

Cardholder Activity Report

K WINTER-DEWHIRST
 DEPT OF THE PREMIER & CABINET
 T3, L 4,91 KING WILLIAM S
 ADELAIDE SA 5000

Card Status N
 Spend Cap 25,000
 Transaction Limit 5,000
 Cash Advance Limit (ATM) 0
 Cash Advance Limit (over-the-counter) 0

Last Issue Date 03/02/2016
 This Issue Date 02/03/2016
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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks
						Actual GST GST Code FBT Amount
29/02/2016	Carling Fuel Distribut QUORN	48.40			4.40	

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

TOTALS(\$A) 48.40 0.00 0.00 4.40

Card Number

Certified by(Cardholder Name) **Date**

Authorised by **Date**

Opening Expenditure Nominated Financial YTD	Total for this month	Total Expenditure Nominated Financial YTD
9,637.44	48.40	9,685.84

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**