



Cardholder Activity Report

J V HALLION
DEPT OF THE PREMIER & CABINET
4/91 KING WILLIAM ST
ADELAIDE SA 5000

Card Status N
Credit Limit 11,000
Transaction Limit 2,200
Cash Advance Limit (ATM) 0
Cash Advance Limit (over-the-counter) 0

Last Issue Date 03/10/2013

This Issue Date 03/11/2013

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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
11/10/2013	Sofitel Hotel Melbourne Melbourne	317.70			28.88			

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

TOTALS (\$A)

317.70

0.00

0.00

28.88

Card Number

Certified by(Cardholder Name)

Date

Opening Expenditure Nominated Financial YTD

Total for this month

Total Expenditure Nominated Financial YTD

JV Hallion

25/11/13

654.94

317.70

972.64

Authorised by

Date

[Signature]

21.11.13

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

