



Cardholder Activity Report

K MASON

DEPT OF THE PREMIER & CABINET
4/91 KING WILLIAM ST
ADELAIDE SA 5000

Card Status N
Spend Cap 11,000
Transaction Limit 2,200
Cash Advance Limit (ATM) 0
Cash Advance Limit (over-the-counter) 0

Last Issue Date 03/12/2014

This Issue Date 04/01/2015

Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks
06/12/2014	QANTAS AIRWAYS LTD (IND) MASCOT			428.90CR		

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

TOTALS (\$A)

0.00

0.00

428.90CR

0.00

Card Number

Certified by (Cardholder Name)

Date

Opening Expenditure
Nominated Financial YTD

Total for this month

Total Expenditure
Nominated Financial YTD

Authorised by

Date

2,225.75

428.90CR

1,796.85

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 (03) 9601 1485

