



# ANZ FREQUENT FLYER BLACK

STATEMENT PERIOD: 20/06/25 to 20/07/25

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	04/08/25
Minimum Monthly Payment	\$245.00

Available Credit at Statement Date	\$2,793.27
Credit Limit	\$15,000.00

## YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$8,658.75
Purchases, Cash Advances & Other Debits	\$12,423.47
Interest Charges	\$0.00
Payments & Other Credits	\$8,875.49
Closing Balance	\$12,206.73

## 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	9,601
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	81 years and 4 months	\$75,199.55
\$627.19	2 years	\$2,845.83, a saving of \$72,353.72

**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
20/06/2025	17/06/2025	5218	SPOTIFY P37C6BC89D SYDNEY	\$19.99	\$8,678.74
20/06/2025	17/06/2025	5218	CHOMP CAFE ABBOTSFORD	\$6.40	\$8,685.14
20/06/2025	17/06/2025	5218	CHOMP CAFE ABBOTSFORD	\$9.90	\$8,695.04
20/06/2025	17/06/2025	5218	ZLR*THE YARRA HOTEL ABBOTSFORD	\$25.24	\$8,720.28
20/06/2025	17/06/2025	5218	MYKI VICT PARK RS VPK ABBOTSFORD	\$20.00	\$8,740.28
20/06/2025	17/06/2025	5218	BEFORESUNSET AI WILMINGTON 81.60 USD	\$124.79CR	\$8,615.49
20/06/2025	18/06/2025	5218	PRIMEVIDEO SYDNEY	\$19.99	\$8,635.48
20/06/2025	18/06/2025	5218	PRIMEVIDEO SYDNEY	\$4.99	\$8,640.47
20/06/2025	18/06/2025	5218	SQ *FALCO BAKERY ABBOTSFORD	\$15.20	\$8,655.67
20/06/2025	18/06/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$177.17	\$8,832.84
20/06/2025	18/06/2025	5218	SQ *SENSE OF SELF COLLINGWOOD	\$75.00	\$8,907.84
20/06/2025	18/06/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$9.90CR	\$8,897.94
23/06/2025	18/06/2025	5218	THE MIND ROOM MELBOURNE	\$225.00	\$9,122.94
23/06/2025	18/06/2025	5218	APPLE.COM/BILL SYDNEY	\$63.98	\$9,186.92
23/06/2025	19/06/2025	5218	7-ELEVEN 1010 RESERVOIR	\$7.00	\$9,193.92
23/06/2025	19/06/2025	5218	SQ *KAEDE ABBOTSFORD	\$29.30	\$9,223.22
23/06/2025	19/06/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$23.38	\$9,246.60
23/06/2025	20/06/2025	5218	BUNNINGS 466000 THOMASTOWN	\$150.04	\$9,396.64
23/06/2025	21/06/2025	5218	SQ *ASSEMBLY GROUND ESSENDON	\$6.65	\$9,403.29
23/06/2025	21/06/2025	5218	SQ *ASSEMBLY GROUND ESSENDON	\$55.26	\$9,458.55
24/06/2025	20/06/2025	5218	NIGHT OWL PHARMACY RESERVOIR	\$48.30	\$9,506.85
24/06/2025	20/06/2025	5218	NIGHT OWL PHARMACY RESERVOIR	\$15.90	\$9,522.75
24/06/2025	22/06/2025	5218	TARGET WILLIAMS LAND	\$168.00	\$9,690.75
24/06/2025	22/06/2025	5218	TARGET WILLIAMS LAND	\$15.00CR	\$9,675.75
24/06/2025	22/06/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$109.05	\$9,784.80
24/06/2025	22/06/2025	5218	REPLIT, INC. REPLIT.COM 50.64 USD	\$81.35	\$9,866.15
24/06/2025			INCL OVERSEAS TXN FEE 2.75 AUD		\$9,866.15
25/06/2025	21/06/2025	5218	MY CHEMIST RESERVO RESERVOIR	\$84.26	\$9,950.41

