



Stephen Mullighan
 Dpti
 Lvl 13
 77 Grenfell St
 Adelaide SA 5000

Card Number: **** * 3234

Statement Open Date: 04/09/2017

Statement Close Date: 02/10/2017

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) *
30/08/2017	04/09/2017	Peel St, Adelaide	5814	65.00				5.91
31/08/2017	04/09/2017	Qt Sydney, Sydney#	7011	310.62				28.24
01/09/2017	04/09/2017	Qt Sydney, Sydney #	7011	31.37				2.85
01/09/2017	04/09/2017	Qt Sydney, Sydney#	7011	215.31				19.57
Totals (\$A)				622.30	0.00	0.00	0.00	56.57

The receipt for these charges was disclosed in documents for August 2017 under Domestic/Regional Travel.

* 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



Purchasing Card Report

Cardholder Activity Report

John Bistrovic
Dpti
Gpo Box 1533
Adelaide SA 5001

Card Number: **** * 2617
Statement Open Date: 04/09/2017
Statement Close Date: 02/10/2017

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) *
				0.00	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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