.03
22/04/2025	18/04/2025	5218	THE GROCER AND THE CHEF BEACONSFIELD	\$10.48	\$7,471.51
22/04/2025	18/04/2025	5218	THE GROCER AND THE CHEF BEACONSFIELD	\$21.98	\$7,493.49
22/04/2025	18/04/2025	5218	HELLOFRESH AU CHIPPENDALE	\$79.99	\$7,573.48
22/04/2025	18/04/2025	5218	BEACONSFIELD CARWASH P BEACONSFIELD	\$22.35	\$7,595.83
22/04/2025	18/04/2025	5218	ZEPHYR CAFE EAST FREMANTL	\$33.00	\$7,628.83
22/04/2025	19/04/2025	5218	BUFF NAIL STUDIOS FITZROY	\$100.00	\$7,728.83
22/04/2025	19/04/2025	5218	CG COLLECTIVE FREQ FREMANTLE	\$177.18	\$7,906.01
22/04/2025	19/04/2025	5218	SQ *WILD BAKERY SOUTH FREMANT	\$58.70	\$7,964.71

**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

ACCOUNT NUMBER: 4564-6801-2209-5200

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

Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
22/04/2025	19/04/2025	5218	NEWYORKER - DIGITAL SU CONDENAST.COM 4.40 USD	\$7.12	\$7,971.83
22/04/2025			INCL OVERSEAS TXN FEE 0.21 AUD		\$7,971.83
22/04/2025	19/04/2025	5218	LA CABANA BAR TAQUER SOUTH FREMANT	\$205.73	\$8,177.56
22/04/2025	20/04/2025	5218	RUNNINGWT/218 MARINE TERR SOUTH FREMANT	\$11.67	\$8,189.23
22/04/2025	20/04/2025	5218	SQ *LOVERS DELI & CANTEEN BEACONSFIELD	\$19.84	\$8,209.07
22/04/2025	20/04/2025	5218	RUNNING WITH THIEVES SOUTH FREMANT	\$126.31	\$8,335.38
23/04/2025	19/04/2025	5218	PEACHES FRESH FOOD M SOUTH FREMANT	\$39.99	\$8,375.37
23/04/2025	20/04/2025	5218	PHARMACY 777 HILTON HILTON	\$21.95	\$8,397.32
23/04/2025	21/04/2025	5218	RW SOUTH FREMANTLE SOUTH FREMANT	\$185.06	\$8,582.38
23/04/2025	21/04/2025	5218	QUITELIKE.COM SURRY HILLS	\$143.99	\$8,726.37
23/04/2025	21/04/2025	5218	SP YARNN CLEVELAND	\$66.50	\$8,792.87
24/04/2025	22/04/2025	5218	SOCIALLY AWKWARD CREMORNE	\$10.12	\$8,802.99
28/04/2025	17/04/2025	5218	KFC PINJARRA PINJARRA	\$3.95	\$8,806.94
28/04/2025	21/04/2025	5218	MCDONALDS FAWKNER II FAWKNER	\$48.20	\$8,855.14
28/04/2025	21/04/2025	5218	JETSTAR AIRWAYS BARANGAROO	\$45.00	\$8,900.14
28/04/2025	21/04/2025	5218	JETSTAR AIRWAYS BARANGAROO	\$15.00	\$8,915.14
28/04/2025	22/04/2025	5218	AMAZON AU SYDNEY SOUTH	\$40.54	\$8,955.68
28/04/2025	23/04/2025	5218	ZLR*LUKE'S BAKERY RESEVOIR	\$11.30	\$8,966.98
28/04/2025	23/04/2025	5218	APPLE.COM/BILL SYDNEY	\$40.98	\$9,007.96
28/04/2025	23/04/2025	5218	SQ *KAEDE ABBOTSFORD	\$7.30	\$9,015.26
28/04/2025	23/04/2025	5218	SQ *CAM'S ABBOTSFORD	\$29.81	\$9,045.07
