



ANZ FREQUENT FLYER BLACK

STATEMENT PERIOD: 20/11/24 to 19/12/24

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	02/01/25
Minimum Monthly Payment	\$36.00

Available Credit at Statement Date	\$13,228.54
Credit Limit	\$15,000.00

YOUR ANZ ACCOUNT SUMMARY

Opening Balance	\$7,752.09
Purchases, Cash Advances & Other Debits	\$11,614.95
Interest Charges	\$0.00
Payments & Other Credits	\$17,595.58
Closing Balance	\$1,771.46

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	9,574
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	20 years and 3 months	\$4,955.45
\$91.02	2 years	\$413.02, a saving of \$4,542.43

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

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
20/11/2024	16/11/2024	5218	SPOTIFY SYDNEY	\$23.99	\$7,776.08
20/11/2024	17/11/2024	5218	SQ *SYCAMORE MEADOWS RESERVOIR	\$15.07	\$7,791.15
20/11/2024	18/11/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$234.20	\$8,025.35
21/11/2024	19/11/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$60.99	\$8,086.34
21/11/2024	19/11/2024	5218	SQ *KAEDE COLLINGWOOD	\$11.30	\$8,097.64
22/11/2024	19/11/2024	5218	SP AXIL COFFEE HAWTHORN	\$74.93	\$8,172.57
22/11/2024	20/11/2024	5218	LS CARWYN CELLARS PTY THORNBURY	\$21.50	\$8,194.07
22/11/2024	20/11/2024	5218	LS CARWYN CELLARS PTY THORNBURY	\$8.00	\$8,202.07
22/11/2024	20/11/2024	5218	PRIOR THORNBURY THORNBURY	\$86.28	\$8,288.35
22/11/2024	20/11/2024	5218	NORMANBY PHARMACY THORNBURY	\$14.95	\$8,303.30
25/11/2024	20/11/2024	5218	ZLR*THE PARK HOTEL ABBO ABBOTSFORD	\$137.42	\$8,440.72
25/11/2024	21/11/2024	5218	SP HARA THE LABEL SOUTH YARRA	\$144.00	\$8,584.72
25/11/2024	21/11/2024	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$259.00	\$8,843.72
25/11/2024	21/11/2024	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$189.19	\$9,032.91
25/11/2024	22/11/2024	5218	WWW.TAKEAWAYPIZZA.MELB PRESTON	\$57.20	\$9,090.11
25/11/2024	22/11/2024	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$19.70	\$9,109.81
25/11/2024	22/11/2024	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$18.00	\$9,127.81
25/11/2024	22/11/2024	5218	MAX-UNITED PTY LTD RESERVOIR	\$23.00	\$9,150.81
25/11/2024	22/11/2024	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$29.60	\$9,180.41
25/11/2024	22/11/2024	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$6.06	\$9,186.47
25/11/2024	22/11/2024	5218	SQ *SYCAMORE MEADOWS RESERVOIR	\$13.99	\$9,200.46
25/11/2024	23/11/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$62.77	\$9,263.23
26/11/2024	23/11/2024	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$9.09	\$9,272.32
26/11/2024	23/11/2024	5218	HOYTS SYDNEY	\$83.85	\$9,356.17
26/11/2024	24/11/2024	5218	NORTHLAND KANDY PTY L PRESTON	\$7.12	\$9,363.29
27/11/2024	24/11/2024	5218	APPLE.COM/BILL SYDNEY	\$1.49	\$9,364.78
27/11/2024	24/11/2024	5218	APPLE.COM/BILL SYDNEY	\$22.99	\$9,387.77
27/11/2024	24/11/2024	5218	MCDONALDS PRESTON PRESTON	\$11.20	\$9,398.97
27/11/2024	25/11/2024	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$9,413.96
27/11/2024	25/11/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$12.80CR	\$9,401.16

