



ANZ FREQUENT FLYER BLACK

STATEMENT PERIOD: 20/12/24 to 19/01/25

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	03/02/25
Minimum Monthly Payment	\$195.00

Available Credit at Statement Date	\$5,275.55
Credit Limit	\$15,000.00

YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$1,771.46
Purchases, Cash Advances & Other Debits	\$9,903.81
Interest Charges	\$0.00
Payments & Other Credits	\$1,950.82
Closing Balance	\$9,724.45

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 **8,296**

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 11 months	\$58,182.10
\$499.65	2 years	\$2,267.15, a saving of \$55,914.95

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 \$

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
20/12/2024	17/12/2024	5218	DOT MYKI RELOAD MELBOURNE	\$20.00	\$1,791.46
20/12/2024	17/12/2024	5218	THE MIND ROOM MELBOURNE	\$245.00	\$2,036.46
20/12/2024	18/12/2024	5218	EASYPARK PRAHRAN	\$13.99	\$2,050.45
23/12/2024	18/12/2024	5218	CHOMP CAFE ABBOTSFORD	\$15.40	\$2,065.85
23/12/2024	18/12/2024	5218	CHOMP CAFE ABBOTSFORD	\$4.50	\$2,070.35
23/12/2024	19/12/2024	5218	LOLLIPOPS PLAYLAND & CA PRESTON	\$18.82	\$2,089.17
23/12/2024	19/12/2024	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$87.14	\$2,176.31
23/12/2024	19/12/2024	5218	SP MINIMAL DESK SETU OAKLEIGH	\$76.93	\$2,253.24
23/12/2024	19/12/2024	5218	BUNNINGS 632000 PRESTON	\$209.09	\$2,462.33
23/12/2024	19/12/2024	5218	WACOM AUSTRALIA PTY. LTD SYDNEY	\$168.99	\$2,631.32
23/12/2024	20/12/2024	5218	ZLR*BLACKHEARTS & SPARR MELBOURNE	\$53.59	\$2,684.91
23/12/2024	20/12/2024	5218	TALARIA PODIATRIST OF THORNBURY	\$68.00	\$2,752.91
23/12/2024	20/12/2024	5218	UBER *TRIP HELP.UBER.COM SYDNEY	\$19.38	\$2,772.29
23/12/2024	21/12/2024	5218	SQ *MADERA BAR & CAFE BRUNSWICK EAS	\$12.60	\$2,784.89
27/12/2024	23/12/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$76.98	\$2,861.87
27/12/2024	23/12/2024	5218	RACV INSURANCE MELBOURNE	\$267.42	\$3,129.29
27/12/2024	23/12/2024	5218	RACV INSURANCE MELBOURNE	\$361.63	\$3,490.92
27/12/2024	23/12/2024	5218	MYER NORTHLAND PRESTON	\$39.95	\$3,530.87
27/12/2024	23/12/2024	5218	FOSTER & BLACK II PT DONCASTER	\$12.50	\$3,543.37
27/12/2024	23/12/2024	5218	LAURENTBAKERYDONCASTER DONCASTER	\$28.20	\$3,571.57
27/12/2024	23/12/2024	5218	KMART 1373 DONCASTER	\$25.00CR	\$3,546.57
27/12/2024	23/12/2024	5218	KMART 1373 DONCASTER	\$11.00CR	\$3,535.57
27/12/2024	23/12/2024	5218	TARGET 5121 PRESTON	\$23.50	\$3,559.07
27/12/2024	23/12/2024	5218	BWS LIQUOR/NORTHLAND S/C PRESTON	\$61.00	\$3,620.07
27/12/2024	23/12/2024	5218	READINGS DONCASTER DONCASTER	\$54.98	\$3,675.05
27/12/2024	23/12/2024	5218	KMART 1373 DONCASTER	\$266.00	\$3,941.05
27/12/2024	23/12/2024	5218	TARGET 5121 PRESTON	\$0.15	\$3,941.20
27/12/2024	23/12/2024	5218	TARGET 5121 PRESTON	\$71.20CR	\$3,870.00
27/12/2024	23/12/2024	5218	WOOLWORTHS/NORTHLAND S/C PRESTON	\$87.34	\$3,957.34
27/12/2024	23/12/2024	5218	BIG W/619 DONCASTER RD DONCASTER	\$7.50	\$3,964.84

