



John Bistrovic
Dpti
Gpo Box 1533
Adelaide SA 5001

Card Number: **** * 2617
Statement Open Date: 05/10/2015
Statement Close Date: 02/11/2015

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) *
30/09/2015	05/10/2015	Hotel Zetta, San Francisco 2,824.93 USD Incl overseas txn fee: 100.97 AUD	7011	4,139.64				
30/09/2015	05/10/2015	Hog Island Oyster Bar, San Francisco 77.97 USD Incl overseas txn fee: 2.79 AUD	5812	114.26				
01/10/2015	05/10/2015	Uber Technologies Inc, 8665761039 84.85 USD Incl overseas txn fee: 3.03 AUD	4121	124.34				
09/10/2015	12/10/2015	Hotel Zetta, San Francisco	7011	10.77				

7.61 USD

Incl overseas txn fee: 0.26 AUD

21/10/2015	22/10/2015	Parliament House Catering, Canberra◆	5811	11.25				1.02
21/10/2015	23/10/2015	Aussies Capital Hill, Canberra	5814	26.70				2.43
		re-imbursed charge	5814	11.40				1.04
		Totals (\$A)		4,438.36	0.00	0.00	0.00	4.49

* 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



Stephen Mullighan
Dpti
Lvl 13
77 Grenfell St
Adelaide SA 5000

Card Number: **** * 3234
Statement Open Date: 05/10/2015
Statement Close Date: 02/11/2015

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) *
30/09/2015	05/10/2015	Hotel Zetta, San Francisco	7011	3,980.42				
		2,716.28 USD						
		Incl overseas txn fee: 97.08 AUD						
01/10/2015	05/10/2015	Hotel Zetta, San Francisco	7011	6.38				
		4.35 USD						
		Incl overseas txn fee: 0.16 AUD						
Totals (\$A)				3,986.80	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.

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