## ANZ ? Purchasing Card Report

Stephen Mullighan	Card Number:	**** **** **** 3234		
Dpti				
LvI 13	Statement Open Date:	04/05/2015		
77 Grenfell St				
Adelaide SA 5000	Statement Close Date:	02/06/2015		

## Card Status

	eent Status Opened	Monthly Credit Limit 11,000.00	Transaction Li 2,200.00	mit Ov	ver the Counter C Limit 0.00		ATM L 0.0			
Transaction Details   Transaction Post Transaction Merchant Purchase Cash Credit/Adj Misc Estimated   Option Post Datability Option Purchase Cash Credit/Adj Misc Estimated										
Date	Date	Details	Category Code	(\$A)	Advance (\$A)	(\$A)	(\$A)	GST (\$A) *		
21/05/2015	25/05/2015	Sheraton On The Park, Sydney	3503	130.43				11.86		
22/05/2015	25/05/2015	Sheraton On The Park Fd I, Sydney	7011	5.08				0.46		
			Totals (\$A)	135.51	0.00	0.00	0.00	12.32		

\* 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 \*\*\*\* \*\*\*\* \*\*\*\* 2617 Card Number: John Bistrovic Dpti Statement Open Date: 04/05/2015 Gpo Box 1533 Adelaide SA 5001 Statement Close Date: 02/06/2015 Card Status Over the Counter Cash Advance Statement Status Monthly Credit Limit Transaction Limit ATM Limit Limit Opened 11,000.00 2,200.00 0.00 0.00 Transaction Details Transaction Post Transaction Merchant Purchase Cash Credit/Adj Misc Estimated Date Date Details Category (\$A) Advance (\$A) (\$A) GST (\$A) \* Code (\$A) 25/05/2015 Sheraton On The Park Fd I, Sydney 5.00 0.45 22/05/2015 7011 0.00 Totals (\$A) 5.00 0.00 0.00 0.45

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