



## ANZ FREQUENT FLYER BLACK

STATEMENT PERIOD: 20/09/24 to 20/10/24

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	14/11/24
Minimum Monthly Payment	\$110.00

## YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$1,898.40
Purchases, Cash Advances & Other Debits	\$5,603.12
Interest Charges	\$0.00
Payments & Other Credits	\$2,009.00
Closing Balance	\$5,492.52

Available Credit at Statement Date	\$9,507.48
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 **4,861**

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	55 years and 6 months	\$29,466.26
\$282.21	2 years	\$1,280.52, a saving of \$28,185.74

**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** \$

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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
20/09/2024	18/09/2024	5218	SQ *KELSO SANDWICH SHOP ABBOTSFORD	\$20.36	\$1,918.76
23/09/2024	18/09/2024	5218	CHOMP CAFE ABBOTSFORD	\$5.00	\$1,923.76
23/09/2024	18/09/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$73.80	\$1,997.56
23/09/2024	18/09/2024	5218	APPLE.COM/BILL SYDNEY	\$22.99	\$2,020.55
23/09/2024	18/09/2024	5218	MAID TO CLEAN BRUNSWICK EAS	\$132.13	\$2,152.68
23/09/2024	19/09/2024	5218	CAFE 306 ON ALBERT BRUNSWICK	\$15.23	\$2,167.91
23/09/2024	20/09/2024	5218	HELLOFRESH AU CHIPPENDALE	\$79.99	\$2,247.90
23/09/2024	20/09/2024	5218	WWW.TAKEAWAYPIZZA.MELB PRESTON	\$79.80	\$2,327.70
23/09/2024	20/09/2024	5218	D C ROASTERS PL RESERVOIR	\$27.00	\$2,354.70
24/09/2024	21/09/2024	5218	BEECHWORTH BAKERY BALL BALLARAT	\$44.98	\$2,399.68
24/09/2024	21/09/2024	5218	BEECHWORTH BAKERY BALL BALLARAT	\$3.82	\$2,403.50
24/09/2024	21/09/2024	5218	SQ *SYCAMORE MEADOWS RESERVOIR	\$6.62	\$2,410.12
24/09/2024	22/09/2024	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$224.02	\$2,634.14
25/09/2024	21/09/2024	5218	MCDONALDS ROCKBANK ROCKBANK	\$12.75	\$2,646.89
25/09/2024	23/09/2024	5218	SQ *KAEDE COLLINGWOOD	\$5.80	\$2,652.69
27/09/2024	24/09/2024	5218	APPLE.COM/BILL SYDNEY	\$1.49	\$2,654.18
27/09/2024	25/09/2024	5218	SQ *CIBI FITZROY	\$15.18	\$2,669.36
27/09/2024	25/09/2024	5218	SQ *CIBI FITZROY	\$11.44	\$2,680.80
27/09/2024	25/09/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$92.80	\$2,773.60
27/09/2024	25/09/2024	5218	AMAZON AU SYDNEY SOUTH	\$24.65	\$2,798.25
27/09/2024	25/09/2024	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$85.79	\$2,884.04
30/09/2024	25/09/2024	5218	SOUTH OF JOHNSTON COLLINGWOOD	\$6.09	\$2,890.13
30/09/2024	25/09/2024	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$2,905.12
30/09/2024	25/09/2024	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$15.99	\$2,921.11
30/09/2024	25/09/2024	5218	UBER *EATS SYDNEY	\$30.47	\$2,951.58
30/09/2024	26/09/2024	5218	SARGENT CAKES RESERVOIR	\$14.75	\$2,966.33
30/09/2024	26/09/2024	5218	MOON DOG WORLD ABBOTSFORD	\$20.27	\$2,986.60
30/09/2024	26/09/2024	5218	MOON DOG WORLD ABBOTSFORD	\$18.24	\$3,004.84
30/09/2024	26/09/2024	5218	MOON DOG WORLD ABBOTSFORD	\$173.80	\$3,178.64
30/09/2024	26/09/2024	5218	SOCIAL BOOTH PTY LTD CHELTENHAM	\$8.25	\$3,186.89

