



## ANZ FREQUENT FLYER BLACK

STATEMENT PERIOD: 20/02/25 to 19/03/25

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	02/04/25
Minimum Monthly Payment	\$189.00

## YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$7,404.99
Purchases, Cash Advances & Other Debits	\$9,599.48
Interest Charges	\$0.00
Payments & Other Credits	\$7,558.88
Closing Balance	\$9,445.59

Available Credit at Statement Date	\$5,554.41
Credit Limit	\$15,000.00

## 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	8,368
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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	\$56,285.69
\$485.32	2 years	\$2,202.09, a saving of \$54,083.60

**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](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** 4564-6801-2209-5200

**Account Name** THOMAS WILLIAM HOFFMANN

**Date Paid**

**Amount Paid** \$

45646801220952001

# ANZ FREQUENT FLYER BLACK

ACCOUNT NUMBER: 4564-6801-2209-5200

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## Interest Rates

Purchases	Interest Rate 20.99% p.a (0.0575% daily)
Cash Advances	Interest Rate 21.99% p.a (0.0602% daily)
Balance Transfers	Interest Rate 21.99% p.a (0.0602% daily)

## Transaction Details

Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
20/02/2025	17/02/2025	5218	SPOTIFY P342657D26 SYDNEY	\$19.99	\$7,424.98
20/02/2025	18/02/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$235.77	\$7,660.75
21/02/2025	19/02/2025	5218	METRO PETROLEUM RESERV RESERVOIR	\$73.41	\$7,734.16
21/02/2025	19/02/2025	5218	ZLR*LUKE'S BAKERY RESEVOIR	\$11.30	\$7,745.46
21/02/2025	19/02/2025	5218	DR STEFAN PANCAK NORTHCOTE	\$155.14	\$7,900.60
21/02/2025	19/02/2025	5218	SP WHO GIVES A CRAP MELBOURNE	\$37.80	\$7,938.40
24/02/2025	19/02/2025	5218	CLAYTON AND ME RESERVOIR	\$13.60	\$7,952.00
24/02/2025	19/02/2025	5218	ZLR*THE YARRA HOTEL ABBOTSFORD	\$30.29	\$7,982.29
24/02/2025	19/02/2025	5218	ZLR*THE YARRA HOTEL ABBOTSFORD	\$45.43	\$8,027.72
24/02/2025	19/02/2025	5218	ZLR*THE YARRA HOTEL ABBOTSFORD	\$35.34	\$8,063.06
24/02/2025	19/02/2025	5218	PLINEPH RESERVOIR RESERVOIR	\$16.99	\$8,080.05
24/02/2025	20/02/2025	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$8,121.65
24/02/2025	20/02/2025	5218	UNITED SUSHI AHIPOME RICHMOND	\$11.92	\$8,133.57
24/02/2025	20/02/2025	5218	SQ *KELSO SANDWICH SHOP ABBOTSFORD	\$16.29	\$8,149.86
24/02/2025	20/02/2025	5218	EZI*EZIDEBIT CHILDCARE PHILIP	\$34.58	\$8,184.44
24/02/2025	20/02/2025	5218	DEPARTMENT OF TRANSPORT MELBOURNE	\$20.00	\$8,204.44
24/02/2025	21/02/2025	5218	SQ *AKIMBO BREAD NORTHCOTE	\$19.00	\$8,223.44
24/02/2025	21/02/2025	5218	SQ *MIDI COFFEE RICHMOND	\$12.00	\$8,235.44
24/02/2025	22/02/2025	5218	ROUND BIRD LILYDALE	\$17.72	\$8,253.16
24/02/2025	22/02/2025	5218	SQ *MADERA AND CASERA CAF BRUNSWICK EAS	\$19.20	\$8,272.36
24/02/2025	22/02/2025	5218	SQ *CONO GELATERIA RESERVOIR	\$17.10	\$8,289.46
25/02/2025	23/02/2025	5218	PANINO MIO PRESTON	\$32.00	\$8,321.46
25/02/2025	23/02/2025	5218	SQ *CONTRABAND COFFEE TRA PRESTON	\$15.50	\$8,336.96
25/02/2025	23/02/2025	5218	SQ *CONTRABAND COFFEE TRA PRESTON	\$7.00	\$8,343.96
25/02/2025	23/02/2025	5218	DAN MURPHY'S/147-153 BELL PRESTON	\$86.99	\$8,430.95
25/02/2025	23/02/2025	5218	QUITELIKE.COM SURRY HILLS	\$135.99	\$8,566.94
25/02/2025	23/02/2025	5218	GREEN AND GOLD FLOWERS PT PRESTON	\$20.00	\$8,586.94
25/02/2025	23/02/2025	5218	ORGANICS AT PRESTON MARK PRESTON	\$13.30	\$8,600.24
25/02/2025	23/02/2025	5218	CNP* NEWYORKER - DIGIT CONDENAST.COM	\$7.14	\$8,607.38
			4.40 USD		

