



## ANZ FREQUENT FLYER BLACK

STATEMENT PERIOD: 20/03/25 to 21/04/25

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	05/05/25
Minimum Monthly Payment	\$130.00

Available Credit at Statement Date	\$8,511.48
Credit Limit	\$15,000.00

### YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$9,445.59
Purchases, Cash Advances & Other Debits	\$7,135.18
Interest Charges	\$0.00
Payments & Other Credits	\$10,092.25
Closing Balance	\$6,488.52

### 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	5,827
-------------------------------------	-------

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	60 years and 10 months	\$36,180.70
\$333.38	2 years	\$1,512.60, a saving of \$34,668.10

**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**

# 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

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
20/03/2025	17/03/2025	5218	SPOTIFY P3506AD8C1 SYDNEY	\$19.99	\$9,465.58
21/03/2025	17/03/2025	5218	NIGHT OWL PHARMACY RESERVOIR	\$15.95	\$9,481.53
21/03/2025	18/03/2025	5218	MINH TRI PTY LTD CREMORNE	\$11.63	\$9,493.16
21/03/2025	18/03/2025	5218	CHOMP CAFE ABBOTSFORD	\$5.90	\$9,499.06
21/03/2025	19/03/2025	5218	METRO PETROLEUM RESERVOIR	\$70.86	\$9,569.92
24/03/2025	19/03/2025	5218	ZLR*THE YARRA HOTEL ABBOTSFORD	\$20.19	\$9,590.11
24/03/2025	19/03/2025	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$79.30	\$9,669.41
24/03/2025	20/03/2025	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$9,711.01
24/03/2025	20/03/2025	5218	SQ *FALCO BAKERY ABBOTSFORD	\$21.61	\$9,732.62
24/03/2025	20/03/2025	5218	EZI*EZIDEBIT CHILDCARE PHILIP	\$34.58	\$9,767.20
24/03/2025	21/03/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$88.90	\$9,856.10
24/03/2025	21/03/2025	5218	WWW.TAKEAWAYPIZZA.MELB PRESTON	\$78.80	\$9,934.90
24/03/2025	21/03/2025	5218	MAX-UNITED PTY LTD RESERVOIR	\$26.00	\$9,960.90
24/03/2025	22/03/2025	5218	IKEA RICHMOND RICHMOND	\$125.00CR	\$9,835.90
24/03/2025	22/03/2025	5218	IKEA RICHMOND RICHMOND	\$125.60	\$9,961.50
24/03/2025	22/03/2025	5218	SQ *FAZEEK BRUNSWICK EAS	\$60.00	\$10,021.50
24/03/2025	22/03/2025	5218	SQ *MADERA AND CASERA CAF BRUNSWICK EAS	\$12.60	\$10,034.10
24/03/2025	22/03/2025	5218	NEWYORKER - DIGITAL SU CONDENAST.COM	\$7.24	\$10,041.34
			4.40 USD		
24/03/2025			INCL OVERSEAS TXN FEE 0.21 AUD		\$10,041.34
25/03/2025	21/03/2025	5218	NIGHT OWL PHARMACY RESERVOIR	\$71.50	\$10,112.84
25/03/2025	22/03/2025	5218	BUNNINGS 466000 THOMASTOWN	\$38.09	\$10,150.93
25/03/2025	23/03/2025	5218	HUNGRY JACKS BELL ST	\$31.15	\$10,182.08
25/03/2025	23/03/2025	5218	QUITELIKE.COM SURRY HILLS	\$127.91	\$10,309.99
26/03/2025	23/03/2025	5218	PAYSTAY SOUTH WHARF	\$10.31	\$10,320.30
26/03/2025	24/03/2025	5218	APPLE.COM/BILL SYDNEY	\$1.49	\$10,321.79
26/03/2025	24/03/2025	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$192.93	\$10,514.72
27/03/2025	24/03/2025	5218	IKEA PTY LTD TEMPE	\$345.00CR	\$10,169.72
27/03/2025	24/03/2025	5218	AMAZON AU SYDNEY SOUTH	\$3.10	\$10,172.82
27/03/2025	25/03/2025	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$10,187.81