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
27/11/2024	25/11/2024	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$67.15CR	\$9,334.01
27/11/2024	25/11/2024	5218	SQ *SKINNYS EATERY PRESTON	\$42.60	\$9,376.61
27/11/2024	25/11/2024	5218	WOOLWORTHS/334 MURRAY RD PRESTON	\$522.65	\$9,899.26
27/11/2024	26/11/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$10.00CR	\$9,889.26
28/11/2024	25/11/2024	5218	APPLE.COM/BILL SYDNEY	\$5.49	\$9,894.75
28/11/2024	26/11/2024	5218	IPY*NORTHCOTE REC NORTHCOTE	\$58.37	\$9,953.12
28/11/2024	26/11/2024	5218	PAYSTAY SOUTH WHARF	\$10.00	\$9,963.12
28/11/2024	26/11/2024	5218	PAYSTAY SOUTH WHARF	\$10.00	\$9,973.12
28/11/2024	26/11/2024	5218	AFTERPAY AFTERPAY.COM	\$171.74	\$10,144.86
28/11/2024	26/11/2024	5218	SQ *CONO GELATERIA RESERVOIR	\$30.00	\$10,174.86
28/11/2024	26/11/2024	5218	PRIME VIDEO CHANNELS SYDNEY	\$6.99	\$10,181.85
29/11/2024	26/11/2024	5218	BUNNINGS 466000 THOMASTOWN	\$175.06	\$10,356.91
29/11/2024	26/11/2024	5218	SOUTH OF JOHNSTON COLLINGWOOD	\$41.11	\$10,398.02
29/11/2024	26/11/2024	5218	THE MIND ROOM MELBOURNE	\$245.00	\$10,643.02
29/11/2024	26/11/2024	5218	KFC RESERVOIR RESERVOIR	\$13.95	\$10,656.97
29/11/2024	27/11/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$70.98	\$10,727.95
29/11/2024	27/11/2024	5218	SQ *KAEDE COLLINGWOOD	\$6.80	\$10,734.75
02/12/2024	27/11/2024	5218	COCACOLAEPP MELBOURNE AIR	\$6.50	\$10,741.25
02/12/2024	27/11/2024	5218	CHOMP CAFE ABBOTSFORD	\$14.90	\$10,756.15
02/12/2024	28/11/2024	5218	THE GROCER AND THE CHEF BEACONSFIELD	\$13.59	\$10,769.74
02/12/2024	28/11/2024	5218	THE GROCER AND THE CHEF BEACONSFIELD	\$5.60	\$10,775.34
02/12/2024	28/11/2024	5218	THE GROCER AND THE CHEF BEACONSFIELD	\$24.96	\$10,800.30
02/12/2024	28/11/2024	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$10,841.90
02/12/2024	28/11/2024	5218	DIDIMOBILITY SYDNEY	\$36.62	\$10,878.52
02/12/2024	28/11/2024	5218	KULD CREAMERY FREMANTLE	\$9.50	\$10,888.02
02/12/2024	29/11/2024	5218	MELB ONSTREET PARKING MELBOURNE	\$6.00	\$10,894.02
