

*Noted
 Aug 2012/14*



Purchasing Card Report

Cardholder Activity Report

John Trezise
 Dept For Communities & Social
 Gpo Box 11027
 Adelaide SA 5001

Card Number:
 Statement Open Date:
 Statement Close Date:

Card Status

Statement Status	Monthly Credit Limit	Transaction Limit	Over the Counter Cash Advance Limit	ATM Limit
Opened	5,000.00	2,000.00	0.00	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) *
16/12/2013	16/12/2013	4 Wheels Enterprises Pl, Cygnet River	7512	46.96				4.27
17/12/2013	18/12/2013	Chocolate Buddha Pty Ltd, Melbourne	5814	111.00				10.09
18/12/2013	20/12/2013	Brunetti Myer Melb, Melbourne	5812	13.90				1.26
Totals (\$A)				171.86	0.00	0.00	0.00	15.62

* 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