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
27/12/2024	23/12/2024	5218	PRICELINE NORTHLAND PRESTON	\$28.71	\$3,993.55
27/12/2024	23/12/2024	5218	ADAIRS KIDS - DONCAS DONCASTER	\$104.97	\$4,098.52
27/12/2024	23/12/2024	5218	SMIGGLE PTY LTD DONCASTER	\$59.96	\$4,158.48
27/12/2024	23/12/2024	5218	SPORTSGIRL 303376 DONCASTER	\$147.93	\$4,306.41
27/12/2024	23/12/2024	5218	SPORTSGIRL 303376 DONCASTER	\$0.10	\$4,306.51
27/12/2024	23/12/2024	5218	SPORTSGIRL 303665 PRESTON	\$69.90	\$4,376.41
27/12/2024	23/12/2024	5218	WESTFIELD DONCASTER DONCASTER	\$20.00	\$4,396.41
27/12/2024	23/12/2024	5218	JB HI FI DONCASTER DONCASTER	\$56.94	\$4,453.35
27/12/2024	23/12/2024	5218	KITCHENWARE STATION PRESTON	\$16.99	\$4,470.34
27/12/2024	23/12/2024	5218	BETTYS BURGERS AUSTRAL PRESTON	\$94.80	\$4,565.14
27/12/2024	24/12/2024	5218	APPLE.COM/BILL SYDNEY	\$1.49	\$4,566.63
27/12/2024	24/12/2024	5218	TYLERS MILKBAR PRESTON	\$68.11	\$4,634.74
27/12/2024	24/12/2024	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$71.52	\$4,706.26
27/12/2024	24/12/2024	5218	SQ *ANNA FLYNN PRESTON	\$30.00	\$4,736.26
27/12/2024	24/12/2024	5218	BWS LIQUOR/334 MURRAY RD PRESTON	\$165.00	\$4,901.26
27/12/2024	24/12/2024	5218	LS PINKYS PRESTON	\$179.00	\$5,080.26
27/12/2024	24/12/2024	5218	THE MIND ROOM MELBOURNE	\$245.00	\$5,325.26
27/12/2024	24/12/2024	5218	APPLE.COM/BILL SYDNEY	\$5.49	\$5,330.75
27/12/2024	25/12/2024	5218	RING BASIC PLAN HTTPSRING.COM	\$51.45	\$5,382.20
27/12/2024			INCL OVERSEAS TXN FEE 1.50 AUD		\$5,382.20
30/12/2024	25/12/2024	5218	LINKT MELBOURNE MELBOURNE	\$40.34	\$5,422.54
30/12/2024	25/12/2024	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$5,437.53
30/12/2024	26/12/2024	5218	MCDONALDS CROYDON CROYDON	\$12.30	\$5,449.83
30/12/2024	26/12/2024	5218	PRIME VIDEO CHANNELS SYDNEY	\$7.99	\$5,457.82
30/12/2024	26/12/2024	5218	AMAZON AU SYDNEY SOUTH	\$25.50	\$5,483.32
30/12/2024	26/12/2024	5218	EVE STUDIO PRESTON	\$417.40	\$5,900.72
30/12/2024	27/12/2024	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$5,942.32
30/12/2024	28/12/2024	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$92.70	\$6,035.02
30/12/2024	30/12/2024	5200	PAYMENT - THANKYOU	\$1,771.46CR	\$4,263.56
31/12/2024	29/12/2024	5218	SP WRITE TO ME AU VERNONT SOUTH	\$131.35	\$4,394.91
02/01/2025	28/12/2024	5218	CHEMIST WAREHOUSE PRESTON	\$78.46	\$4,473.37
02/01/2025	29/12/2024	5218	DD *DOORDASH JACKYJONE MELBOURNE	\$99.19	\$4,572.56
02/01/2025	29/12/2024	5218	AMAZON AU SYDNEY SOUTH	\$98.00	\$4,670.56
02/01/2025	30/12/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$234.19	\$4,904.75
02/01/2025	30/12/2024	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$37.40	\$4,942.15
02/01/2025	30/12/2024	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$12.99	\$4,955.14
02/01/2025	30/12/2024	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$93.30	\$5,048.44
02/01/2025	30/12/2024	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$193.72	\$5,242.16
02/01/2025	30/12/2024	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$100.02	\$5,342.18
02/01/2025	31/12/2024	5218	DUMPLINGS PLUS PRESTON	\$62.62	\$5,404.80
02/01/2025	31/12/2024	5218	BAILEY NELSON PRESTON	\$115.00	\$5,519.80
02/01/2025	31/12/2024	5218	MYC NORTHLAND GANCE PRESTON	\$4.99	\$5,524.79
02/01/2025	31/12/2024	5218	COTTON ON KIDS 3256 PRESTON	\$17.00	\$5,541.79
02/01/2025	31/12/2024	5218	THE ATHLETE'S FOOT N PRESTON	\$246.99	\$5,788.78
02/01/2025	31/12/2024	5218	AU79 NORTHLAND PRESTON	\$11.00	\$5,799.78
02/01/2025	31/12/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$70.99	\$5,870.77
02/01/2025	31/12/2024	5218	UZT PTY LTD PRESTON	\$99.95	\$5,970.72
02/01/2025	31/12/2024	5218	MECCA NORTHLAND RICHMOND	\$13.00	\$5,983.72
02/01/2025	31/12/2024	5218	KMART 1090 PRESTON	\$50.00CR	\$5,933.72
02/01/2025	31/12/2024	5218	KMART 1090 PRESTON	\$18.00	\$5,951.72
03/01/2025	31/12/2024	5218	SPORTSGIRL 303665 PRESTON	\$9.95	\$5,961.67
03/01/2025	02/01/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$6.42CR	\$5,955.25
06/01/2025	01/01/2025	5218	TURN THE CORNER CLINIC NORTHCOTE	\$41.93	\$5,997.18