02/12/2024	29/11/2024	5218	HELLOFRESH AU CHIPPENDALE	\$77.99	\$10,972.01
02/12/2024	29/11/2024	5218	DAMIEN PHILLIPS HEIDELBERG	\$320.00	\$11,292.01
02/12/2024	30/11/2024	5218	SQ *JUICE PALACE FREMANTL SOUTH FREMANT	\$9.80	\$11,301.81
02/12/2024	30/11/2024	5218	SQ *SYCAMORE MEADOWS RESERVOIR	\$6.49	\$11,308.30
02/12/2024	30/11/2024	5218	RUNNINGWT/218 MARINE TERR SOUTH FREMANT	\$10.15	\$11,318.45
02/12/2024	02/12/2024	5200	PAYMENT - THANKYOU	\$7,752.09CR	\$3,566.36
03/12/2024	29/11/2024	5218	EDWARDES LAKES HOTEL RESERVOIR	\$51.61	\$3,617.97
03/12/2024	29/11/2024	5218	EDWARDES LAKES HOTEL RESERVOIR	\$9.11	\$3,627.08
03/12/2024	01/12/2024	5218	MECCA BRANDS PTY LTD RICHMOND	\$152.00	\$3,779.08
03/12/2024	01/12/2024	5218	SQ *ETHOS DELI EAST FREMANTL	\$12.00	\$3,791.08
03/12/2024	01/12/2024	5218	BEACH CAFE/9 OCEAN ROAD SOUTH FREMANT	\$5.69	\$3,796.77
03/12/2024	01/12/2024	5218	SQ *PREMIUM BUSINESS FUND EAST FREMANTL	\$10.00	\$3,806.77
04/12/2024	30/11/2024	5218	THE GROCER AND THE CHEF BEACONSFIELD	\$39.98	\$3,846.75
04/12/2024	01/12/2024	5218	QANTAS AIRWAYS LTD (EC MASCOT	\$73.85	\$3,920.60
04/12/2024	01/12/2024	5218	QANTAS AIRWAYS LTD (EC MASCOT	\$73.85	\$3,994.45
04/12/2024	01/12/2024	5218	QANTAS AIRWAYS LTD (EC MASCOT	\$73.85	\$4,068.30
04/12/2024	01/12/2024	5218	QANTAS AIRWAYS LTD (EC MASCOT	\$73.85	\$4,142.15
04/12/2024	01/12/2024	5218	SQ *SYCAMORE MEADOWS RESERVOIR	\$6.62	\$4,148.77
04/12/2024	02/12/2024	5218	AUSSIE BROADBAND LIMITED MORWELL	\$105.00	\$4,253.77
04/12/2024	02/12/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$237.83	\$4,491.60
05/12/2024	02/12/2024	5218	DD *DOORDASH MISSCHU MELBOURNE	\$50.58	\$4,542.18
05/12/2024	02/12/2024	5218	UBER* TRIP SYDNEY	\$41.65	\$4,583.83
05/12/2024	03/12/2024	5218	AFTERPAY AFTERPAY.COM	\$198.66	\$4,782.49
05/12/2024	03/12/2024	5218	NETFLIX.COM MELBOURNE	\$25.99	\$4,808.48
05/12/2024	03/12/2024	5218	SQ *CAM'S ABBOTSFORD	\$89.00	\$4,897.48
05/12/2024	03/12/2024	5218	AMAZON MARKETPLACE AU SYDNEY SOUTH	\$98.88	\$4,996.36
06/12/2024	02/12/2024	5218	NIB HEALTH FUNDS LIMITED NEWCASTLE	\$379.47	\$5,375.83