28/04/2025	23/04/2025	5218	THE MIND ROOM MELBOURNE	\$245.00	\$9,290.07
28/04/2025	23/04/2025	5218	AIRBNB * HM42TJD3AD SURRY HILLS	\$898.08	\$10,188.15
28/04/2025	23/04/2025	5218	MICROSOFT*STORE MSBILL.INFO	\$49.95	\$10,238.10
28/04/2025	23/04/2025	5218	SQ *SYCAMORE MEADOWS RESERVOIR	\$22.90	\$10,261.00
28/04/2025	24/04/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$269.49	\$10,530.49
28/04/2025	24/04/2025	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$142.13	\$10,672.62
28/04/2025	24/04/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$119.00	\$10,791.62
28/04/2025	25/04/2025	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$10,806.61
28/04/2025	26/04/2025	5218	DAN MURPHY'S/147-153 BELL PRESTON	\$102.89	\$10,909.50
28/04/2025	26/04/2025	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$113.87	\$11,023.37
28/04/2025	26/04/2025	5218	SKINNY DOG HOTEL KEW	\$52.27	\$11,075.64
28/04/2025	26/04/2025	5218	SKINNY DOG HOTEL KEW	\$37.10	\$11,112.74
28/04/2025	26/04/2025	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$37.99	\$11,150.73
28/04/2025	26/04/2025	5218	PRIME VIDEO CHANNELS SYDNEY	\$7.99	\$11,158.72
29/04/2025	25/04/2025	5218	NIGHT OWL PHARMACY RESERVOIR	\$56.90	\$11,215.62
29/04/2025	27/04/2025	5218	APPLE.COM/BILL SYDNEY	\$12.99	\$11,228.61
30/04/2025	23/04/2025	5218	TURN THE CORNER CLINIC NORTHCOTE	\$206.92	\$11,435.53
30/04/2025	27/04/2025	5218	LONDON TAVERN HOTEL RICHM ALBURY	\$33.04	\$11,468.57
30/04/2025	27/04/2025	5218	LONDON TAVERN HOTEL RICHM ALBURY	\$8.13	\$11,476.70
30/04/2025	27/04/2025	5218	LONDON TAVERN HOTEL RICHM ALBURY	\$12.71	\$11,489.41
30/04/2025	27/04/2025	5218	LONDON TAVERN HOTEL RICHM ALBURY	\$9.15	\$11,498.56
30/04/2025	27/04/2025	5218	SQ *MIDI RICHMOND	\$5.00	\$11,503.56
30/04/2025	28/04/2025	5218	RACV INSURANCE MELBOURNE	\$133.53	\$11,637.09
30/04/2025	28/04/2025	5218	RACV INSURANCE MELBOURNE	\$180.60	\$11,817.69
30/04/2025	28/04/2025	5218	COLES 7998 RICHMOND	\$20.55	\$11,838.24
30/04/2025	28/04/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$12.50CR	\$11,825.74
01/05/2025	27/04/2025	5218	GRILLD PTY LTD RICHMOND	\$29.40	\$11,855.14
01/05/2025	28/04/2025	5218	MINH TRI PTY LTD CREMORNE	\$11.63	\$11,866.77
01/05/2025	28/04/2025	5218	RICHMOND MEX PTY LTD RICHMOND	\$16.90	\$11,883.67
01/05/2025	28/04/2025	5218	CHOMP CAFE ABBOTSFORD	\$5.90	\$11,889.57
01/05/2025	28/04/2025	5218	CHOMP CAFE ABBOTSFORD	\$14.90	\$11,904.47