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
06/01/2025	02/01/2025	5218	SQ *SUNSET CINEMA ABBOTSFORD	\$11.00	\$6,008.18
06/01/2025	02/01/2025	5218	SQ *SUNSET CINEMA ABBOTSFORD	\$12.00	\$6,020.18
06/01/2025	02/01/2025	5218	TURN THE CORNER CLINIC NORTHCOTE	\$100.05	\$6,120.23
06/01/2025	02/01/2025	5218	NIB HEALTH FUNDS LIMITED NEWCASTLE	\$379.47	\$6,499.70
06/01/2025	03/01/2025	5218	ZLR*LUKE'S BAKERY RESEVOIR	\$33.30	\$6,533.00
06/01/2025	03/01/2025	5218	NETFLIX.COM MELBOURNE	\$25.99	\$6,558.99
06/01/2025	03/01/2025	5218	FIRST* PARKING BRISBANE	\$35.00	\$6,593.99
06/01/2025	03/01/2025	5218	SUNCORP INSURANCE BRISBANE	\$324.74	\$6,918.73
06/01/2025	04/01/2025	5218	LS LEAGUE OF HONEST CO LALOR	\$22.00	\$6,940.73
06/01/2025	04/01/2025	5218	RYDGES MELBOURNE ICP MELBOURNE	\$35.53	\$6,976.26
07/01/2025	04/01/2025	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$6,991.25
07/01/2025	04/01/2025	5218	NANDOS BOURKE STREET MELBOURNE	\$46.85	\$7,038.10
07/01/2025	04/01/2025	5218	AD FREE FOR PRIMEVIDEO SYDNEY	\$2.99	\$7,041.09
07/01/2025	05/01/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$2.93CR	\$7,038.16
07/01/2025	05/01/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$12.81CR	\$7,025.35
07/01/2025	05/01/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$290.83	\$7,316.18
08/01/2025	03/01/2025	5218	PLINEPH RESERVOIR RESERVOIR	\$59.29	\$7,375.47
08/01/2025	05/01/2025	5218	CHEMIST WAREHOUSE PRESTON	\$112.28	\$7,487.75
08/01/2025	05/01/2025	5218	LORDS OF THE NRTH PL THORNBY	\$107.50	\$7,595.25
08/01/2025	06/01/2025	5218	AUSSIE BROADBAND LIMITED MORWELL	\$105.00	\$7,700.25
08/01/2025	06/01/2025	5218	NAKED WINES +611300898677	\$40.00	\$7,740.25
09/01/2025	05/01/2025	5218	DOT MYKI RELOAD MELBOURNE	\$20.00	\$7,760.25
09/01/2025	06/01/2025	5218	MINH TRI PTY LTD CREMORNE	\$11.63	\$7,771.88
09/01/2025	07/01/2025	5218	UNITED SUSHI AHIPOME RICHMOND	\$20.81	\$7,792.69
09/01/2025	07/01/2025	5218	SQ *KAEDE COLLINGWOOD	\$12.30	\$7,804.99
09/01/2025	07/01/2025	5218	WOOLWORTHS/PLENTY RD & DU PRESTON	\$18.97	\$7,823.96
10/01/2025	07/01/2025	5218	DOT MYKI RELOAD MELBOURNE	\$20.00	\$7,843.96
10/01/2025	07/01/2025	5218	ZLR*RED ROOSTER PRESTON PRESTON	\$5.45	\$7,849.41
10/01/2025	08/01/2025	5218	SQ *FISHBOWL RICHMOND RICHMOND	\$20.90	\$7,870.31
10/01/2025	08/01/2025	5218	UBER* TRIP WWW.UBER.COM/	\$19.11	\$7,889.42
13/01/2025	08/01/2025	5218	MCDONALDS CLIFTON HIL CLIFTON HILL	\$32.80	\$7,922.22