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
06/12/2024	02/12/2024	5218	AMAZON AU SYDNEY SOUTH	\$32.62	\$5,408.45
06/12/2024	03/12/2024	5218	SUNCORP INSURANCE BRISBANE	\$324.74	\$5,733.19
06/12/2024	03/12/2024	5218	SQ *FALCO BAKERY COLLINGWOOD	\$21.10	\$5,754.29
06/12/2024	04/12/2024	5218	APPLE.COM/BILL SYDNEY	\$14.99	\$5,769.28
09/12/2024	04/12/2024	5218	AD FREE FOR PRIMEVIDEO SYDNEY	\$2.99	\$5,772.27
09/12/2024	05/12/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$42.20	\$5,814.47
09/12/2024	05/12/2024	5218	THE LORNE HOTEL LORNE	\$25.77	\$5,840.24
09/12/2024	05/12/2024	5218	THE LORNE HOTEL LORNE	\$15.16	\$5,855.40
09/12/2024	05/12/2024	5218	MERIVALE ME&U* ME&U SYDNEY	\$135.06	\$5,990.46
09/12/2024	05/12/2024	5218	MERIVALE ME&U* ME&U SYDNEY	\$12.77	\$6,003.23
09/12/2024	05/12/2024	5218	POST REGENT WEST LPO PRESTON	\$10.95	\$6,014.18
09/12/2024	05/12/2024	5218	CUMBERLAND LORNE LORNE	\$1,391.50	\$7,405.68
09/12/2024	05/12/2024	5218	AMAZON AU SYDNEY SOUTH	\$22.95	\$7,428.63
09/12/2024	06/12/2024	5218	NAKED WINES +611300898677	\$40.00	\$7,468.63
09/12/2024	06/12/2024	5218	MOONS CAFE LORNE	\$13.84	\$7,482.47
09/12/2024	06/12/2024	5218	LS HAH LORNE BEACH LORNE	\$74.39	\$7,556.86
09/12/2024	06/12/2024	5218	LS HAH LORNE BEACH LORNE	\$10.12	\$7,566.98
09/12/2024	06/12/2024	5218	ALMYRA - LORNE LORNE	\$15.23	\$7,582.21
09/12/2024	07/12/2024	5218	MOONS CAFE LORNE	\$65.40	\$7,647.61
09/12/2024	07/12/2024	5218	MOONS CAFE LORNE	\$25.37	\$7,672.98
09/12/2024	07/12/2024	5218	ALMYRA - LORNE LORNE	\$8.93	\$7,681.91
10/12/2024	07/12/2024	5218	GRAND PACIFIC HOTEL LO LORNE	\$150.26	\$7,832.17
10/12/2024	08/12/2024	5218	MOONS CAFE LORNE	\$36.64	\$7,868.81
10/12/2024	08/12/2024	5218	LS HAH LORNE BEACH LORNE	\$21.15	\$7,889.96
11/12/2024	06/12/2024	5218	CAPTAIN HOOKED LORNE	\$59.86	\$7,949.82
11/12/2024	07/12/2024	5218	GHANDA LORNE	\$22.00	\$7,971.82
11/12/2024	08/12/2024	5218	AMPOL WERRIBEE 37031F WERRIBEE	\$7.00	\$7,978.82
11/12/2024	08/12/2024	5218	SMP*GREAT OCEAN ROAD B LORNE	\$24.80	\$8,003.62
11/12/2024	08/12/2024	5218	LOUTTIT BAY BAKERY LORNE	\$20.10	\$8,023.72
11/12/2024	09/12/2024	5218	AU79 NORTHLAND PRESTON	\$11.70	\$8,035.42
11/12/2024	09/12/2024	5218	GRAND WASH AUTO THORNBURY	\$30.00	\$8,065.42
11/12/2024	09/12/2024	5218	MYC NORTHLAND GANCE PRESTON	\$38.10	\$8,103.52
11/12/2024	09/12/2024	5218	DANCING SUSHI PTY LTD PRESTON	\$26.76	\$8,130.28
11/12/2024	09/12/2024	5218	LUSH NORTHLAND PRESTON	\$19.60	\$8,149.88
11/12/2024	09/12/2024	5218	KMART 1090 PRESTON	\$6.50	\$8,156.38
11/12/2024	09/12/2024	5218	TARGET 5121 PRESTON	\$101.20	\$8,257.58
11/12/2024	09/12/2024	5218	KMART 1090 PRESTON	\$126.00	\$8,383.58
12/12/2024	09/12/2024	5218	ZLR*WOLF AND SWILL THORNBURY	\$111.56	\$8,495.14
12/12/2024	09/12/2024	5218	LOVISA PTY LTD PRESTON	\$16.99	\$8,512.13
12/12/2024	09/12/2024	5218	SQ *KAEDE COLLINGWOOD	\$11.60	\$8,523.73
12/12/2024	10/12/2024	5218	ZLR*TRENERRY CAFE ABBOTSFORD	\$16.24	\$8,539.97
12/12/2024	10/12/2024	5218	AFTERPAY AFTERPAY.COM	\$130.78	\$8,670.75
12/12/2024	10/12/2024	5218	AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH	\$9.99	\$8,680.74
12/12/2024	10/12/2024	5218	NAKED WINES +611300898677	\$69.86	\$8,750.60
13/12/2024	11/12/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$64.65	\$8,815.25
13/12/2024	11/12/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$301.28	\$9,116.53
13/12/2024	11/12/2024	5218	SQ *KELSO SANDWICH SHOP ABBOTSFORD	\$17.31	\$9,133.84
16/12/2024	11/12/2024	5218	BUNNINGS 466000 THOMASTOWN	\$253.54	\$9,387.38
16/12/2024	11/12/2024	5218	BUNNINGS 466000 THOMASTOWN	\$183.54	\$9,570.92
16/12/2024	11/12/2024	5218	BUNNINGS 466000 THOMASTOWN	\$253.54CR	\$9,317.38
16/12/2024	11/12/2024	5218	KFC RESERVOIR RESERVOIR	\$23.40	\$9,340.78
16/12/2024	11/12/2024	5218	KFC RESERVOIR RESERVOIR	\$3.75	\$9,344.53
16/12/2024	12/12/2024	5218	SARGENT CAKES RESERVOIR	\$11.40	\$9,355.93