**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
30/09/2024	26/09/2024	5218	SOCIAL BOOTH PTY LTD CHELTENHAM	\$8.25	\$3,195.14
30/09/2024	26/09/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$72.87	\$3,268.01
30/09/2024	26/09/2024	5218	PLINEPH RESERVOIR RESERVOIR	\$13.99	\$3,282.00
30/09/2024	26/09/2024	5218	PRIME VIDEO CHANNELS SYDNEY	\$6.99	\$3,288.99
30/09/2024	27/09/2024	5218	HELLOFRESH AU CHIPPENDALE	\$79.99	\$3,368.98
01/10/2024	27/09/2024	5218	TIMEZONE PRESTON	\$60.00	\$3,428.98
01/10/2024	27/09/2024	5218	MCDONALDS 951250 PRESTON	\$13.37	\$3,442.35
01/10/2024	29/09/2024	5218	ZLR*KISSEN ALPHINGTON ALPHINGTON	\$45.74	\$3,488.09
02/10/2024	30/09/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$173.94	\$3,662.03
02/10/2024	30/09/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$17.28CR	\$3,644.75
02/10/2024	30/09/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$22.82CR	\$3,621.93
03/10/2024	30/09/2024	5218	ZLR*WOLF AND SWILL THORNBURY	\$131.84	\$3,753.77
03/10/2024	01/10/2024	5218	ORGANICS AT PRESTON PRESTON	\$25.95	\$3,779.72
03/10/2024	01/10/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$82.00	\$3,861.72
04/10/2024	01/10/2024	5218	QANTAS AIRWAYS LTD (EC MASCOT	\$100.34	\$3,962.06
04/10/2024	02/10/2024	5218	PROUD SPROUT COLLINGWOOD	\$21.88	\$3,983.94
04/10/2024	02/10/2024	5218	MGOS EAST MELBOURN	\$190.00	\$4,173.94
04/10/2024	02/10/2024	5218	SQ *CAM'S ABBOTSFORD	\$13.50	\$4,187.44
07/10/2024	02/10/2024	5218	ZLR*BLACKHEARTS & SPARR ABBOTSFORD	\$59.66	\$4,247.10
07/10/2024	02/10/2024	5218	SUNCORP INSURANCE BRISBANE	\$241.19	\$4,488.29
07/10/2024	02/10/2024	5218	MAID TO CLEAN BRUNSWICK EAS	\$132.13	\$4,620.42
07/10/2024	03/10/2024	5218	AUSSIE BROADBAND LIMITED MORWELL	\$105.00	\$4,725.42
07/10/2024	03/10/2024	5218	NETFLIX.COM MELBOURNE	\$25.99	\$4,751.41
07/10/2024	03/10/2024	5218	EASYPARK PRAHRAN	\$7.18	\$4,758.59
07/10/2024	03/10/2024	5218	SQ *CAM'S ABBOTSFORD	\$37.50	\$4,796.09
07/10/2024	03/10/2024	5218	NIB HEALTH FUNDS LIMITED NEWCASTLE	\$379.47	\$5,175.56
07/10/2024	04/10/2024	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$5,190.55
07/10/2024	04/10/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$237.69	\$5,428.24
07/10/2024	04/10/2024	5218	SARDINAS MELBOURNE	\$37.41	\$5,465.65
07/10/2024	05/10/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$5.50CR	\$5,460.15
07/10/2024	05/10/2024	5218	CERES MERRI TABLE BRUNSWICK EAS	\$41.80	\$5,501.95
07/10/2024	05/10/2024	5218	CERES MERRI TABLE BRUNSWICK EAS	\$38.06	\$5,540.01
08/10/2024	06/10/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$48.00	\$5,588.01
08/10/2024	06/10/2024	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$41.70	\$5,629.71
09/10/2024	04/10/2024	5218	LOMOND HOTEL BRUNSWICK EAS	\$14.18	\$5,643.89
09/10/2024	04/10/2024	5218	LOMOND HOTEL BRUNSWICK EAS	\$15.17	\$5,659.06
09/10/2024	04/10/2024	5218	LOMOND HOTEL BRUNSWICK EAS	\$20.23	\$5,679.29
09/10/2024	04/10/2024	5218	LOMOND HOTEL BRUNSWICK EAS	\$6.58	\$5,685.87
09/10/2024	04/10/2024	5218	LOMOND HOTEL BRUNSWICK EAS	\$4.05	\$5,689.92
09/10/2024	06/10/2024	5218	MCDONALDS PRESTON PRESTON	\$13.95	\$5,703.87
10/10/2024	08/10/2024	5218	SQ *CONO GELATERIA PRESTON	\$22.40	\$5,726.27
11/10/2024	08/10/2024	5218	DAREBIN CITY COUNCIL PRESTON	\$220.73	\$5,947.00
11/10/2024	08/10/2024	5218	YARRAVALLEYWATER YVOW MITCHAM	\$366.49	\$6,313.49
11/10/2024	09/10/2024	5218	ZLR*FITZROY MORNING MAR FITZROY	\$25.25	\$6,338.74
11/10/2024	09/10/2024	5218	WW METRO/247-259 JOHNSON ABBOTSFORD	\$6.15	\$6,344.89
11/10/2024	09/10/2024	5218	WOOLWORTHS/18 WALPOLE ST KEW	\$13.00	\$6,357.89
14/10/2024	08/10/2024	5218	NIGHT OWL PHARMACY RESERVOIR	\$55.00	\$6,412.89
14/10/2024	09/10/2024	5218	DOT MYKI RELOAD MELBOURNE	\$20.00	\$6,432.89
14/10/2024	10/10/2024	5218	AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH	\$9.99	\$6,442.88
14/10/2024	10/10/2024	5218	EL JANNAH PRESTON PRESTON	\$47.80	\$6,490.68
14/10/2024	10/10/2024	5218	SARDINAS MELBOURNE	\$26.29	\$6,516.97
14/10/2024	10/10/2024	5218	LA PINTA RESERVOIR	\$170.91	\$6,687.88
14/10/2024	11/10/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$121.23	\$6,809.11

