



# Cardholder Activity Report

STATEMENT PERIOD: 03/08/2018 to 03/09/2018

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

KYLIE TAYLOR  
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 000XXXXXXXXXX540631

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks	
						Actual GST Amount	GST Code FBT
01/08/2018	CARE PARK PTY LTD ADELAIDE	11.05			1.00		
03/08/2018	PRANZO ADELAIDE	8.50			0.77		
29/08/2018	YUAN & HE & WANG PTY L HENLEY BEACH	8.00			0.72		
<b>TOTAL (\$A)</b>		27.55	0.00	0.00	2.49		

<b>Opening Expenditure Nominated Financial YTD</b>	397.85	<b>Certified by (Cardholder Name)</b>	<b>Date</b>
<b>Total for this month</b>	27.55	<b>Authorised by</b>	<b>Date</b>
<b>Total Expenditure Nominated Financial YTD</b>	425.40		

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

Ticket Number: 110-000-831-212

# RECEIPT

BLYTH ST CAR PARK

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Pay Station: 121

Entry Date: Wed 01 Aug 2018 10:47

Payment Date: Wed 01 Aug 2018 11:41

Duration: 54 minutes

**Exit Before: Wed 01 Aug 2018 11:56**

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## TAX INVOICE

Total Parking Fee: \$11.05

**AMOUNT DUE Inc GST: \$11.05**

Amount Tendered: \$11.05 (c-card)

Credit Card Number: 471514XXXXXX0631

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Thankyou for using CARE PARK


ABN 47 083 921 215

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# TAX INVOICE / RECEIPT

Pranzo  
46 Exchange Place  
Adelaide SA 5000  
53 899 499 755  
08 8231 0661  
info@pranzo.com.au

Sale #: SP-20                      2018-08-03 11:10:44  
Served by Anna C  
**[T27]**

Description	Amount
Latte	\$4.00
- a_Skim Milk	\$0.00
Latte	\$4.00
- a_Sc/ Milk	\$0.50
Subtotal:	\$8.50
Total ex tax:	\$7.73
- GST	\$0.77
	
Total Inc Tax:	\$8.50
Method	Amount

Prices shown in AUD

Small iPad  
2018-08-03 11:43:55  
Sale ID: 1knqjj01

Have a great day!  
The Pranzo Team.

**COFFEE JOURNEY**  
**SUGAR BROWNING COFFEE ROASTER**

**640 GRANGE ROAD**  
**HENLEY BEACH**

**PH: 0433 588 089**

**TAX INVOICE**

**ABN: 78 367 690 323**

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~1	FLAT WHITE CUP	4.00
~1	LATTE GLASS	4.00
	<b>SALE TOTAL:</b>	<b>\$8.00</b>
	EFTPOS:	\$8.00
	<b>GST total in sale:</b>	<b>\$0.73</b>

Reprinted By: New

Receipt #: 76319

Date: 29/08/2018 Time: 9:01:50 AM

Clerk: New

Terminal: 1 Terminal 1