13/01/2025	08/01/2025	5218	DOT MYKI RELOAD MELBOURNE	\$20.00	\$7,942.22
13/01/2025	09/01/2025	5218	P4L RESERVOIR RESERVOIR	\$56.97	\$7,999.19
13/01/2025	09/01/2025	5218	TALARIA PODIATRIST OF THORNBY	\$128.00	\$8,127.19
13/01/2025	09/01/2025	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$8,168.79
13/01/2025	09/01/2025	5218	UPDOC--L.UPDOC.CO/CP ARNCLIFFE	\$49.95	\$8,218.74
13/01/2025	09/01/2025	5218	METRO PETROLEUM RESERV RESERVOIR	\$46.88	\$8,265.62
13/01/2025	10/01/2025	5218	METRO PETROLEUM RESERV RESERVOIR	\$35.18	\$8,300.80
13/01/2025	10/01/2025	5218	SQ *MASTER ROLL VIETNAM (RICHMOND	\$18.00	\$8,318.80
13/01/2025	10/01/2025	5218	PARKABLE* 60 CREMORNE BRISBANE	\$11.50	\$8,330.30
13/01/2025	10/01/2025	5218	AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH	\$9.99	\$8,340.29
13/01/2025	11/01/2025	5218	THE LORNE HOTEL LORNE	\$69.18	\$8,409.47
13/01/2025	11/01/2025	5218	IL MATTO GEELONG	\$72.40	\$8,481.87
14/01/2025	11/01/2025	5218	CALTEX 30415 TORQUAY	\$38.00	\$8,519.87
14/01/2025	11/01/2025	5218	SMP*THE SALTY DOG FISH LORNE	\$4.37	\$8,524.24
15/01/2025	10/01/2025	5218	MCDONALDS FAWKNER II FAWKNER	\$41.90	\$8,566.14
15/01/2025	12/01/2025	5218	YARRAVALLEYWATER YVOW MITCHAM	\$424.59	\$8,990.73
15/01/2025	12/01/2025	5218	PLINEPH TORQUAY TORQUAY	\$29.99	\$9,020.72
15/01/2025	13/01/2025	5218	PRIMEVIDEO SYDNEY	\$2.99	\$9,023.71
16/01/2025	14/01/2025	5218	SOCIALLY AWKWARD CREMORNE	\$14.21	\$9,037.92
16/01/2025	14/01/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$264.73	\$9,302.65
16/01/2025	14/01/2025	5218	SP AXIL COFFEE HAWTHORN	\$86.40	\$9,389.05
16/01/2025	14/01/2025	5218	PARKABLE* 60 CREMORNE BRISBANE	\$11.50	\$9,400.55

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
17/01/2025	15/01/2025	5218	METRO PETROLEUM RESERV RESERVOIR	\$72.96	\$9,473.51
17/01/2025	15/01/2025	5218	DAREBIN CITY COUNCIL PRESTON	\$210.00	\$9,683.51
17/01/2025	15/01/2025	5218	SQ *SYCAMORE MEADOWS 1800595310	\$29.44	\$9,712.95
17/01/2025	15/01/2025	5218	PARKABLE* 60 CREMORNE BRISBANE	\$11.50	\$9,724.45

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)
ANZ Visa	
Points earned on \$7,500.00 (1 point per A\$1.00 spent)	7,500.00
Points earned on \$1,589.86 (0.5 point per A\$1.00 spent)	794.93
Points carried forward from last period	1.21
Subtotal Points Earned this Period	8,296
Total Points Earned this Period	8,296

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

