



Cardholder Activity Report

DANIEL ROMEO
 DEPT OF THE PREMIER & CABINET
 LVL 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 03/03/2015

This Issue Date 06/04/2015

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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
✓ 31/03/2015	LA PECORA NERA THE B BURRA	3,239.00 ✓			294.45			
✓ 31/03/2015	WHITE CEDARS CAFE BURRA	111.00 ✓			10.09			

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

TOTALS (\$A) 3,350.00 0.00 0.00 304.54

Card Number

Certified by (Cardholder Name) Date

Authorised by Date

Opening Expenditure Nominated Financial YTD	Total for this month	Total Expenditure Nominated Financial YTD
0.00	3,350.00	3,350.00

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 **(03) 9601 1485**

