



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 07/04/2015
 This Issue Date 03/05/2015
 Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
16/04/2015	SILO BAKERY KINGSTON	31.00			2.81			

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

TOTALS (\$A) 31.00 0.00 0.00 2.81

Card Number

Certified by(Cardholder Name)

Jay Weatherill

Date

15/04/15

Opening Expenditure Nominated Financial YTD

0.00

Total for this month

31.00

Total Expenditure Nominated Financial YTD

31.00

Authorised by

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**

