



# Purchasing Card Report

Stephen Mullighan  
Dpti  
Lvl 13  
77 Grenfell St  
Adelaide SA 5000

Card Number: \*\*\*\*\* 3234

Statement Open Date: 03/09/2015

Statement Close Date: 04/10/2015

## Card Status

Statement Status

Opened

Monthly Credit Limit

11,000.00

Transaction Limit

2,200.00

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) *
29/09/2015	02/10/2015	Clipper #3014, San Francisco	4111	29.38				
		20.00 USD						
		Incl overseas txn fee: 0.72 AUD						
Totals (\$A)				29.38	0.00	0.00	0.00	0.00

\* 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

John Bistrovic  
Dpti  
Gpo Box 1533  
Adelaide SA 5001

Card Number: \*\*\*\*\* 2617

Statement Open Date: 03/09/2015

Statement Close Date: 04/10/2015

## Card Status

Statement Status

Opened

Monthly Credit Limit

11,000.00

Transaction Limit

2,200.00

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) *
24/09/2015	28/09/2015	Uber Australia Pty Ltd, San Francisco	4112	10.00				0.91
24/09/2015	28/09/2015	LiquidSpace, Inc., 8552547843	5045	354.64				
		240.00 USD						
		Incl overseas txn fee: 8.65 AUD						
25/09/2015	30/09/2015	Five Emerald Limousine, 415-812-1757	4121	191.02				
		130.00 USD						
		Incl overseas txn fee: 4.66 AUD						
26/09/2015	29/09/2015	T-Mobile 9750, San Francisco	4812	44.09				
		30.00 USD						
		Incl overseas txn fee: 1.08 AUD						
26/09/2015	29/09/2015	Uber, 866-5761039	4121	31.68				
		21.56 USD						
		Incl overseas txn fee: 0.77 AUD						
27/09/2015	29/09/2015	Uber Technologies Inc, 8665761039	4121	65.05				
		44.27 USD						
		Incl overseas txn fee: 1.59 AUD						
28/09/2015	30/09/2015	Uber Technologies Inc, 8665761039	4121	22.27				
		15.16 USD						
		Incl overseas txn fee: 0.54 AUD						

28/09/2015	01/10/2015	Caltrain 1019 Mount Vw, Mountain View	4111	10.71				
		7.25 USD						
		Incl overseas txn fee: 0.26 AUD						
29/09/2015	01/10/2015	Mels Drive-In 2, San Francisco	5814	152.97				
		103.49 USD						
		Incl overseas txn fee: 3.73 AUD						
29/09/2015	01/10/2015	Uber Technologies Inc, 866-576-1039	4121	16.95				
		11.47 USD						
		Incl overseas txn fee: 0.41 AUD						
29/09/2015	01/10/2015	Uber Technologies Inc, 866-576-1039	4121	132.82				
		89.86 USD						
		Incl overseas txn fee: 3.24 AUD						
30/09/2015	02/10/2015	Uber Technologies Inc, 8665761039	4121	39.51				
		26.90 USD						

		Incl overseas txn fee: 0.96 AUD						
30/09/2015	02/10/2015	Uber Technologies Inc, 866-576-1039	4121	28.48				
		19.39 USD						
		Incl overseas txn fee: 0.69 AUD						
30/09/2015	02/10/2015	The Ups Store #6431, 415-837-1929	7399	182.62				
		124.32 USD						
		Incl overseas txn fee: 4.45 AUD						
			Totals (\$A)	1,282.81	0.00	0.00	0.00	0.91

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