**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	<b>Subtotal</b>	\$
		<b>Notes</b>	\$
		<b>Coins</b>	\$
		<b>Total</b>	\$

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ACCOUNT NUMBER: 4564-6801-2209-5200

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Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
25/02/2025			INCL OVERSEAS TXN FEE 0.21 AUD		\$8,607.38
26/02/2025	22/02/2025	5218	TAKEAWAY PIZZA PRESTON	\$80.00	\$8,687.38
26/02/2025	22/02/2025	5218	LORDS OF THE NRTH PL THORNBURY	\$107.00	\$8,794.38
26/02/2025	23/02/2025	5218	SMP*PUBLICQUE BAKERY PRESTON	\$14.74	\$8,809.12
26/02/2025	24/02/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$160.16	\$8,969.28
27/02/2025	23/02/2025	5218	ALDI STORES - PRESTON PRESTON	\$6.92	\$8,976.20
27/02/2025	23/02/2025	5218	ALDI STORES - PRESTON PRESTON	\$7.60	\$8,983.80
27/02/2025	24/02/2025	5218	APPLE.COM/BILL SYDNEY	\$1.49	\$8,985.29
27/02/2025	25/02/2025	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$9,000.28
28/02/2025	24/02/2025	5218	DEPARTMENT OF TRANSPORT MELBOURNE	\$50.00	\$9,050.28
28/02/2025	25/02/2025	5218	RICHMOND MEX PTY LTD RICHMOND	\$16.40	\$9,066.68
28/02/2025	25/02/2025	5218	ZLR*BAR LINGO THORNBURY	\$107.94	\$9,174.62
28/02/2025	25/02/2025	5218	ZLR*BAR LINGO THORNBURY	\$30.55	\$9,205.17
28/02/2025	25/02/2025	5218	QUITELIKE.COM SURRY HILLS	\$135.99CR	\$9,069.18
28/02/2025	26/02/2025	5218	BAR IDDA BRUNSWICK EAS	\$63.74	\$9,132.92
28/02/2025	26/02/2025	5218	KFC AU RESERVOIR RESERVOIR	\$23.25	\$9,156.17
28/02/2025	26/02/2025	5218	PRIME VIDEO CHANNELS SYDNEY	\$7.99	\$9,164.16
03/03/2025	26/02/2025	5218	MCDONALDS DT 0140 KEYSBOROUGH	\$12.20	\$9,176.36
03/03/2025	26/02/2025	5218	ALDERMAN GROUP PTY L BRUNSWICK EAS	\$23.38	\$9,199.74
03/03/2025	27/02/2025	5218	EZI*EZIDEBIT CHILDCARE PHILIP	\$34.58	\$9,234.32
03/03/2025	27/02/2025	5218	MINH TRI PTY LTD CREMORNE	\$11.63	\$9,245.95
03/03/2025	28/02/2025	5218	RACV INSURANCE MELBOURNE	\$133.69	\$9,379.64
03/03/2025	28/02/2025	5218	RACV INSURANCE MELBOURNE	\$180.82	\$9,560.46
03/03/2025	28/02/2025	5218	UNITED SUSHI AHIPOME RICHMOND	\$15.96	\$9,576.42
03/03/2025	01/03/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$167.41	\$9,743.83