**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	\$

# 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
27/03/2025	25/03/2025	5218	SQ *KAEDE ABBOTSFORD	\$6.30	\$10,194.11
27/03/2025	25/03/2025	5218	SQ *THE KEYS PRESTON PRESTON	\$71.70	\$10,265.81
27/03/2025	25/03/2025	5218	SQ *THE KEYS PRESTON PRESTON	\$41.41	\$10,307.22
27/03/2025	25/03/2025	5218	SQ *THE KEYS PRESTON PRESTON	\$16.16	\$10,323.38
28/03/2025	25/03/2025	5218	THE KEYS PRESTON PTY L PRESTON	\$10.10	\$10,333.48
28/03/2025	25/03/2025	5218	MINH TRI PTY LTD CREMORNE	\$11.63	\$10,345.11
28/03/2025	25/03/2025	5218	SQ *KAEDE ABBOTSFORD	\$6.30	\$10,351.41
28/03/2025	26/03/2025	5218	SQ *FALCO BAKERY ABBOTSFORD	\$26.18	\$10,377.59
28/03/2025	26/03/2025	5218	MITCH STUDIO FAIRFIELD MELBOURNE	\$150.00	\$10,527.59
31/03/2025	26/03/2025	5218	PRIME VIDEO CHANNELS SYDNEY	\$7.99	\$10,535.58
31/03/2025	27/03/2025	5218	SQ *CONO GELATERIA RESERVOIR	\$23.60	\$10,559.18
31/03/2025	27/03/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$34.58	\$10,593.76
31/03/2025	28/03/2025	5218	RACV INSURANCE MELBOURNE	\$133.53	\$10,727.29
31/03/2025	28/03/2025	5218	RACV INSURANCE MELBOURNE	\$180.60	\$10,907.89
31/03/2025	28/03/2025	5218	AMAZON AU SYDNEY SOUTH	\$51.00	\$10,958.89
31/03/2025	29/03/2025	5218	7-ELEVEN 1010 RESERVOIR	\$8.10	\$10,966.99
31/03/2025	29/03/2025	5218	NIKOS CAKES FAIRFIELD FAIRFIELD	\$110.70	\$11,077.69
31/03/2025	29/03/2025	5218	WOOLWORTHS/18 WALPOLE ST KEW	\$32.21	\$11,109.90
31/03/2025	29/03/2025	5218	WOOLWORTHS/18 WALPOLE ST KEW	\$9.50	\$11,119.40
31/03/2025	31/03/2025	5200	PAYMENT - THANKYOU	\$9,445.59CR	\$1,673.81
01/04/2025	29/03/2025	5218	SMP*MITCH FAIRFIELD 3D FAIRFIELD	\$247.01	\$1,920.82
01/04/2025	29/03/2025	5218	BUNNINGS 539000 FAIRFIELD	\$38.05	\$1,958.87
01/04/2025	29/03/2025	5218	ZLR*CHIN CHIN MELBOURNE MELBOURNE	\$201.82	\$2,160.69
01/04/2025	30/03/2025	5218	METRO PETROLEUM RESERVOIR	\$76.35	\$2,237.04
01/04/2025	30/03/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$181.02	\$2,418.06
02/04/2025	29/03/2025	5218	VICTORIAN ARTS CENTRE MELBOURNE	\$26.50	\$2,444.56
02/04/2025	29/03/2025	5218	THEARTCENTRE MELBOURNE	\$26.00	\$2,470.56
03/04/2025	01/04/2025	5218	AUSSIE BROADBAND LIMITED MORWELL	\$105.00	\$2,575.56
03/04/2025	01/04/2025	5218	PRIME VIDEO CHANNELS SYDNEY	\$10.99	\$2,586.55
04/04/2025	01/04/2025	5218	CHOMP 452 ABBOTSFORD	\$9.00	\$2,595.55
04/04/2025	01/04/2025	5218	CHOMP CAFE ABBOTSFORD	\$5.90	\$2,601.45
04/04/2025	01/04/2025	5218	LINKT MELBOURNE MELBOURNE	\$38.93	\$2,640.38
04/04/2025	02/04/2025	5218	NETFLIX AUSTRALIA PTY LTD MELBOURNE	\$25.99	\$2,666.37
04/04/2025	02/04/2025	5218	UBER *TRIP HELP.UBER.COM SYDNEY	\$25.01	\$2,691.38
04/04/2025	02/04/2025	5218	CHOMP 452 ABBOTSFORD	\$20.90	\$2,712.28
07/04/2025	01/04/2025	5218	DEPARTMENT OF TRANSPORT MELBOURNE	\$10.00	\$2,722.28
07/04/2025	02/04/2025	5218	7-ELEVEN 1155 RESEARCH	\$8.50	\$2,730.78
07/04/2025	02/04/2025	5218	CHIRNSIDE PARK COUNT CHIRNSIDE PAR	\$19.80	\$2,750.58
07/04/2025	02/04/2025	5218	CHIRNSIDE PARK COUNT CHIRNSIDE PAR	\$12.20	\$2,762.78
07/04/2025	02/04/2025	5218	CHIRNSIDE PARK COUNT CHIRNSIDE PAR	\$72.50	\$2,835.28
07/04/2025	02/04/2025	5218	TURN THE CORNER CLINIC NORTHCOTE	\$114.30	\$2,949.58
07/04/2025	02/04/2025	5218	NIB HEALTH FUNDS LIMITED NEWCASTLE	\$395.99	\$3,345.57
07/04/2025	03/04/2025	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$3,387.17
07/04/2025	03/04/2025	5218	SQ *MASTER ROLL VIETNAM ( RICHMOND	\$13.00	\$3,400.17
07/04/2025	03/04/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$279.66	\$3,679.83
07/04/2025	03/04/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$34.58	\$3,714.41
07/04/2025	03/04/2025	5218	MAX KIRWAN M/LAND PRESTON	\$165.00	\$3,879.41
07/04/2025	03/04/2025	5218	DEPARTMENT OF TRANSPORT MELBOURNE	\$50.00	\$3,929.41
07/04/2025	03/04/2025	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$42.97	\$3,972.38
07/04/2025	03/04/2025	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$58.61	\$4,030.99
07/04/2025	04/04/2025	5218	HELLOFRESH AU CHIPPENDALE	\$40.39	\$4,071.38
07/04/2025	04/04/2025	5218	AD FREE FOR PRIMEVIDEO SYDNEY	\$2.99	\$4,074.37
07/04/2025	04/04/2025	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$7.88	\$4,082.25

