



# 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 03/07/2013

This Issue Date 04/08/2013

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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
12/07/2013	Sofitel Hotel Melbourne Melbourne	279.63			25.42			
26/07/2013	InterCon Syd Front Inter Sydney	405.09			36.82			
01/08/2013	ADELAIDE AIRPORT LIMITED ADELAIDE AIRP	33.00			3.00			

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

**TOTALS (\$A)**      717.72      0.00      0.00      65.24

Card Number

Certified by(Cardholder Name)      Date  
     

Authorised by      Date  
     

Opening Expenditure Nominated Financial YTD	Total for this month	Total Expenditure Nominated Financial YTD
1,431.96	717.72	2,149.68

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

