



## ANZ FREQUENT FLYER BLACK

STATEMENT PERIOD: 21/10/24 to 19/11/24

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	03/12/24
Minimum Monthly Payment	\$156.00

Available Credit at Statement Date	\$7,247.91
Credit Limit	\$15,000.00

## YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$5,492.52
Purchases, Cash Advances & Other Debits	\$8,033.66
Interest Charges	\$0.00
Payments & Other Credits	\$5,774.09
Closing Balance	\$7,752.09

## 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	97,622
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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	66 years and 7 months	\$44,754.19
\$398.31	2 years	\$1,807.35, a saving of \$42,946.84

**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

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
21/10/2024	16/10/2024	5218	SPOTIFY SYDNEY	\$23.99	\$5,516.51
21/10/2024	16/10/2024	5218	AUDIBLE LIMITED AU MELBOURNE	\$16.45	\$5,532.96
21/10/2024	16/10/2024	5218	MAID TO CLEAN BRUNSWICK EAS	\$132.13	\$5,665.09
21/10/2024	17/10/2024	5218	THE MIND ROOM MELBOURNE	\$240.00	\$5,905.09
21/10/2024	17/10/2024	5218	APPLE.COM/BILL SYDNEY	\$59.99CR	\$5,845.10
21/10/2024	18/10/2024	5218	LS ALL ARE WELCOME THORNBURY	\$25.25	\$5,870.35
21/10/2024	18/10/2024	5218	CURRY CAFE NORTHCOTE NORTHCOTE	\$117.59	\$5,987.94
21/10/2024	18/10/2024	5218	IKKORYU FUKUOKA RA MELBOURNE	\$27.30	\$6,015.24
21/10/2024	18/10/2024	5218	NIXIE NOX RICHMOND	\$25.41	\$6,040.65
22/10/2024	19/10/2024	5218	SQ *AREPA DAYS PRESTON	\$7.26	\$6,047.91
22/10/2024	19/10/2024	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$72.68	\$6,120.59
22/10/2024	20/10/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$72.65	\$6,193.24
22/10/2024	20/10/2024	5218	MECCA NORTHLAND RICHMOND	\$160.00	\$6,353.24
22/10/2024	20/10/2024	5218	WOOLWORTHS/NORTHLAND S/C PRESTON	\$244.30	\$6,597.54
23/10/2024	21/10/2024	5218	SQ *EXHIBITION ST MELBOURNE	\$14.00	\$6,611.54
24/10/2024	21/10/2024	5218	DOT MYKI RELOAD MELBOURNE	\$20.00	\$6,631.54
25/10/2024	23/10/2024	5218	IGA ABBOTSFORD ABBOTSFORD	\$3.00	\$6,634.54
25/10/2024	23/10/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$176.78	\$6,811.32
25/10/2024	23/10/2024	5218	GOOGLE PAYMENT IE LTD GOO DUBLIN	\$33.50	\$6,844.82
			19.99 EUR		
			INCL OVERSEAS TXN FEE 0.98 AUD		\$6,844.82
28/10/2024	16/10/2024	5218	AMAZON AU SYDNEY SOUTH	\$25.50	\$6,870.32
28/10/2024	23/10/2024	5218	CHOMP CAFE ABBOTSFORD	\$6.00	\$6,876.32
28/10/2024	23/10/2024	5218	NIGHT OWL PHARMACY RESERVOIR	\$44.45	\$6,920.77
28/10/2024	24/10/2024	5218	UPDOC--L.UPDOC.CO/CP ARNCLIFFE	\$39.95	\$6,960.72
28/10/2024	24/10/2024	5218	THE MIND ROOM MELBOURNE	\$5.00	\$6,965.72
28/10/2024	25/10/2024	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$6,980.71
28/10/2024	25/10/2024	5218	MELBOURNE ZOO PARKVILLE	\$39.30	\$7,020.01
28/10/2024	26/10/2024	5218	TAMMYS BOREK PRESTON	\$35.61	\$7,055.62
28/10/2024	26/10/2024	5218	EASYPARK PRAHRAN	\$1.30	\$7,056.92