# 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
07/04/2025	04/04/2025	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$4,097.24
07/04/2025	05/04/2025	5218	MELBOURNE POROIA FISH RESERVOIR	\$16.20	\$4,113.44
07/04/2025	05/04/2025	5218	MERRI CAFE BRUNSWICK EAS	\$59.96	\$4,173.40
07/04/2025	05/04/2025	5218	PRIMEVIDEO SYDNEY	\$6.99	\$4,180.39
08/04/2025	04/04/2025	5218	EDWARDES LAKES HOTEL RESERVOIR	\$38.98	\$4,219.37
09/04/2025	05/04/2025	5218	NIGHT OWL PHARMACY RESERVOIR	\$31.60	\$4,250.97
09/04/2025	06/04/2025	5218	PENINSULA HOT SPRINGS FINGAL	\$45.45	\$4,296.42
09/04/2025	06/04/2025	5218	MCDONALDS PRESTON PRESTON	\$25.50	\$4,321.92
09/04/2025	06/04/2025	5218	NAKED WINES +611300898677	\$40.00	\$4,361.92
09/04/2025	07/04/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$84.43	\$4,446.35
09/04/2025	07/04/2025	5218	PEVAN & SARAH CUB CLUB ELTHAM	\$120.00	\$4,566.35
09/04/2025	07/04/2025	5218	PARKABLE* 60 CREMORNE BRISBANE	\$11.50	\$4,577.85
10/04/2025	08/04/2025	5218	DR MORSE ABBOTSFORD	\$25.92	\$4,603.77
10/04/2025	08/04/2025	5218	HECTOR'S DELI RICHMOND	\$44.10	\$4,647.87
10/04/2025	08/04/2025	5218	SP AXIL COFFEE HAWTHORN	\$86.40	\$4,734.27
11/04/2025	07/04/2025	5218	PEVAN & SARAH CUB CLUB ELTHAM	\$117.66CR	\$4,616.61
11/04/2025	08/04/2025	5218	MINH TRI PTY LTD CREMORNE	\$11.63	\$4,628.24
11/04/2025	08/04/2025	5218	YARRAVALLEYWATER YVOW MITCHAM	\$469.01	\$5,097.25
11/04/2025	09/04/2025	5218	WOOLWORTHS/18 WALPOLE ST KEW	\$16.00	\$5,113.25
11/04/2025	09/04/2025	5218	SQ *FALCO BAKERY ABBOTSFORD	\$22.62	\$5,135.87
14/04/2025	10/04/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$34.58	\$5,170.45
14/04/2025	10/04/2025	5218	IKEA TEMPE	\$59.00CR	\$5,111.45
14/04/2025	10/04/2025	5218	SARDINAS MELBOURNE	\$38.42	\$5,149.87
14/04/2025	11/04/2025	5218	METRO PETROLEUM RESERVOIR	\$71.39	\$5,221.26
14/04/2025	11/04/2025	5218	MELBOURNE POROIA FISH RESERVOIR	\$42.50	\$5,263.76
14/04/2025	12/04/2025	5218	JETSTAR AIRWAYS BARANGAROO	\$12.00	\$5,275.76
14/04/2025	12/04/2025	5218	JETSTAR AIRWAYS BARANGAROO	\$5.00	\$5,280.76
14/04/2025	12/04/2025	5218	ZLR*T4 TWO JOHNS TAPHOU TULLAMARINE	\$33.47	\$5,314.23