# ANZ FREQUENT FLYER BLACK

ACCOUNT NUMBER: 4564-6801-2209-5200

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

Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
01/05/2025	28/04/2025	5218	CHEMIST WAREHOUSE RICHMOND	\$23.98	\$11,928.45
01/05/2025	29/04/2025	5218	GREENSTREAT SWAN STRE RICHMOND	\$24.26	\$11,952.71
01/05/2025	29/04/2025	5218	NORTHLAND DENTAL GP HEIDELBERG WE	\$80.00	\$12,032.71
02/05/2025	29/04/2025	5218	CHOMP CAFE ABBOTSFORD	\$5.90	\$12,038.61
02/05/2025	29/04/2025	5218	ZLR*KINGS DOMAIN RICHMO CREMORNE	\$100.64	\$12,139.25
02/05/2025	29/04/2025	5218	UBER *EATS HELP.UBER.COM SYDNEY	\$52.29	\$12,191.54
02/05/2025	30/04/2025	5218	POKERO SUSHI PRESTON	\$3.50	\$12,195.04
02/05/2025	30/04/2025	5218	TARGET 5121 PRESTON	\$128.15	\$12,323.19
02/05/2025	30/04/2025	5218	UNITED SUSHI AHIPOKE RICHMOND	\$11.92	\$12,335.11
02/05/2025	30/04/2025	5218	TARGET 5121 PRESTON	\$68.50	\$12,403.61
05/05/2025	30/04/2025	5218	APPLE.COM/BILL SYDNEY	\$23.47	\$12,427.08
05/05/2025	01/05/2025	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$12,468.68
05/05/2025	01/05/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$223.26	\$12,691.94
05/05/2025	01/05/2025	5218	PRIME VIDEO CHANNELS SYDNEY	\$10.99	\$12,702.93
05/05/2025	01/05/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$41.67	\$12,744.60
05/05/2025	01/05/2025	5218	D C ROASTERS PL RESERVOIR	\$5.56	\$12,750.16
05/05/2025	01/05/2025	5218	UBER *EATS HELP.UBER.COM SYDNEY	\$31.22	\$12,781.38
05/05/2025	02/05/2025	5218	METRO PETROLEUM RESERVOIR	\$69.28	\$12,850.66
05/05/2025	02/05/2025	5218	TARGET 5121 PRESTON	\$40.00	\$12,890.66
05/05/2025	02/05/2025	5218	SQ *RICHMOND RICHMOND	\$22.00	\$12,912.66
05/05/2025	02/05/2025	5218	KMART 1090 PRESTON	\$91.00	\$13,003.66
05/05/2025	02/05/2025	5218	TARGET 5121 PRESTON	\$30.00CR	\$12,973.66
05/05/2025	02/05/2025	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$14.45	\$12,988.11
05/05/2025	03/05/2025	5218	NETFLIX.COM MELBOURNE	\$25.99	\$13,014.10
05/05/2025	03/05/2025	5218	AUBURN HOTEL HAWTHORN EAST	\$30.84	\$13,044.94
05/05/2025	03/05/2025	5218	SQ *SYCAMORE MEADOWS RESERVOIR	\$13.44	\$13,058.38
05/05/2025	05/05/2025	5200	PAYMENT - THANKYOU	\$6,488.52CR	\$6,569.86
06/05/2025	03/05/2025	5218	UBER *TRIP HELP.UBER.COM SYDNEY	\$18.95	\$6,588.81
06/05/2025	04/05/2025	5218	AD FREE FOR PRIMEVIDEO SYDNEY	\$2.99	\$6,591.80
07/05/2025	02/05/2025	5218	MYKI RICHMOND RS RMD RICHMOND	\$26.00	\$6,617.80
07/05/2025	03/05/2025	5218	UBER *TRIP SYDNEY	\$6.05	\$6,623.85
07/05/2025	04/05/2025	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$6,638.84
07/05/2025	04/05/2025	5218	MCDONALDS KEW KEW	\$48.55	\$6,687.39
07/05/2025	04/05/2025	5218	QUITELIKE.COM SURRY HILLS	\$86.99	\$6,774.38
07/05/2025	05/05/2025	5218	SARGENT CAKES RESERVOIR	\$17.81	\$6,792.19
08/05/2025	05/05/2025	5218	NIB HEALTH FUNDS LIMITED NEWCASTLE	\$395.99	\$7,188.18
08/05/2025	06/05/2025	5218	AUSSIE BROADBAND LIMITED MORWELL	\$105.00	\$7,293.18
08/05/2025	06/05/2025	5218	TARGET 5121 PRESTON	\$174.00	\$7,467.18
08/05/2025	06/05/2025	5218	KMART 1090 PRESTON	\$4.00	\$7,471.18
08/05/2025	06/05/2025	5218	KMART 1090 PRESTON	\$37.15	\$7,508.33
08/05/2025	06/05/2025	5218	TARGET 5121 PRESTON	\$29.00	\$7,537.33
08/05/2025	06/05/2025	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$96.76	\$7,634.09
08/05/2025	06/05/2025	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$39.43	\$7,673.52
08/05/2025	06/05/2025	5218	SQ *KIKUCHI NORTHLAND PRESTON	\$8.51	\$7,682.03
09/05/2025	06/05/2025	5218	NAKED WINES +611300898677	\$40.00	\$7,722.03
09/05/2025	06/05/2025	5218	MYC NORTHLAND GANCE PRESTON	\$26.99	\$7,749.02
09/05/2025	07/05/2025	5218	ZLR*TRENNERY CAFE ABBOTSFORD	\$17.76	\$7,766.78
12/05/2025	07/05/2025	5218	THE MIND ROOM MELBOURNE	\$225.00	\$7,991.78
12/05/2025	08/05/2025	5218	STUDLEY PARK BOATHOUS KEW	\$15.67	\$8,007.45
12/05/2025	08/05/2025	5218	SQ *MASTER ROLL VIETNAM ( RICHMOND	\$13.00	\$8,020.45
12/05/2025	08/05/2025	5218	UNCLE DREW CLIFTON HILL	\$13.00	\$8,033.45
12/05/2025	08/05/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$56.87	\$8,090.32
12/05/2025	09/05/2025	5218	GRILLD PTY LTD RICHMOND	\$26.90	\$8,117.22