**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
28/10/2024	26/10/2024	5218	AFTERPAY AFTERPAY.COM	\$171.74	\$7,228.66
28/10/2024	26/10/2024	5218	FERGUSON FANE AUS TKTS LONDON	\$117.32	\$7,345.98
28/10/2024			INCL OVERSEAS TXN FEE 3.42 AUD		\$7,345.98
29/10/2024	26/10/2024	5218	GORDYS PLACE PRESTON	\$6.07	\$7,352.05
29/10/2024	26/10/2024	5218	PRIME VIDEO CHANNELS SYDNEY	\$6.99	\$7,359.04
29/10/2024	27/10/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$162.78	\$7,521.82
30/10/2024	26/10/2024	5218	MCDONALDS PRESTON PRESTON	\$35.65	\$7,557.47
30/10/2024	27/10/2024	5218	APPLE.COM/BILL SYDNEY	\$24.48	\$7,581.95
30/10/2024	28/10/2024	5218	ZLR*TRENNERY CAFE ABBOTSFORD	\$12.18	\$7,594.13
30/10/2024	28/10/2024	5218	SQ *FALCO BAKERY ABBOTSFORD	\$6.39	\$7,600.52
31/10/2024	29/10/2024	5218	DR MORSE ABBOTSFORD	\$13.72	\$7,614.24
31/10/2024	29/10/2024	5218	SQ *FALCO BAKERY ABBOTSFORD	\$15.22	\$7,629.46
01/11/2024	29/10/2024	5218	EL JANNAH PRESTON PRESTON	\$21.50	\$7,650.96
01/11/2024	29/10/2024	5218	ZLR*BAR LINGO THORNBURY	\$15.27	\$7,666.23
01/11/2024	29/10/2024	5218	ZLR*BAR LINGO THORNBURY	\$23.42	\$7,689.65
01/11/2024	29/10/2024	5218	ZLR*BAR LINGO THORNBURY	\$75.36	\$7,765.01
01/11/2024	29/10/2024	5218	ZLR*BAR LINGO THORNBURY	\$7.13	\$7,772.14
01/11/2024	29/10/2024	5218	MYKI VICT PARK RS VPK ABBOTSFORD	\$10.00	\$7,782.14
01/11/2024	30/10/2024	5218	KIESER TRAINING VICTOR NORTHCOTE	\$63.50	\$7,845.64
01/11/2024	30/10/2024	5218	SQ *KAEDE COLLINGWOOD	\$5.80	\$7,851.44
01/11/2024	01/11/2024	5200	PROMOTION	\$200.00CR	\$7,651.44
04/11/2024	30/10/2024	5218	MAID TO CLEAN BRUNSWICK EAS	\$132.13	\$7,783.57
04/11/2024	30/10/2024	5218	NAKED WINES +611300898677	\$80.00	\$7,863.57
04/11/2024	30/10/2024	5218	NAKED WINES +611300898677	\$123.86	\$7,987.43
04/11/2024	31/10/2024	5218	UNCLE DREW CLIFTON HILL	\$5.50	\$7,992.93
04/11/2024	31/10/2024	5218	DD *DOORDASH GREENSTRE MELBOURNE	\$26.17	\$8,019.10
04/11/2024	01/11/2024	5218	AUSSIE BROADBAND LIMITED MORWELL	\$105.00	\$8,124.10
04/11/2024	01/11/2024	5218	NO 22 CAFE MELBOURNE	\$24.64	\$8,148.74
04/11/2024	01/11/2024	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$23.10	\$8,171.84
04/11/2024	01/11/2024	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$9.20	\$8,181.04
04/11/2024	02/11/2024	5218	IKEA RICHMOND RICHMOND	\$37.50	\$8,218.54
04/11/2024	02/11/2024	5218	IKEA RICHMOND RICHMOND	\$421.05	\$8,639.59
04/11/2024	02/11/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$309.70	\$8,949.29
04/11/2024	02/11/2024	5218	SQ *MR HOT DOGS KEW	\$22.33	\$8,971.62
04/11/2024	02/11/2024	5218	SQ *365 COFFEE & FOOD ABBOTSFORD	\$9.96	\$8,981.58
04/11/2024	02/11/2024	5218	KMART 1163 RICHMOND	\$103.40	\$9,084.98
04/11/2024	02/11/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$11.58CR	\$9,073.40
05/11/2024	03/11/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$65.18	\$9,138.58
05/11/2024	03/11/2024	5218	NETFLIX.COM MELBOURNE	\$25.99	\$9,164.57
05/11/2024	03/11/2024	5218	SQ *FLORIAN CARLTON	\$58.00	\$9,222.57
06/11/2024	01/11/2024	5218	DOT MYKI RELOAD MELBOURNE	\$20.00	\$9,242.57
06/11/2024	03/11/2024	5218	MCDONALDS PRESTON PRESTON	\$11.20	\$9,253.77
06/11/2024	04/11/2024	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$9,268.76
06/11/2024	04/11/2024	5218	AD FREE FOR PRIMEVIDEO SYDNEY	\$2.99	\$9,271.75
07/11/2024	03/11/2024	5218	NIB HEALTH FUNDS LIMITED NEWCASTLE	\$379.47	\$9,651.22
07/11/2024	04/11/2024	5218	SUNCORP INSURANCE BRISBANE	\$241.19	\$9,892.41
07/11/2024	04/11/2024	5218	SP YARNN CLEVELAND	\$63.57	\$9,955.98
08/11/2024	05/11/2024	5218	EL JANNAH PRESTON PRESTON	\$52.67	\$10,008.65
08/11/2024	05/11/2024	5218	MAX-UNITED PTY LTD RESERVOIR	\$38.78	\$10,047.43
08/11/2024	06/11/2024	5218	KIESER TRAINING VICTOR NORTHCOTE	\$127.00	\$10,174.43
08/11/2024	06/11/2024	5218	SQ *KELSO SANDWICH SHOP ABBOTSFORD	\$23.62	\$10,198.05
08/11/2024	06/11/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$109.70	\$10,307.75
08/11/2024	06/11/2024	5218	NAKED WINES +611300898677	\$40.00	\$10,347.75

