



Stephen Mullighan
 Dpti
 Lvl 13
 77 Grenfell St
 Adelaide SA 5000

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) *
12/10/2016	13/10/2016	Grand Hyatt Melbourne, Melbourne	3640	1,066.77				96.98
13/10/2016	17/10/2016	Qt Sydney, Sydney	7011	283.30				25.75
14/10/2016	17/10/2016	Qt Sydney, Sydney	7011	16.69				1.52
Totals (\$A)				1,366.76	0.00	0.00	0.00	124.25

* 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: **** * 2617
 Statement Open Date: 04/10/2016
 Statement Close Date: 02/11/2016

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) *
10/10/2016	12/10/2016	Uber AU Oct11 An5gm, Help.Uber.Com	4121	8.96				0.81
12/10/2016	13/10/2016	Grand Hyatt Melbourne, Melbourne	3640	1,266.11				115.10
13/10/2016	17/10/2016	Qt Sydney, Sydney	7011	296.96				27.00
13/10/2016	17/10/2016	Taxi Combined 133300, Darlinghurst	4121	32.87				2.99
Totals (\$A)				1,604.90	0.00	0.00	0.00	145.90

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