03/03/2025	01/03/2025	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$22.35	\$9,766.18
03/03/2025	01/03/2025	5218	SQ *MADERA AND CASERA CAF BRUNSWICK EAS	\$34.70	\$9,800.88
03/03/2025	01/03/2025	5218	PRIMEVIDEO SYDNEY	\$6.99	\$9,807.87
03/03/2025	03/03/2025	5200	PAYMENT - THANKYOU	\$7,404.99CR	\$2,402.88
04/03/2025	01/03/2025	5218	IKEA RICHMOND RICHMOND	\$21.50	\$2,424.38
04/03/2025	01/03/2025	5218	IKEA RICHMOND RICHMOND	\$14.00	\$2,438.38
04/03/2025	01/03/2025	5218	IKEA RICHMOND RICHMOND	\$43.00	\$2,481.38
04/03/2025	01/03/2025	5218	LS MOOGLE BREWING PTY RICHMOND	\$28.92	\$2,510.30
04/03/2025	02/03/2025	5218	METRO PETROLEUM RESERVOIR	\$65.71	\$2,576.01
04/03/2025	02/03/2025	5218	AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH	\$79.00	\$2,655.01
04/03/2025	02/03/2025	5218	QUITELIKE.COM SURRY HILLS	\$117.19	\$2,772.20
05/03/2025	01/03/2025	5218	I LOVE PHO PTY LTD RICHMOND	\$56.56	\$2,828.76
05/03/2025	02/03/2025	5218	NETFLIX AUSTRALIA PTY LTD MELBOURNE	\$25.99	\$2,854.75
05/03/2025	02/03/2025	5218	AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH	\$2.90CR	\$2,851.85
06/03/2025	03/03/2025	5218	NIB HEALTH FUNDS LIMITED NEWCASTLE	\$379.47	\$3,231.32
06/03/2025	04/03/2025	5218	AUSSIE BROADBAND LIMITED MORWELL	\$105.00	\$3,336.32
06/03/2025	04/03/2025	5218	PARKABLE* 233 PUNT ROA BRISBANE	\$10.50	\$3,346.82
07/03/2025	04/03/2025	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$3,361.81
07/03/2025	04/03/2025	5218	AD FREE FOR PRIMEVIDEO SYDNEY	\$2.99	\$3,364.80
07/03/2025	05/03/2025	5218	TYLERS MILKBAR PRESTON	\$42.46	\$3,407.26
07/03/2025	05/03/2025	5218	SQ *MIDI COFFEE RICHMOND	\$12.00	\$3,419.26
07/03/2025	05/03/2025	5218	NORTHLAND DENTAL GP HEIDELBERG WE	\$60.00	\$3,479.26
10/03/2025	06/03/2025	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$3,520.86
10/03/2025	06/03/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$134.90	\$3,655.76
10/03/2025	06/03/2025	5218	NAKED WINES +611300898677	\$40.00	\$3,695.76
10/03/2025	06/03/2025	5218	EZI*EZIDEBIT CHILDCARE PHILIP	\$34.58	\$3,730.34
10/03/2025	06/03/2025	5218	ZLR*THE YARRA HOTEL ABBOTSFORD	\$43.41	\$3,773.75
10/03/2025	06/03/2025	5218	CHOMP CAFE ABBOTSFORD	\$28.80	\$3,802.55

