



# ANZ FREQUENT FLYER BLACK

STATEMENT PERIOD: 20/05/25 to 19/06/25

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	03/07/25
Minimum Monthly Payment	\$174.00

Available Credit at Statement Date	\$6,341.25
Credit Limit	\$15,000.00

## YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$9,668.52
Purchases, Cash Advances & Other Debits	\$8,824.74
Interest Charges	\$0.00
Payments & Other Credits	\$9,834.51
Closing Balance	\$8,658.75

## 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	7,976
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	70 years and 2 months	\$50,926.80
\$444.89	2 years	\$2,018.61, a saving of \$48,908.19

**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

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ACCOUNT NUMBER: 4564-6801-2209-5200

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## 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
20/05/2025	17/05/2025	5218	SPOTIFY P36E393234 SYDNEY	\$19.99	\$9,688.51
20/05/2025	18/05/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$181.04	\$9,869.55
21/05/2025	18/05/2025	5218	QUITELIKE.COM SURRY HILLS	\$86.99	\$9,956.54
22/05/2025	18/05/2025	5218	DEPARTMENT OF TRANSPORT MELBOURNE	\$50.00	\$10,006.54
22/05/2025	20/05/2025	5218	COLORES BY CALVINO RESERVOIR	\$5.60	\$10,012.14
23/05/2025	20/05/2025	5218	CHOMP CAFE ABBOTSFORD	\$21.90	\$10,034.04
23/05/2025	20/05/2025	5218	ROD LAVER ARENA MELBOURNE	\$50.90	\$10,084.94
23/05/2025	20/05/2025	5218	ROD LAVER ARENA MELBOURNE	\$6.80	\$10,091.74
23/05/2025	20/05/2025	5218	MYKI REGENT RS REG REGENT WEST	\$10.00	\$10,101.74
23/05/2025	21/05/2025	5218	APPLE.COM/BILL SYDNEY	\$59.99	\$10,161.73
26/05/2025	21/05/2025	5218	THE MIND ROOM MELBOURNE	\$225.00	\$10,386.73
26/05/2025	21/05/2025	5218	APPLE.COM/BILL SYDNEY	\$10.99	\$10,397.72
26/05/2025	22/05/2025	5218	SQ *MASTER ROLL VIETNAM ( RICHMOND	\$15.00	\$10,412.72
26/05/2025	22/05/2025	5218	SQ *LUTHER'S SCOOPS THORN THORNBURY	\$22.22	\$10,434.94
26/05/2025	22/05/2025	5218	SQ *PEACHES WINE BAR THORNBURY	\$10.16	\$10,445.10
26/05/2025	22/05/2025	5218	ZLR*BAR LINGO THORNBURY	\$118.13	\$10,563.23
26/05/2025	22/05/2025	5218	APPLE.COM/BILL SYDNEY	\$10.99CR	\$10,552.24
26/05/2025	22/05/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$34.58	\$10,586.82
26/05/2025	22/05/2025	5218	SPIRO KOUTSIS THORNBURY	\$50.85	\$10,637.67
26/05/2025	23/05/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$124.19	\$10,761.86
26/05/2025	24/05/2025	5218	TARGET 5121 PRESTON	\$73.00	\$10,834.86
26/05/2025	24/05/2025	5218	TARGET 5121 PRESTON	\$108.00CR	\$10,726.86
26/05/2025	24/05/2025	5218	KMART 1090 PRESTON	\$20.75	\$10,747.61
26/05/2025	24/05/2025	5218	KMART 1090 PRESTON	\$35.00CR	\$10,712.61
26/05/2025	24/05/2025	5218	CERES GROCERY BRUNSWICK EAS	\$5.00	\$10,717.61
26/05/2025	24/05/2025	5218	SQ *MADERA BAR & CAFE BRUNSWICK EAS	\$6.40	\$10,724.01
26/05/2025	24/05/2025	5218	TARGET 5121 PRESTON	\$12.00CR	\$10,712.01
26/05/2025	24/05/2025	5218	CERES MARKET COFFEE BRUNSWICK EAS	\$22.45	\$10,734.46
26/05/2025	24/05/2025	5218	UMBERTO ESPRESSO BAR THORNBURY	\$208.00	\$10,942.46
27/05/2025	24/05/2025	5218	UNIQLO NORTHLAND PRESTON	\$50.00	\$10,992.46

