



Stephen Mullighan
Dpti
Lvl 13
77 Grenfell St
Adelaide SA 5000

Card Number: **** * 3234
Statement Open Date: 04/07/2016
Statement Close Date: 02/08/2016

Card Status

Statement Status	Monthly Credit Limit	Transaction Limit	Over the Counter Cash Advance Limit	ATM Limit
Opened	25,000.00	5,000.00	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) *
22/07/2016	25/07/2016	Grand Hyatt Melbourne Fdi, Melbourne	3640	580.00				52.73
Totals (\$A)				580.00	0.00	0.00	0.00	52.73

* 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



Purchasing Card Report

Cardholder Activity Report

John Bistrovic
 Dpti
 Gpo Box 1533
 Adelaide SA 5001

Card Number: **** * 2617

Statement Open Date: 04/07/2016

Statement Close Date: 02/08/2016

Card Status

Statement Status

Monthly Credit Limit

Transaction Limit

Over the Counter Cash Advance Limit

ATM Limit

Opened

25,000.00

5,000.00

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) *
31/07/2016	02/08/2016	Me London, Valldemossa	3548	733.60				
		406.66 GBP						
		Incl overseas txn fee: 17.89 AUD						
31/07/2016	02/08/2016	Me London, Valldemossa	3548	675.33				
		374.36 GBP						
		Incl overseas txn fee: 16.47 AUD						
31/07/2016	02/08/2016	Db Bahn A-Nr Wnx3qp, Internet	4112	254.49				
		167.50 EUR						
		Incl overseas txn fee: 6.21 AUD						
Totals (\$A)				1,663.42	0.00	0.00	0.00	0.00

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