**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
26/06/2025	23/06/2025	5218	SQ *SYCAMORE MEADOWS RESERVOIR	\$5.09	\$9,955.50
26/06/2025	24/06/2025	5218	SQ *SYCAMORE MEADOWS 1800595310	\$28.42	\$9,983.92
26/06/2025	24/06/2025	5218	SQ *RESERVOIR SPORTING CL RESERVOIR	\$6.50	\$9,990.42
26/06/2025	24/06/2025	5218	AMAZON AU SYDNEY SOUTH	\$51.00	\$10,041.42
27/06/2025	24/06/2025	5218	SCHOOLPIX 0387864800	\$67.00	\$10,108.42
27/06/2025	25/06/2025	5218	KLARNA*AIRBNB SYDNEY	\$270.45	\$10,378.87
27/06/2025	25/06/2025	5218	DR DAVINDER NAGAH NORTHCOTE	\$113.57	\$10,492.44
27/06/2025	25/06/2025	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$36.53	\$10,528.97
27/06/2025	26/06/2025	5218	OPENAI *CHATGPT SUBSCR OPENAI.COM	\$35.13	\$10,564.10
			22.00 USD		
27/06/2025			INCL OVERSEAS TXN FEE 1.19 AUD		\$10,564.10
27/06/2025	27/06/2025	5200	PAYMENT - THANKYOU	\$8,658.75CR	\$1,905.35
30/06/2025	25/06/2025	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$1,920.34
30/06/2025	25/06/2025	5218	CHEMIST WAREHOUSE PRESTON	\$225.48	\$2,145.82
30/06/2025	25/06/2025	5218	MCDONALDS PRESTON PRESTON	\$19.20	\$2,165.02
30/06/2025	26/06/2025	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$2,206.62
30/06/2025	26/06/2025	5218	TALLBOY AND MOOSE PRESTON	\$34.27	\$2,240.89
30/06/2025	26/06/2025	5218	TALLBOY AND MOOSE PRESTON	\$16.13	\$2,257.02
30/06/2025	26/06/2025	5218	TALLBOY & MOOSE BREWIN PRESTON	\$74.24	\$2,331.26
30/06/2025	26/06/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$46.75	\$2,378.01
30/06/2025	26/06/2025	5218	THE MIND ROOM MELBOURNE	\$245.00	\$2,623.01
30/06/2025	26/06/2025	5218	UNCLE DREW CLIFTON HILL	\$13.00	\$2,636.01
30/06/2025	27/06/2025	5218	7-ELEVEN 1010 RESERVOIR	\$8.20	\$2,644.21
30/06/2025	27/06/2025	5218	SQ *BICYCLE THIEVES CAFE NORTHCOTE	\$32.20	\$2,676.41
30/06/2025	28/06/2025	5218	METRO PETROLEUM RESERVOIR	\$81.09	\$2,757.50
30/06/2025	28/06/2025	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$93.11	\$2,850.61
30/06/2025	28/06/2025	5218	WWW.TAKEAWAYPIZZA.MELB PRESTON	\$73.80	\$2,924.41
02/07/2025	28/06/2025	5218	CHEMIST WAREHOUSE PRESTON	\$20.99	\$2,945.40
02/07/2025	28/06/2025	5218	CHEMIST WAREHOUSE PRESTON	\$20.99	\$2,966.39
02/07/2025	28/06/2025	5218	CHEMIST WAREHOUSE PRESTON	\$20.99	\$2,987.38
02/07/2025	28/06/2025	5218	CHEMIST WAREHOUSE PRESTON	\$303.11	\$3,290.49
02/07/2025	29/06/2025	5218	MOONEE VALLEY COUNCIL MOONEE PONDS	\$108.00	\$3,398.49
02/07/2025	29/06/2025	5218	QUITELIKE.COM SURRY HILLS	\$86.99	\$3,485.48
02/07/2025	30/06/2025	5218	SQ *RESERVOIR SPORTING CL RESERVOIR	\$2.00	\$3,487.48
02/07/2025	30/06/2025	5218	OFFICEWORKS BENTLEIGH EAS	\$1,705.00	\$5,192.48
02/07/2025	30/06/2025	5218	RACV INSURANCE MELBOURNE	\$133.53	\$5,326.01
02/07/2025	30/06/2025	5218	RACV INSURANCE MELBOURNE	\$180.60	\$5,506.61
02/07/2025	30/06/2025	5218	FOLINOS QUALITY MEAT RESERVOIR	\$44.00	\$5,550.61
02/07/2025	30/06/2025	5218	SQ *RESERVOIR SPORTING CL RESERVOIR	\$15.50	\$5,566.11
02/07/2025	30/06/2025	5218	SQ *RESERVOIR SPORTING CL RESERVOIR	\$4.00	\$5,570.11
02/07/2025	30/06/2025	5218	SP AXIL COFFEE HAWTHORN	\$91.00	\$5,661.11
02/07/2025	30/06/2025	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$2,168.98	\$7,830.09
03/07/2025	01/07/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$364.11	\$8,194.20
03/07/2025	01/07/2025	5218	SQ *CONO GELATERIA RESERVOIR	\$11.80	\$8,206.00
03/07/2025	01/07/2025	5218	WARP PRO SUBSCRIPTION WARP.DEV	\$28.58	\$8,234.58
			18.00 USD		
03/07/2025			INCL OVERSEAS TXN FEE 0.97 AUD		\$8,234.58
04/07/2025	02/07/2025	5218	YOYOGI SUSHI BAR GILBERTONVIC	\$23.74	\$8,258.32
04/07/2025	02/07/2025	5218	AUSSIE BROADBAND LIMITED MORWELL	\$105.00	\$8,363.32
04/07/2025	02/07/2025	5218	OFFICEWORKS 0307 PRESTON	\$17.30	\$8,380.62
04/07/2025	02/07/2025	5218	TARGET 5121 PRESTON	\$40.00CR	\$8,340.62
04/07/2025	02/07/2025	5218	SQ *LENNY'S WINE ROOM RICHMOND	\$30.48	\$8,371.10
04/07/2025	02/07/2025	5218	OFFICEWORKS 0307 PRESTON	\$28.01	\$8,399.11