**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
27/05/2025	24/05/2025	5218	AMAZON AU SYDNEY SOUTH	\$40.54	\$11,033.00
27/05/2025	25/05/2025	5218	PRINCESS THEATRE MELBOURNE	\$14.50	\$11,047.50
28/05/2025	25/05/2025	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$20.41	\$11,067.91
28/05/2025	25/05/2025	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$12.12	\$11,080.03
28/05/2025	25/05/2025	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$11,095.02
28/05/2025	25/05/2025	5218	DISNEY PLUS 1800-965160	\$209.99	\$11,305.01
28/05/2025	26/05/2025	5218	CLINIQUE AUSTRALIA ERSKINEVILLE	\$126.63	\$11,431.64
28/05/2025	26/05/2025	5218	PRIME VIDEO CHANNELS SYDNEY	\$7.99	\$11,439.63
28/05/2025	26/05/2025	5218	OPENAI *CHATGPT SUBSCR OPENAI.COM	\$35.54	\$11,475.17
			22.00 USD		
28/05/2025			INCL OVERSEAS TXN FEE 1.20 AUD		\$11,475.17
29/05/2025	27/05/2025	5218	APPLE.COM/BILL SYDNEY	\$12.99	\$11,488.16
29/05/2025	27/05/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$164.63	\$11,652.79
29/05/2025	29/05/2025	5200	PAYMENT - THANKYOU	\$9,668.52CR	\$1,984.27
30/05/2025	27/05/2025	5218	MINH TRI PTY LTD CREMORNE	\$11.63	\$1,995.90
30/05/2025	28/05/2025	5218	KLARNA*AIRBNB AUSTRA SYDNEY	\$270.44	\$2,266.34
30/05/2025	28/05/2025	5218	RACV INSURANCE MELBOURNE	\$133.53	\$2,399.87
30/05/2025	28/05/2025	5218	RACV INSURANCE MELBOURNE	\$180.60	\$2,580.47
30/05/2025	28/05/2025	5218	METRO PETROLEUM RESERVOIR	\$64.94	\$2,645.41
30/05/2025	28/05/2025	5218	SQ *FISHBOWL RICHMOND RICHMOND	\$19.90	\$2,665.31
30/05/2025	29/05/2025	5218	THECENTEREDLIFE.CO THECENTEREDLI	\$48.43	\$2,713.74
			29.98 USD		
30/05/2025			INCL OVERSEAS TXN FEE 1.64 AUD		\$2,713.74
02/06/2025	26/05/2025	5218	DEPARTMENT OF TRANSPORT MELBOURNE	\$50.00	\$2,763.74
02/06/2025	28/05/2025	5218	MELBOURNE ZOO PARKVILLE	\$9.10	\$2,772.84
02/06/2025	28/05/2025	5218	MELBOURNE ZOO PARKVILLE	\$27.00	\$2,799.84
02/06/2025	29/05/2025	5218	WWW.TAKEAWAYPIZZA.MELB PRESTON	\$74.80	\$2,874.64
02/06/2025	29/05/2025	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$2,916.24
02/06/2025	29/05/2025	5218	EASYPARK PRAHRAN	\$1.01	\$2,917.25
02/06/2025	29/05/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$34.58	\$2,951.83
02/06/2025	29/05/2025	5218	THE MIND ROOM MELBOURNE	\$245.00	\$3,196.83
02/06/2025	29/05/2025	5218	UNCLE DREW CLIFTON HILL	\$6.00	\$3,202.83
02/06/2025	30/05/2025	5218	AUSSIE BROADBAND LIMITED MORWELL	\$105.00	\$3,307.83
02/06/2025	30/05/2025	5218	TYLERS MILKBAR PRESTON	\$60.22	\$3,368.05
02/06/2025	30/05/2025	5218	SQ *MT NAIL & BEAUTY RESERVOIR	\$55.88	\$3,423.93
02/06/2025	30/05/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$128.75	\$3,552.68
02/06/2025	30/05/2025	5218	WINESPEAKECELLAR+DELI DAYLESFORD	\$45.50	\$3,598.18
02/06/2025	30/05/2025	5218	LS DAYLESFORD HOTEL DAYLESFORD	\$107.24	\$3,705.42
02/06/2025	30/05/2025	5218	LS DAYLESFORD HOTEL DAYLESFORD	\$18.30	\$3,723.72
02/06/2025	31/05/2025	5218	GOURMET LARDER DAYLESFORD	\$12.21	\$3,735.93
02/06/2025	31/05/2025	5218	TERLETZKY PTY LTD DAYLESFORD	\$20.73	\$3,756.66
02/06/2025	31/05/2025	5218	MANTEAU NOIR PTY LTD DAYLESFORD	\$53.00	\$3,809.66
02/06/2025	31/05/2025	5218	WINESPEAKECELLAR+DELI DAYLESFORD	\$137.45	\$3,947.11
02/06/2025	31/05/2025	5218	HOTEL FRANGOS & KOUKLA DAYLESFORD	\$18.11	\$3,965.22
03/06/2025	01/06/2025	5218	LAKE HOUSE RETREAT PTY LT DAYLESFORD	\$66.55	\$4,031.77
03/06/2025	01/06/2025	5218	WWW.WOMBATHILLHOUSE.CO DAYLESFORD	\$12.33	\$4,044.10
03/06/2025	01/06/2025	5218	WWW.WOMBATHILLHOUSE.CO DAYLESFORD	\$5.60	\$4,049.70
04/06/2025	01/06/2025	5218	MCDONALDS FAWKNER II FAWKNER	\$11.80	\$4,061.50
04/06/2025	02/06/2025	5218	COLES 0599 RESERVOIR	\$51.87	\$4,113.37
04/06/2025	03/06/2025	5218	NORTHLAND DENTAL GP HEIDELBERG WE	\$75.20	\$4,188.57
05/06/2025	02/06/2025	5218	NETFLIX AUSTRALIA PTY LTD MELBOURNE	\$25.99	\$4,214.56
05/06/2025	03/06/2025	5218	NIB HEALTH FUNDS LIMITED NEWCASTLE	\$395.99	\$4,610.55
06/06/2025	03/06/2025	5218	APPLE.COM/BILL SYDNEY	\$2.99	\$4,613.54