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Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
10/03/2025	06/03/2025	5218	MCDONALDS PRESTON PRESTON	\$9.60	\$3,812.15
10/03/2025	06/03/2025	5218	MYKI REGENT RS REG REGENT WEST	\$10.00	\$3,822.15
10/03/2025	07/03/2025	5218	SQ *MIDI COFFEE RICHMOND	\$12.00	\$3,834.15
10/03/2025	07/03/2025	5218	EL JANNAH PRESTON PRESTON	\$23.00	\$3,857.15
10/03/2025	07/03/2025	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$17.48	\$3,874.63
10/03/2025	08/03/2025	5218	IKEA PTY LTD TEMPE	\$2,619.50	\$6,494.13
10/03/2025	08/03/2025	5218	SQ *MADERA AND CASERA CAF BRUNSWICK EAS	\$15.20	\$6,509.33
10/03/2025	08/03/2025	5218	INDIANACCENTCUISINE WOLLERT	\$75.53	\$6,584.86
11/03/2025	09/03/2025	5218	BWS LIQUOR/334 MURRAY RD PRESTON	\$45.00	\$6,629.86
11/03/2025	09/03/2025	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$42.08	\$6,671.94
11/03/2025	09/03/2025	5218	SP KESTER BLACK AU H3G PRAHRAN	\$23.50	\$6,695.44
11/03/2025	09/03/2025	5218	QUITELIKE.COM SURRY HILLS	\$123.89	\$6,819.33
12/03/2025	06/03/2025	5218	DEPARTMENT OF TRANSPORT MELBOURNE	\$50.00	\$6,869.33
12/03/2025	08/03/2025	5218	EDWARDES LAKES HOTEL RESERVOIR	\$23.99	\$6,893.32
12/03/2025	08/03/2025	5218	MCDONALDS PRESTON PRESTON	\$17.00	\$6,910.32
12/03/2025	10/03/2025	5218	METRO PETROLEUM RESERVOIR	\$78.76	\$6,989.08
12/03/2025	10/03/2025	5218	SQ *KELLY'S BAR AND KITCH OLINDA	\$52.44	\$7,041.52
13/03/2025	09/03/2025	5218	MCDONALDS 950032 CROYDON	\$36.25	\$7,077.77
13/03/2025	10/03/2025	5218	SASSAFRAS SWEET CO OLINDA	\$26.98	\$7,104.75
13/03/2025	11/03/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$11.00CR	\$7,093.75
13/03/2025	11/03/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$4.00CR	\$7,089.75
13/03/2025	11/03/2025	5218	SP AXIL COFFEE HAWTHORN	\$86.40	\$7,176.15
14/03/2025	11/03/2025	5218	CHOMP CAFE ABBOTSFORD	\$8.90	\$7,185.05
14/03/2025	11/03/2025	5218	IKEA PTY LTD TEMPE	\$850.00	\$8,035.05
14/03/2025	12/03/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$307.62	\$8,342.67
17/03/2025	12/03/2025	5218	CHOMP 452 ABBOTSFORD	\$15.00	\$8,357.67
17/03/2025	13/03/2025	5218	EZI*EZIDEBIT CHILDCARE PHILIP	\$34.58	\$8,392.25
17/03/2025	13/03/2025	5218	HUBBL - BINGE NORTH RYDE	\$19.00	\$8,411.25
17/03/2025	14/03/2025	5218	UBER *EATS HELP.UBER.COM SYDNEY	\$85.49	\$8,496.74
17/03/2025	15/03/2025	5218	BUNNINGS 466000 THOMASTOWN	\$337.70	\$8,834.44
17/03/2025	15/03/2025	5218	SQ *POLLY BAR FITZROY	\$49.71	\$8,884.15
17/03/2025	15/03/2025	5218	SQ *POLLY BAR FITZROY	\$62.90	\$8,947.05
17/03/2025	15/03/2025	5218	SP CARWYN CELLARS THORNBURY	\$15.00	\$8,962.05
18/03/2025	15/03/2025	5218	PAYSTAY SOUTH WHARF	\$10.00	\$8,972.05
18/03/2025	16/03/2025	5218	SATURDAY QUIZ TIME BELGRAVE	\$50.00	\$9,022.05
19/03/2025	16/03/2025	5218	BUNNINGS 539000 FAIRFIELD	\$97.58	\$9,119.63
19/03/2025	17/03/2025	5218	DAREBIN CITY COUNCIL PRESTON	\$210.00	\$9,329.63
19/03/2025	17/03/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$115.96	\$9,445.59

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.

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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 \$1,735.59 (0.5 point per A\$1.00 spent)	867.79
Points carried forward from last period	1.13
<b>Subtotal Points Earned this Period</b>	<b>8,368</b>
<b>Total Points Earned this Period</b>	<b>8,368</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)

