

Purchasing Card Report

Cardholder Activity Report

0.00

Tom Carrick-Smith Dept Of Treasury And Finance Gpo Box 11027 Adelaide SA 5001

Card Number: Statement Open Date: 30/12/2015 Statement Close Date: 31/01/2016

Statement Status		Monthly Credit Limit	Transaction Limit O		Over the Counter Cash Advance Limit		ATM Limit	
Ор	pened	11,000.00	2,200.00		0.00		0	.00
Transact	ion Details						A-11-7-	
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	0.00	0.00	0.00	0.00

^{*} 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

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

Stateme	ent Status	Monthly Credit Limit	Transaction Limit	Over the Co	unter Cash Advance Limit	АТМ	Limit
Oj	pened	11,000.00	2,200.00		0.00	0	.00
CONTRACTOR OF THE PARTY.	The state of the s						
Transact	tion Details						
Transact Fransaction Date	Post Date	Transaction Details	Merchant Po Category Code	urchase Ca (\$A) Adva (\$.	nce (\$A)	Misc (\$A)	Estimated GST (\$A) *

^{*} 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