



ANZ



Purchasing Card Report

Cardholder Activity Report

David Brown
Dept For Correctional Srvcs
Gpo Box 1747
Adelaide SA 5001

Card Number:

**** * 0191

Statement Open Date:

04/04/2016

Statement Close Date:

02/05/2016



Card Status



Statement Status

Opened

Monthly Credit Limit

10,000.00

Transaction Limit

10,000.00

Over the Counter Cash Advance Limit

0.00

ATM Limit

0.00



Transaction Details



Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
14/04/2016	18/04/2016	Adelaide Festival Ce, Adelaide	7523	8.00				0.73
27/04/2016	28/04/2016	Adelaide Airport Limited, Adeladie	4582	37.00				3.36
01/05/2016	02/05/2016	Ay Limousine & Taxi Servi, Meadow Height	4121	165.00				15.00
Totals (\$A)				210.00	0.00	0.00	0.00	19.09

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

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 1800 459 143