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Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
11/11/2024	05/11/2024	5218	NIGHT OWL PHARMACY RESERVOIR	\$48.10	\$10,395.85
11/11/2024	07/11/2024	5218	CLAYTON AND ME RESERVOIR	\$6.10	\$10,401.95
11/11/2024	08/11/2024	5218	SELECT 7 MELBOURNE	\$3.70	\$10,405.65
11/11/2024	08/11/2024	5218	SARDINAS MELBOURNE	\$54.14	\$10,459.79
11/11/2024	08/11/2024	5218	UMBERTO ESPRESSO BAR THORNBURY	\$73.49	\$10,533.28
11/11/2024	08/11/2024	5218	1800 LASAGNE THORNBURY	\$168.49	\$10,701.77
11/11/2024	08/11/2024	5218	MCDONALDS 950029 PRESTON	\$13.70	\$10,715.47
11/11/2024	08/11/2024	5218	UBER* TRIP SYDNEY	\$27.57	\$10,743.04
11/11/2024	09/11/2024	5218	SQ *CONO GELATERIA PRESTON	\$30.00	\$10,773.04
12/11/2024	09/11/2024	5218	AMAZON AU SYDNEY SOUTH	\$29.59	\$10,802.63
12/11/2024	10/11/2024	5218	SQ *BRUNETTI ORO FLINDERS MELBOURNE	\$16.92	\$10,819.55
12/11/2024	10/11/2024	5218	REGENT THEATRE MELBOURNE	\$26.00	\$10,845.55
13/11/2024	08/11/2024	5218	FLINDERS STREET PHAR MELBOURNE	\$11.99	\$10,857.54
13/11/2024	10/11/2024	5218	SUSHI HUB SWANSTON MELBOURNE	\$4.00	\$10,861.54
13/11/2024	10/11/2024	5218	AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH	\$9.99	\$10,871.53
13/11/2024	11/11/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$53.17	\$10,924.70
13/11/2024	11/11/2024	5218	MUSEUMS VICTORIA MELBOURNE	\$38.50	\$10,963.20
13/11/2024	11/11/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$108.03	\$11,071.23
14/11/2024	11/11/2024	5218	MUSEUM VICTORIA ADMISS CARLTON	\$12.00	\$11,083.23
14/11/2024	11/11/2024	5218	MUSEUMS BOARD OF VIC CARLTON	\$35.00	\$11,118.23
14/11/2024	11/11/2024	5218	EASEY ST SIDINGS PL COLLINGWOOD	\$53.27	\$11,171.50
14/11/2024	11/11/2024	5218	SQ *KAEDE COLLINGWOOD	\$5.80	\$11,177.30
14/11/2024	12/11/2024	5218	EASYPARK PRAHRAN	\$5.80	\$11,183.10
14/11/2024	12/11/2024	5218	AFTERPAY AFTERPAY.COM	\$171.74	\$11,354.84
14/11/2024	14/11/2024	5200	PAYMENT - THANKYOU	\$5,492.52CR	\$5,862.32
15/11/2024	12/11/2024	5218	CHOMP 452 ABBOTSFORD	\$9.00	\$5,871.32
15/11/2024	12/11/2024	5218	THE MIND ROOM MELBOURNE	\$245.00	\$6,116.32
15/11/2024	13/11/2024	5218	LS ALL ARE WELCOME THORNBURY	\$21.71	\$6,138.03
15/11/2024	13/11/2024	5218	AFTERPAY AFTERPAY.COM	\$247.04	\$6,385.07
