



Cardholder Activity Report

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

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

Last Issue Date 04/11/2014

This Issue Date 02/12/2014

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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
29/11/2014	SWISSOTEL THE STAMFORD SINGAPORE 1089.26 SGD	1,010.10						
29/11/2014	INCL OVERSEAS TXN FEE 24.64 AUD SAMA-SAMA HOTEL SEPANG 9584.50 MYR INCL OVERSEAS TXN FEE 83.96 AUD	3,442.31						

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

TOTALS (\$A) 4,452.41 0.00 0.00 0.00

Card Number

Certified by(Cardholder Name) *S. Crafter* Date 14/11/15

Authorised by Date

Opening Expenditure Nominated Financial YTD 0.00 Total for this month 4,452.41 Total Expenditure Nominated Financial YTD 4,452.41

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

