



Purchasing Card Report

Cardholder Activity Report

Stephen Mullighan
 Dpti
 Lvl 13
 77 Grenfell St
 Adelaide SA 5000

Card Number: **** * 3234

Statement Open Date: 05/01/2016

Statement Close Date: 02/02/2016

Card Status

Statement Status

Monthly Credit Limit

Transaction Limit

Over the Counter Cash Advance Limit

ATM Limit

Opened

11,000.00

2,200.00

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) *
			Totals (\$A)	0.00	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



John Bistrovic
 Dpti
 Gpo Box 1533
 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

Transaction Details

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
21/01/2016	25/01/2016	Uber Australia Pty Ltd, San Francisco	4112	65.00				5.91
22/01/2016	25/01/2016	Gm Cabs Australia, Mascot	4121	98.17				8.92
Totals (\$A)				163.17	0.00	0.00	0.00	14.83

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