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Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
14/10/2024	14/10/2024	5200	PAYMENT - THANKYOU	\$1,898.40CR	\$4,910.71
14/10/2024	14/10/2024	5200	ADDITIONAL CARD FEE REVERSAL	\$10.00CR	\$4,900.71
14/10/2024	14/10/2024	5200	RWARD SERVICE FEE REVERSAL	\$55.00CR	\$4,845.71
15/10/2024	12/10/2024	5218	DD *DOORDASH FRIEDHUST MELBOURNE	\$72.59	\$4,918.30
15/10/2024	13/10/2024	5218	SQ *JOAN SPECIALTY COFFEE BRUNSWICK EAS	\$27.60	\$4,945.90
16/10/2024	11/10/2024	5218	LOMOND HOTEL BRUNSWICK EAS	\$19.22	\$4,965.12
16/10/2024	13/10/2024	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$14.20	\$4,979.32
16/10/2024	14/10/2024	5218	FOLINOS QUALITY MEAT RESERVOIR	\$52.75	\$5,032.07
17/10/2024	15/10/2024	5218	DAREBIN CITY COUNCIL PRESTON	\$210.00	\$5,242.07
17/10/2024	15/10/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$158.37	\$5,400.44
17/10/2024	15/10/2024	5218	PRIME VIDEO CHANNELS SYDNEY	\$10.99	\$5,411.43
18/10/2024	15/10/2024	5218	APPLE.COM/BILL SYDNEY	\$59.99	\$5,471.42
18/10/2024	16/10/2024	5218	SQ *FALCO BAKERY ABBOTSFORD	\$21.10	\$5,492.52

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.

Your Qantas Points Earned this Period	Points Earned (Visa)
<b>ANZ Visa</b>	
Points earned on \$4,760.30 (1 point per A\$1.00 spent)	4,760.30
Points carried forward from last period	0.40
<b>Qantas Points Earned this Period at Bonus Partners and Adjustments</b>	
QANTAS AIRWAYS LTD (EC MASCOT)	100.34
<b>Subtotal Points Earned this Period</b>	<b>4,861</b>
<b>Total Points Earned this Period</b>	<b>4,861</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)