

## **Purchasing Card Report**

## **Cardholder Activity Report**

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

Card Number:	
Statement Open Date:	30/09/2013
Statement Close Date:	29/10/2013

Card Sta	tus							
Stateme	nt Status	Monthly Credit Limit	Transaction Limit 5,000.00		Over the Counter Cash Advance Limit		0.00	
Ор	ened	10,000.00						
Transact	ion Details							
Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	e Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
			Totals (\$A)	0.00	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.

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