



Cardholder Activity Report

CHRIS BURFORD
 DEPT OF THE PREMIER & CABINET
 TEAM 3, LEVEL 4,
 91 KING WILLIAM ST
 ADELAIDE SA 5000

Card Status N
 Spend Cap 11,000
 Transaction Limit 5,500
 Cash Advance Limit (ATM) 0
 Cash Advance Limit (over-the-counter) 0

Last Issue Date
 This Issue Date
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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
24/03/2015	HYATT HOTELS Wanchai	1,669.32			151.75			

*This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.

TOTALS (\$A)

Card Number

Certified by (Cardholder Name) Date

Authorised by Date

Opening Expenditure Nominated Financial YTD	Total for this month	Total Expenditure Nominated Financial YTD
<input type="text" value="0.00"/>	<input type="text" value="1,669.32"/>	<input type="text" value="1,669.32"/>

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 **(03) 9601 1485**