14/04/2025	12/04/2025	5218	MONDOMENU TWO JOHNS - T4 MELBOURNE	\$79.56	\$5,393.79
15/04/2025	13/04/2025	5218	MADALENASBAR SOUTH FREMANT	\$29.45	\$5,423.24
15/04/2025	13/04/2025	5218	BEACH CAFE/9 OCEAN ROAD SOUTH FREMANT	\$17.79	\$5,441.03
15/04/2025	13/04/2025	5218	SQ *EVERYDAY BREAD HAMILTON HILL	\$38.50	\$5,479.53
16/04/2025	11/04/2025	5218	MAX KIRWAN M/LAND PRESTON	\$381.65	\$5,861.18
16/04/2025	14/04/2025	5218	OPTIMAL SIMMS RD HAMILTON HILL	\$57.87	\$5,919.05
16/04/2025	14/04/2025	5218	SQ *LOVERS DELI & CANTEEN BEACONSFIELD	\$11.67	\$5,930.72
16/04/2025	14/04/2025	5218	SQ *EVERYDAY BREAD HAMILTON HILL	\$18.80	\$5,949.52
16/04/2025	14/04/2025	5218	MARGARET RIVER REGIO COWARAMUP	\$69.97	\$6,019.49
16/04/2025	14/04/2025	5218	TURN THE CORNER CLINIC NORTHCOTE	\$41.93	\$6,061.42
16/04/2025	14/04/2025	5218	776PIN* CHARGEFOX PTY LTD NORTH MELBOUR	\$20.57	\$6,081.99
17/04/2025	13/04/2025	5218	HUBBL - BINGE NORTH RYDE	\$19.00	\$6,100.99
17/04/2025	14/04/2025	5218	HUNGRY JACKS DALYELLUP	\$32.90	\$6,133.89
17/04/2025	15/04/2025	5218	WHITE ELEPHANT CAFE GNARABUP	\$79.29	\$6,213.18
17/04/2025	15/04/2025	5218	DAREBIN CITY COUNCIL PRESTON	\$210.00	\$6,423.18
17/04/2025	15/04/2025	5218	COLES 0310 MARGARET RIV	\$17.90	\$6,441.08
17/04/2025	15/04/2025	5218	LIQUORLAND 2991 MARGARET RIV	\$23.00	\$6,464.08
17/04/2025	15/04/2025	5218	SQ *THE SPOT ITALIANO LA MARGARET RIVE	\$6.60	\$6,470.68
17/04/2025	15/04/2025	5218	978PIN* CHARGEFOX PTY LTD NORTH MELBOUR	\$17.84	\$6,488.52

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.

# 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**

Your Qantas Points Earned this Period	Points Earned (Visa)
<b>ANZ Visa</b>	
Points earned on \$5,809.51 (1 point per A\$1.00 spent)	5,809.51
Points carried forward from last period	0.93
<b>Qantas Points Earned this Period at Bonus Partners and Adjustments</b>	
JETSTAR AIRWAYS BARANGAROO	12.00
JETSTAR AIRWAYS BARANGAROO	5.00
<b>Subtotal Points Earned this Period</b>	<b>5,827</b>
<b>Total Points Earned this Period</b>	<b>5,827</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)