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Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
06/06/2025	03/06/2025	5218	GRILLD PTY LTD RICHMOND	\$15.40	\$4,628.94
06/06/2025	04/06/2025	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$4,643.93
06/06/2025	04/06/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$291.13	\$4,935.06
06/06/2025	04/06/2025	5218	SQ *STANDING ROOM COFFEE FITZROY NORTH	\$47.66	\$4,982.72
06/06/2025	04/06/2025	5218	SQ *STANDING ROOM COFFEE FITZROY NORTH	\$22.31	\$5,005.03
06/06/2025	04/06/2025	5218	PARKABLE* 60 CREMORNE BRISBANE	\$11.50	\$5,016.53
06/06/2025	05/06/2025	5218	BEFORESUNSET AI BEFORESUNSET. 81.60 USD	\$131.08	\$5,147.61
06/06/2025			INCL OVERSEAS TXN FEE 4.43 AUD		\$5,147.61
09/06/2025	04/06/2025	5218	THE MIND ROOM MELBOURNE	\$225.00	\$5,372.61
09/06/2025	04/06/2025	5218	NIGHT OWL PHARMACY RESERVOIR	\$31.60	\$5,404.21
09/06/2025	05/06/2025	5218	METRO PETROLEUM RESERVOIR	\$73.01	\$5,477.22
09/06/2025	05/06/2025	5218	TYLERS MILKBAR PRESTON	\$76.51	\$5,553.73
09/06/2025	05/06/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$34.58	\$5,588.31
09/06/2025	05/06/2025	5218	SARDINAS MELBOURNE	\$25.28	\$5,613.59
09/06/2025	06/06/2025	5218	NAKED WINES +611300898677	\$40.00	\$5,653.59
09/06/2025	06/06/2025	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$30.72	\$5,684.31
09/06/2025	07/06/2025	5218	ZLR*LOLLIPOP'S PLAYLAND PRESTON	\$13.07	\$5,697.38
09/06/2025	07/06/2025	5218	LAKESIDE BAKERY RESERVOIR	\$42.74	\$5,740.12
09/06/2025	07/06/2025	5218	DISTRICT BOTTLE STORE PASCOE VALE	\$40.45	\$5,780.57
10/06/2025	07/06/2025	5218	SQ *MADERA BAR & CAFE BRUNSWICK EAS	\$7.00	\$5,787.57
10/06/2025	08/06/2025	5218	SQ *MADERA BAR & CAFE BRUNSWICK EAS	\$10.20	\$5,797.77
10/06/2025	08/06/2025	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$86.17	\$5,883.94
10/06/2025	08/06/2025	5218	REPLIT, INC. REPLIT.COM 15.00 USD	\$23.98	\$5,907.92
10/06/2025			INCL OVERSEAS TXN FEE 0.81 AUD		\$5,907.92
11/06/2025	08/06/2025	5218	QUITELIKE.COM SURRY HILLS	\$86.99	\$5,994.91
11/06/2025	09/06/2025	5218	RED BEAN COFFEE PRESTON	\$62.31	\$6,057.22
12/06/2025	10/06/2025	5218	SQ *KAEDE ABBOTSFORD	\$6.30	\$6,063.52
13/06/2025	10/06/2025	5218	SP HAIRHOUSE.COM.AU DONCASTER	\$117.90	\$6,181.42
13/06/2025	11/06/2025	5218	KLARNA*AIRBNB SYDNEY	\$270.45	\$6,451.87
13/06/2025	11/06/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$196.26	\$6,648.13
13/06/2025	11/06/2025	5218	SQ *KAEDE ABBOTSFORD	\$6.30	\$6,654.43
13/06/2025	11/06/2025	5218	SQ *BEEFS BARBERS ABBOTSF ABBOTSFORD	\$40.69	\$6,695.12
13/06/2025	11/06/2025	5218	SQ *KELSO SANDWICH SHOP ABBOTSFORD	\$13.24	\$6,708.36
16/06/2025	11/06/2025	5218	ZLR*THE PARK HOTEL ABBO ABBOTSFORD	\$27.89	\$6,736.25
16/06/2025	11/06/2025	5218	ZLR*THE PARK HOTEL ABBO ABBOTSFORD	\$49.70	\$6,785.95
16/06/2025	11/06/2025	5218	ZLR*THE PARK HOTEL ABBO ABBOTSFORD	\$7.61	\$6,793.56
16/06/2025	11/06/2025	5218	ZLR*THE PARK HOTEL ABBO ABBOTSFORD	\$30.43	\$6,823.99
16/06/2025	11/06/2025	5218	ZLR*THE PARK HOTEL ABBO ABBOTSFORD	\$34.48	\$6,858.47
16/06/2025	12/06/2025	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$6,900.07
16/06/2025	12/06/2025	5218	EZI*THEIRCARE PTY LTD GLEN IRIS	\$41.67	\$6,941.74
16/06/2025	13/06/2025	5218	HUNGRY JACKS BELL ST	\$26.65	\$6,968.39
16/06/2025	13/06/2025	5218	REPLIT, INC. REPLIT.COM 50.06 USD	\$80.02	\$7,048.41
16/06/2025			INCL OVERSEAS TXN FEE 2.71 AUD		\$7,048.41
16/06/2025	13/06/2025	5218	HUBBL - BINGE NORTH RYDE	\$19.00	\$7,067.41
16/06/2025	14/06/2025	5218	SQ *MADERA BAR & CAFE BRUNSWICK EAS	\$9.30	\$7,076.71
16/06/2025	14/06/2025	5218	WOOLWORTHS ONLINE BELLA VISTA	\$114.69	\$7,191.40
17/06/2025	14/06/2025	5218	MCDONALDS 950614 KEW	\$27.00	\$7,218.40
17/06/2025	14/06/2025	5218	DD *DOORDASH PHONPISAI MELBOURNE	\$59.54	\$7,277.94
17/06/2025	15/06/2025	5218	MOPA THOMASTOWN THOMASTOWN	\$24.43	\$7,302.37
17/06/2025	15/06/2025	5218	MOPA THOMASTOWN THOMASTOWN	\$5.60	\$7,307.97

