



Purchasing Card Report

Cardholder Activity Report

Stephen Mullighan
 Dpti
 Lvl 13
 77 Grenfell St
 Adelaide SA 5000

Card Number: **** * 3234

Statement Open Date: 03/10/2014

Statement Close Date: 03/11/2014

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) *
24/10/2014	27/10/2014	The Verandah Bar & B, Sydney	5813	184.60				16.78
Totals (\$A)				184.60	0.00	0.00	0.00	16.78

* 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