

## **Purchasing Card Report**

## Cardholder Activity Report

0.00

0.00

Brett Rowse
Dept Of Treasury And Finance
200 Victoria Sq
Adelaide SA 5000

 Card Number:
 \*\*\*\* \*\*\* \*\*\* 2638

 Statement Open Date:
 01/07/2013

 Statement Close Date:
 29/07/2013

0.00

(\$A)

0.00

Card Sta	atus								
Stateme	ent Status	Monthly Credit Limit	Transaction Limit C		Over the Counter Cash Advance Limit		ATM Limit		
Opened		10,000.00	5,000.00		0.00	0.00		0.00	
Transac	tion Detail	ls							
Transaction Date	Post Date	Transaction Details	Merchant Category	Purchase (\$A)	Cash Advance	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *	

Code

Totals (\$A)

0.00

This Report shows all entries received for processing by ANZ. For all inquiries regarding this Report, contact the ANZ Commercial Cards Service Centre on 1800 032 481 or fax 1800 459 143

<sup>\*</sup> This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.