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04/07/2025	02/07/2025	5218	BONBON NAILS AND SPA RICHMOND	\$50.80	\$8,449.91
07/07/2025	02/07/2025	5218	NETFLIX.COM MELBOURNE	\$25.99	\$8,475.90
07/07/2025	02/07/2025	5218	UNCLE DREW CLIFTON HILL	\$12.50	\$8,488.40
07/07/2025	02/07/2025	5218	CHOMP CAFE ABBOTSFORD	\$18.11	\$8,506.51
07/07/2025	02/07/2025	5218	APPLE.COM/BILL SYDNEY	\$13.99	\$8,520.50
07/07/2025	02/07/2025	5218	UBER *TRIP HELP.UBER.COM SYDNEY	\$28.30	\$8,548.80
07/07/2025	03/07/2025	5218	NIB HEALTH FUNDS LIMITED NEWCASTLE	\$395.99	\$8,944.79
07/07/2025	03/07/2025	5218	THE MIND ROOM MELBOURNE	\$245.00	\$9,189.79
07/07/2025	03/07/2025	5218	D C ROASTERS PL RESERVOIR	\$23.78	\$9,213.57
07/07/2025	03/07/2025	5218	DR HOLLY HARWOOD NORTHCOTE	\$232.21	\$9,445.78
07/07/2025	03/07/2025	5218	SQ *STAPLE BRUNSWICK BRUNSWICK	\$15.00	\$9,460.78
07/07/2025	03/07/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$46.75	\$9,507.53
07/07/2025	04/07/2025	5218	APPLE.COM/BILL SYDNEY	\$8.97	\$9,516.50
07/07/2025	04/07/2025	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$9,531.49
07/07/2025	05/07/2025	5218	CERES MERRI TABLE BRUNSWICK EAS	\$5.72	\$9,537.21
07/07/2025	05/07/2025	5218	CERES MERRI TABLE BRUNSWICK EAS	\$63.03	\$9,600.24
08/07/2025	04/07/2025	5218	EDWARDES LAKES HOTEL RESERVOIR	\$58.70	\$9,658.94
08/07/2025	04/07/2025	5218	EDWARDES LAKES HOTEL RESERVOIR	\$11.03	\$9,669.97
08/07/2025	06/07/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$149.49	\$9,819.46
08/07/2025	06/07/2025	5218	PAYSTAY SOUTH WHARF	\$14.23	\$9,833.69
08/07/2025	06/07/2025	5218	PAYSTAY SOUTH WHARF	\$10.00	\$9,843.69
08/07/2025	06/07/2025	5218	PAYSTAY SOUTH WHARF	\$10.00	\$9,853.69
08/07/2025	06/07/2025	5218	BEACHCOMBER CAFE ST KILDA	\$5.59	\$9,859.28
08/07/2025	06/07/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$18.35CR	\$9,840.93
08/07/2025	06/07/2025	5218	THE PASS - THE ESPLAN MELBOURNE	\$22.00	\$9,862.93
08/07/2025	06/07/2025	5218	HOTEL ESPLANADE ST KILDA	\$15.67	\$9,878.60
08/07/2025	06/07/2025	5218	HOTEL ESPLANADE ST KILDA	\$48.83	\$9,927.43
09/07/2025	06/07/2025	5218	NAKED WINES +611300898677	\$40.00	\$9,967.43
09/07/2025	06/07/2025	5218	OMG D D PORT PHILLIP PLENTY	\$11.13	\$9,978.56
09/07/2025	07/07/2025	5218	ZLR*SWAGGYS MOBILE CATE THORNBURY	\$16.00	\$9,994.56
09/07/2025	07/07/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$8.70CR	\$9,985.86
09/07/2025	07/07/2025	5218	SQ *SYCAMORE MEADOWS 1800595310	\$26.90	\$10,012.76
10/07/2025	08/07/2025	5218	SQ *THE KEYS PRESTON RESERVOIR	\$34.34	\$10,047.10
10/07/2025	08/07/2025	5218	SQ *THE KEYS PRESTON RESERVOIR	\$10.10	\$10,057.20
10/07/2025	08/07/2025	5218	SQ *THE KEYS PRESTON RESERVOIR	\$64.63	\$10,121.83
10/07/2025	08/07/2025	5218	PIERELLE ENTRPRS PL THOMASTOWN	\$50.75	\$10,172.58
10/07/2025	08/07/2025	5218	REPLIT, INC. REPLIT.COM	\$56.79	\$10,229.37
			35.58 USD		
10/07/2025			INCL OVERSEAS TXN FEE 1.92 AUD		\$10,229.37
11/07/2025	09/07/2025	5218	KLARNA*AIRBNB SYDNEY	\$270.45	\$10,499.82
11/07/2025	09/07/2025	5218	OFFICEWORKS 0307 PRESTON	\$6.60	\$10,506.42
11/07/2025	09/07/2025	5218	OFFICEWORKS 0307 PRESTON	\$14.66	\$10,521.08
11/07/2025	09/07/2025	5218	OFFICEWORKS 0307 PRESTON	\$11.97	\$10,533.05
14/07/2025	09/07/2025	5218	THE MIND ROOM MELBOURNE	\$225.00	\$10,758.05
14/07/2025	09/07/2025	5218	MCDONALDS 950260 PRESTON	\$29.30	\$10,787.35
14/07/2025	10/07/2025	5218	IPY*NORTHCOTE REC NORTHCOTE	\$42.81	\$10,830.16
14/07/2025	10/07/2025	5218	7-ELEVEN 1010 RESERVOIR	\$3.70	\$10,833.86
14/07/2025	10/07/2025	5218	METRO PETROLEUM RESERVOIR	\$72.95	\$10,906.81
14/07/2025	10/07/2025	5218	ZLR*TRENNERY CAFE ABBOTSFORD	\$13.20	\$10,920.01
14/07/2025	10/07/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$119.35	\$11,039.36
14/07/2025	10/07/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$46.75	\$11,086.11
14/07/2025	11/07/2025	5218	TYLERS MILKBAR PRESTON	\$90.68	\$11,176.79
14/07/2025	12/07/2025	5218	SP HAWKERS BEER RESERVOIR	\$72.00	\$11,248.79