# ANZ FREQUENT FLYER BLACK

ACCOUNT NUMBER: 4564-6801-2209-5200

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

Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
12/05/2025	09/05/2025	5218	SARGENT CAKES RESERVOIR	\$32.97	\$8,150.19
12/05/2025	10/05/2025	5218	SQ *MT NAIL & BEAUTY RESERVOIR	\$127.00	\$8,277.19
12/05/2025	10/05/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$121.90	\$8,399.09
12/05/2025	10/05/2025	5218	WWW.TAKEAWAYPIZZA.MELB PRESTON	\$29.80	\$8,428.89
13/05/2025	10/05/2025	5218	THORNBURY PICTUREHOUSE BRUNSWICK	\$230.00	\$8,658.89
13/05/2025	11/05/2025	5218	SQ *STANDING ROOM COFFEE FITZROY NORTH	\$19.77	\$8,678.66
13/05/2025	11/05/2025	5218	SQ *JUST FALAFS FITZROY NORTH	\$5.05	\$8,683.71
13/05/2025	11/05/2025	5218	SQ *JUST FALAFS FITZROY NORTH	\$63.12	\$8,746.83
14/05/2025	11/05/2025	5218	QUITELIKE.COM SURRY HILLS	\$86.99	\$8,833.82
14/05/2025	12/05/2025	5218	JUJUS DELI THORNBURY	\$41.72	\$8,875.54
15/05/2025	12/05/2025	5218	DKS VENDING TRINITY BEACH	\$4.00	\$8,879.54
15/05/2025	13/05/2025	5218	SALT HOUSE CAIRNS CITY	\$22.33	\$8,901.87
16/05/2025	13/05/2025	5218	APPLE.COM/BILL SYDNEY	\$30.99	\$8,932.86
16/05/2025	14/05/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$126.83	\$9,059.69
19/05/2025	13/05/2025	5218	HUBBL - BINGE NORTH RYDE	\$19.00	\$9,078.69
19/05/2025	14/05/2025	5218	MCDONALDS PRESTON PRESTON	\$28.00	\$9,106.69
19/05/2025	15/05/2025	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$9,148.29
19/05/2025	15/05/2025	5218	APPLE.COM/BILL SYDNEY	\$51.97	\$9,200.26
19/05/2025	15/05/2025	5218	DAREBIN CITY COUNCIL PRESTON	\$210.00	\$9,410.26
19/05/2025	15/05/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$34.58	\$9,444.84
19/05/2025	15/05/2025	5218	AUDIBLE LIMITED AU MELBOURNE	\$16.45	\$9,461.29
19/05/2025	15/05/2025	5218	UBER *EATS HELP.UBER.COM SYDNEY	\$90.49	\$9,551.78
19/05/2025	16/05/2025	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$15.76	\$9,567.54
19/05/2025	17/05/2025	5218	METRO PETROLEUM RESERVOIR	\$75.35	\$9,642.89
19/05/2025	17/05/2025	5218	SQ *MADERA BAR & CAFE BRUNSWICK EAS	\$18.50	\$9,661.39
19/05/2025	17/05/2025	5218	NEWYORKER - DIGITAL SU CONDENAST.COM	\$7.13	\$9,668.52
			4.40 USD		
19/05/2025			INCL OVERSEAS TXN FEE 0.24 AUD		\$9,668.52

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.

Your Qantas Points Earned this Period	Points Earned (Visa)
<b>ANZ Visa</b>	
Points earned on \$7,500.00 (1 point per A\$1.00 spent)	7,500.00
Points earned on \$1,958.52 (0.5 point per A\$1.00 spent)	979.26
Points carried forward from last period	1.44
<b>Qantas Points Earned this Period at Bonus Partners and Adjustments</b>	
JETSTAR AIRWAYS BARANGAROO	45.00
JETSTAR AIRWAYS BARANGAROO	15.00
<b>Subtotal Points Earned this Period</b>	<b>8,540</b>
<b>Total Points Earned this Period</b>	<b>8,540</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](https://qantas.com)