15/11/2024	13/11/2024	5218	DR CHRISTOPHER TURNER NORTHCOTE	\$97.30	\$6,482.37
18/11/2024	14/11/2024	5218	CLAYTON AND ME RESERVOIR	\$5.60	\$6,487.97
18/11/2024	14/11/2024	5218	STRAY NEIGHBOUR MELBOURNE	\$126.11	\$6,614.08
18/11/2024	14/11/2024	5218	CAPTAIN DARLING PRESTON	\$45.00	\$6,659.08
18/11/2024	14/11/2024	5218	AMAZON AU SYDNEY SOUTH	\$26.35	\$6,685.43
18/11/2024	15/11/2024	5218	DAREBIN CITY COUNCIL PRESTON	\$210.00	\$6,895.43
18/11/2024	15/11/2024	5218	PRIME VIDEO CHANNELS SYDNEY	\$10.99	\$6,906.42
18/11/2024	15/11/2024	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$2.53	\$6,908.95
18/11/2024	16/11/2024	5218	HUNGRY JACKS FRANKSTON STH	\$42.80	\$6,951.75
18/11/2024	16/11/2024	5218	SQ *MERRICKS STORE MERRICKS	\$44.00	\$6,995.75
18/11/2024	16/11/2024	5218	SQ *MERRICKS STORE MERRICKS	\$10.00CR	\$6,985.75
19/11/2024	16/11/2024	5218	MERRICKS GENERAL WINE MERRICKS	\$56.18	\$7,041.93
19/11/2024	16/11/2024	5218	AUDIBLE LIMITED AU MELBOURNE	\$16.45	\$7,058.38
19/11/2024	16/11/2024	5218	BLOOD ORANGE HAWTHORN EAST	\$144.00	\$7,202.38
19/11/2024	16/11/2024	5218	SP HALCYON NIGHTS NORTHCOTE	\$277.49	\$7,479.87
19/11/2024	17/11/2024	5218	GRAND WASH AUTO THORNBURY	\$30.00	\$7,509.87
19/11/2024	17/11/2024	5218	IKEA RICHMOND RICHMOND	\$15.00	\$7,524.87
19/11/2024	17/11/2024	5218	IKEA RICHMOND RICHMOND	\$25.00	\$7,549.87
19/11/2024	17/11/2024	5218	IKEA RICHMOND RICHMOND	\$2.00	\$7,551.87
19/11/2024	17/11/2024	5218	IKEA RICHMOND RICHMOND	\$178.00	\$7,729.87
19/11/2024	17/11/2024	5218	UMAMI BLACK RICHMOND	\$22.22	\$7,752.09

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

# 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**

## IMPORTANT MESSAGES

OUR PAYMENT OPTIONS LISTED SHOW THE MANY WAYS TO PAY YOUR CREDIT CARD ACCOUNT. SELECT ONE THAT BEST SUITS YOUR NEEDS.

	Points Earned (Visa)
<b>Your Qantas Points Earned this Period</b>	
<b>ANZ Visa</b>	
Points earned on \$7,500.00 (1 point per A\$1.00 spent)	7,500.00
Points earned on \$242.09 (0.5 point per A\$1.00 spent)	121.04
Points carried forward from last period	1.04
<b>Qantas Points Earned this Period at Bonus Partners and Adjustments</b>	
NEW CREDIT CARD BONUS POINTS	90,000.00
<b>Subtotal Points Earned this Period</b>	<b>97,622</b>
<b>Total Points Earned this Period</b>	<b>97,622</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)