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
16/12/2024	12/12/2024	5218	IPY*NORTHCOTE REC NORTHCOTE	\$41.60	\$9,397.53
16/12/2024	12/12/2024	5218	SQ *ATTRIA WINE RICHMOND	\$106.50	\$9,504.03
16/12/2024	12/12/2024	5218	DR TIMOTHY CHEW NORTHCOTE	\$97.30	\$9,601.33
16/12/2024	12/12/2024	5218	CHOMP CAFE ABBOTSFORD	\$22.90	\$9,624.23
16/12/2024	12/12/2024	5218	MCDONALDS PRESTON PRESTON	\$20.80	\$9,645.03
16/12/2024	12/12/2024	5218	PLINEPH RESERVOIR RESERVOIR	\$7.98	\$9,653.01
16/12/2024	12/12/2024	5218	PLINEPH RESERVOIR RESERVOIR	\$17.90	\$9,670.91
16/12/2024	13/12/2024	5218	HAZELDESSOUS MELBOURNE	\$76.15	\$9,747.06
16/12/2024	13/12/2024	5218	STRAY NEIGHBOUR PRESTON	\$350.11	\$10,097.17
16/12/2024	13/12/2024	5218	STRAY NEIGHBOUR PRESTON	\$37.55	\$10,134.72
16/12/2024	13/12/2024	5218	NORTHCOTE AQUATIC AND NORTHCOTE	\$13.94	\$10,148.66
16/12/2024	14/12/2024	5218	WWW.BENZINACANTINA.COM PRESTON	\$116.38	\$10,265.04
16/12/2024	16/12/2024	5200	PAYMENT - THANKYOU	\$9,500.00CR	\$765.04
17/12/2024	14/12/2024	5218	VILLAGE CINEMAS COBU COBURG	\$41.53	\$806.57
17/12/2024	14/12/2024	5218	VILLAGE CINEMAS COBU COBURG	\$23.07	\$829.64
17/12/2024	15/12/2024	5218	OFFICEWORKS 0327 CAMPB CVIC	\$22.54	\$852.18
17/12/2024	15/12/2024	5218	OFFICEWORKS 0327 CAMPBELLFIELD	\$24.94	\$877.12
17/12/2024	15/12/2024	5218	SQ *CONO GELATERIA RESERVOIR	\$6.50	\$883.62
17/12/2024	15/12/2024	5218	OFFICEWORKS 0327 CAMPBELLFIELD	\$5.00	\$888.62
18/12/2024	15/12/2024	5218	SQ *SYCAMORE MEADOWS RESERVOIR	\$32.58	\$921.20
18/12/2024	15/12/2024	5218	PRIME VIDEO CHANNELS SYDNEY	\$10.99	\$932.19
18/12/2024	16/12/2024	5218	METRO PETROLEUM RESERV RESERVOIR	\$44.44	\$976.63
18/12/2024	16/12/2024	5218	MCDONALDS PRESTON PRESTON	\$11.20	\$987.83
18/12/2024	16/12/2024	5218	DAREBIN CITY COUNCIL PRESTON	\$210.00	\$1,197.83
18/12/2024	16/12/2024	5218	INDIANACCENTCUISINE WOLLERT	\$71.91	\$1,269.74
19/12/2024	16/12/2024	5218	SPOTIFY SYDNEY	\$23.99	\$1,293.73
19/12/2024	16/12/2024	5218	MCDONALDS PRESTON PRESTON	\$11.90	\$1,305.63
19/12/2024	16/12/2024	5218	AUDIBLE LIMITED AU MELBOURNE	\$16.45	\$1,322.08
19/12/2024	16/12/2024	5218	SQ *KAEDE COLLINGWOOD	\$17.60	\$1,339.68
19/12/2024	17/12/2024	5218	HARDROCK CLIMBING PT MELBOURNE	\$30.00	\$1,369.68
19/12/2024	17/12/2024	5218	LONDON TAVERN HOTEL RICHM ALBURY	\$24.40	\$1,394.08
19/12/2024	17/12/2024	5218	LONDON TAVERN HOTEL RICHM ALBURY	\$49.20	\$1,443.28
19/12/2024	17/12/2024	5218	SQ *KELSO SANDWICH SHOP ABBOTSFORD	\$32.58	\$1,475.86
19/12/2024	17/12/2024	5218	WOOLWORTHS ONLINE BELLA VISTA	\$209.20	\$1,685.06
19/12/2024	17/12/2024	5218	SP AXIL COFFEE HAWTHORN	\$86.40	\$1,771.46

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.

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**

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 \$3,555.46 (0.5 point per A\$1.00 spent)	1,777.73
Points carried forward from last period	1.08
Qantas Points Earned this Period at Bonus Partners and Adjustments	
QANTAS AIRWAYS LTD (EC MASCOT)	73.85
QANTAS AIRWAYS LTD (EC MASCOT)	73.85
QANTAS AIRWAYS LTD (EC MASCOT)	73.85
QANTAS AIRWAYS LTD (EC MASCOT)	73.85
Subtotal Points Earned this Period	9,574
Total Points Earned this Period	9,574

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