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Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
15/07/2025	13/07/2025	5218	FRESH DAILY GOZLEME PTY PRESTON	\$30.53	\$11,279.32
15/07/2025	13/07/2025	5218	TAMMYS BOREK PRESTON	\$15.26	\$11,294.58
15/07/2025	13/07/2025	5218	SQ *MARKET DOUGHNUTS PRESTON	\$6.00	\$11,300.58
15/07/2025	13/07/2025	5218	SQ *SUPER RAW PRESTON	\$13.33	\$11,313.91
16/07/2025	12/07/2025	5218	YARRAVALLEYWATER YVOW MITCHAM	\$377.90	\$11,691.81
16/07/2025	12/07/2025	5218	MVCC CLOCKTOWER KIOSK MOONEE PONDS	\$9.50	\$11,701.31
16/07/2025	12/07/2025	5218	MVCC CLOCKTOWER KIOSK MOONEE PONDS	\$10.00	\$11,711.31
16/07/2025	13/07/2025	5218	HOYTS SYDNEY	\$87.90	\$11,799.21
16/07/2025	13/07/2025	5218	ARC ASIAN GROCER PRESTON	\$22.06	\$11,821.27
16/07/2025	13/07/2025	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$14.49	\$11,835.76
16/07/2025	13/07/2025	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$45.91	\$11,881.67
16/07/2025	13/07/2025	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$20.99	\$11,902.66
16/07/2025	14/07/2025	5218	SQ *KAEDE ABBOTSFORD	\$6.30	\$11,908.96
16/07/2025	14/07/2025	5218	1PASSWORD* TRIAL OVER TORONTO 65.84 USD	\$103.98	\$12,012.94
16/07/2025			INCL OVERSEAS TXN FEE 3.52 AUD		\$12,012.94
17/07/2025	13/07/2025	5218	HUBBL - BINGE NORTH RYDE	\$19.00	\$12,031.94
17/07/2025	14/07/2025	5218	SQ *SYCAMORE MEADOWS RESERVOIR	\$5.09	\$12,037.03
17/07/2025	15/07/2025	5218	SQ *SYCAMORE MEADOWS 1800595310	\$10.15	\$12,047.18
17/07/2025	15/07/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$98.45	\$12,145.63
18/07/2025	16/07/2025	5218	WOOLWORTHS/NEPEAN HWY & O RYE	\$61.10	\$12,206.73

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 \$4,201.33 (0.5 point per A\$1.00 spent)	2,100.66
Points carried forward from last period	1.07
<b>Subtotal Points Earned this Period</b>	<b>9,601</b>
<b>Total Points Earned this Period</b>	<b>9,601</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)