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Date Processed	Date of Transaction	Card Used	Transaction Details	Amount (\$A)	Balance
17/06/2025	15/06/2025	5218	UNICEF AUSTRALIA PYRMONT	\$250.00	\$7,557.97
18/06/2025	15/06/2025	5218	METRO PETROLEUM RESERVOIR	\$62.18	\$7,620.15
18/06/2025	15/06/2025	5218	MDC ENTERTAINMENT PL SOUTH YARRA	\$14.24	\$7,634.39
18/06/2025	15/06/2025	5218	MDC ENTERTAINMENT PL SOUTH YARRA	\$31.53	\$7,665.92
18/06/2025	15/06/2025	5218	SQ *SYCAMORE MEADOWS RESERVOIR	\$10.69	\$7,676.61
18/06/2025	15/06/2025	5218	BRAVEHEARTS FOUNDATION ARUNDEL	\$250.00	\$7,926.61
18/06/2025	16/06/2025	5218	DAREBIN CITY COUNCIL PRESTON	\$210.00	\$8,136.61
18/06/2025	16/06/2025	5218	DAN MURPHYS ONLINE BELLA VISTA	\$256.90	\$8,393.51
18/06/2025	16/06/2025	5218	SQ *SENSE OF SELF 1800595310	\$100.00	\$8,493.51
18/06/2025	16/06/2025	5218	ONEPASS MEMBERSHIP PERTH	\$20.00	\$8,513.51
18/06/2025	17/06/2025	5218	OPENART AI OPENART.AI	\$134.48	\$8,647.99
			84.00 USD		
18/06/2025			INCL OVERSEAS TXN FEE 4.55 AUD		\$8,647.99
19/06/2025	17/06/2025	5218	UBER *TRIP HELP.UBER.COM SYDNEY	\$10.76	\$8,658.75

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 \$948.75 (0.5 point per A\$1.00 spent)	474.37
Points carried forward from last period	1.70
<b>Subtotal Points Earned this Period</b>	<b>7,976</b>
<b>Total Points Earned this Period</b>	<b>7,976</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)

