



Purchasing Card Report

Cardholder Activity Report

Stephen Mullighan

Dptl

Lvl 13

77 Grenfell St

Adelaide SA 5000

Card Number:

**** * 3234

Statement Open Date:

03/07/2014

Statement Close Date:

03/08/2014

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) *
09/07/2014	14/07/2014	Peet St, Adelaide	5814	178.50				16.23
Totals (\$A)				178.50	0.00	0.00	0.00	16.23

* 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