



Purchasing Card Report

Cardholder Activity Report

Stephen Mullighan  
Dpt  
Lvl 13  
77 Grenfell St  
Adelaide SA 5000

Card Number: \*\*\*\*\* 3234  
Statement Open Date: 03/06/2014  
Statement Close Date: 02/07/2014

Card Status

Statement Status: Opened  
Monthly Credit Limit: 11,000.00  
Transaction Limit: 2,200.00  
Over the Counter Cash Advance Limit: 0.00  
ATM Limit: 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) *
06/06/2014	09/06/2014	Leigh Hospitality Gr, Adelaide	5812	272.00	0.00	0.00	0.00	24.73
Totals (\$A)				272.00	0.00	0.00	0.00	24.73

\* 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