



TIM MCDONALD
 DEPT FOR COMMUNITIES & SOCIAL
 GPO BOX 11027
 ADELAIDE SA 5001

Cardholder Activity Report

Card Status N
 Credit Limit 5,000
 Transaction Limit 2,000
 Cash Advance Limit (ATM) 0
 Cash Advance Limit (over-the-counter) 0

Last Issue Date 03/07/2013

This Issue Date 04/08/2013

Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Actual GST	FBT Code	FBT Amount	Remarks
10/07/2013	WOOLWORTHS	106.00			9.63				
10/07/2013	DIAMONDS CAMERA VIDEO	998.00			90.72				
11/07/2013	COLES	120.00			10.90				
15/07/2013	DICK SMITH	24.98			2.27				
18/07/2013	SKOUT OFFICE SUPP	62.85			5.71				
TOTALS (\$A)		1,311.83	0.00	0.00	119.23				

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

Card Number

Certified by (Cardholder Name)

Date

Authorised by

Date

Opening Expenditure Nominated Financial YTD 698.79

Total for this month 1,311.83

Total Expenditure Nominated Financial YTD 2,010.62

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

