



Cardholder Activity Report

JAY WEATHERILL
 DEPT OF THE PREMIER & CABINET
 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 03/09/2015
 This Issue Date 04/10/2015
 Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
01/09/2015	GAUCHOS ARGENTINIAN ADELAIDE	178.80			16.25			
14/09/2015	CAFFE BUONGIORNO NORWOOD	33.60			3.05			
25/09/2015	VEGO AND LOVEN IT ADELAIDE	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) 245.40 0.00 0.00 22.30

Card Number

Certified by(Cardholder Name)

[Signature]

Date

18/10/15

Opening Expenditure Nominated Financial YTD

0.00

Total for this month

245.40

Total Expenditure Nominated Financial YTD

245.40

Authorised by

[Signature]

Date

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**





Cardholder Activity Report

JESSE NORTHFIELD
 DEPT OF THE PREMIER & CABINET
 L 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

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 Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
21/09/2015	ACCOM GETAWAY TANUNDA	325.00			29.54			

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

TOTALS (\$A) 325.00 0.00 0.00 29.54

Card Number

Certified by (Cardholder Name)

Date

Opening Expenditure Nominated Financial YTD

Total for this month

Total Expenditure Nominated Financial YTD

Authorised by

Date

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