

# **Purchasing Card Report**

## **Cardholder Activity Report**

Tom Koutsantonis Dept Of Treasury And Finance Gpo Box 11027 Adelaide SA 5001

Card Number:	**** **** *** <b>***</b>
Statement Open Date:	01/08/2016
Statement Close Date:	29/08/2016

Stateme	ent Status	Monthly Credit Limit	Transaction Limit		er Cash Advance mit	ATM	Limit
O	pened	11,000.00	2,200.00	0	0.00		0.00
	tion Details	Transaction	Moschaut Du			na v	
Transaction Date	cion Details  Post  Date	Transaction Details		rchase Cash (\$A) Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimate GST (\$A)

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

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



## **Purchasing Card Report**

#### **Cardholder Activity Report**

Jarrad Pilkington Dept Of Treasury And Finance Gpo Box 11027 Adelaide SA 5001

Card Number:	**** **** *** <b>***</b>
Statement Open Date:	01/08/2016

Statement Close Date:

29/08/2016

Statement Status	<b>Monthly Credit Limit</b>	Transaction Limit	Over the Counter Cash Advance Limit	ATM Limit
Opened	11,000.00	2,200.00	0.00	0.00
ansaction Details				

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)		Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
			Totals (\$A)	0.00	<u>.</u>	0.00	0.00	0.00	0.00

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

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## **Purchasing Card Report**

## **Cardholder Activity Report**

Benjamin Tuffnell Dept Of Treasury And Finance Gpo Box 11027 Adelaide SA 5001

Card Number:	**** *** **** <b>***</b>
Statement Open Date:	01/08/2016
Statement Close Date:	29/08/2016

Card Status								
Statement Status	Monthly Credit Limit		Transaction Limit	Over	the Counter Cash Limit	Advance	ATM Limit	
Opened	11,000.00	] [	2,200.00	]	0.00		0.00	

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
30/07/2016	02/08/2016 ; Bo Er M	an Hotel, Guangzhou	7011	378.78	- Hamman (Chine) (Conseque) a prince of proper a fire specification of physical and a second	or Vice reason or measure assess and analysis of recolular reason carry as or reasonably in the re-	or or an annual contraction of the contraction of t	
TO PROCEED TO SEE THE SECRETARIES OF THE SECRETARIE	1,838.7	5 CNY			Promption in the international control of the international constitution of the international control o			
	Incl ove	erseas txn fee: 9.24 AUD		diki kulturi (in diki dikin numaru mumumumumumumumumumumumumumumumumumum				· · · · · · · · · · · · · · · · · · ·
			Totals (\$A)	378.78	0.00	0.00	0.00	0.00

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

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