



Cardholder Activity Report

STATEMENT PERIOD: 03/07/2018 to 02/08/2018

Cards Enquiries: 1800 032 481 Lost/Stolen Cards: 1800 033 844

JULIENNE TE POHE
DPTI
33 WARWICK ST
WALKERVILLE SA 5081

Credit Limit 11,000
Transaction Limit 2,200
Cash Advance Limit (ATM)
Cash Advance Limit (over-the-counter)

Card Number 000XXXXXXXXXX111996

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST Amount	GST Code	FBT
16/07/2018	POST ADELAIDE RUNDLEAD ADELAIDE	16.95			1.54			
TOTAL (\$A)		16.95	0.00	0.00	1.54			

Opening Expenditure Nominated Financial YTD	2,200.21	Certified by (Cardholder Name)	Date
Total for this month	16.95	Authorised by	Date
Total Expenditure Nominated Financial YTD	2,217.16		

*This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.

