

## **Purchasing Card Report**

## Cardholder Activity Report

(\$A)

0.00

GST (\$A) \*

0.00

Stephen Mullighan Dpti Lvl 13 77 Grenfell St Adelaide SA 5000

Date

Date

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

 Statement Open Date:
 05/09/2016

 Statement Close Date:
 03/10/2016

(\$A)

0.00

Card Sta	atus								
Statement Status		Monthly Credit Limit	Transaction Limit Ove		Over the Counter Cash Advance Limit		ATM	ATM Limit	
Ol	pened	11,000.00	2,200.00		0.00	0.00		0.00	
_									
Transac	tion Detail	S							
Transaction	Post	Transaction	Merchant	Purchase	Cash	Credit/Adj	Misc	Estimated	

Category

Code

Totals (\$A)

(\$A)

0.00

Advance

(\$A)

0.00

Details

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

<sup>\*</sup> This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.



## **Purchasing Card Report**

## Cardholder Activity Report

0.00

0.00

John Bistrovic Dpti Gpo Box 1533 Adelaide SA 5001 
 Card Number:
 \*\*\*\* \*\*\* \*\*\* 2617

 Statement Open Date:
 05/09/2016

 Statement Close Date:
 03/10/2016

0.00

(\$A)

0.00

Card Sta	atus								
Statement Status		Monthly Credit Limit	Transaction Limit Ove		over the Counter Cash Advance Limit		ATM	ATM Limit	
0	pened	11,000.00	2,200.00		0.00	0.00		0.00	
Transac	tion Detail	ls							
Transaction Date	Post Date	Transaction Details	Merchant Category	Purchase (\$A)	Cash Advance	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *	

Code

Totals (\$A)

0.00

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