

Cardholder Activity Report

JARRAD PILKINGTON DEPT OF THE PREMIER & CABINET 91 KING WILLIAM ST TEAM 3, LEVEL 4, ADELAIDE SA 5000

Card Status Spend Cap	N 11,000	Last Issue Date	04/05/2015
Transaction Limit Cash Advance Limit (ATM)	5,500 0	This Issue Date	02/06/2015
Cash Advance Limit (over-the-counter)	0	Page	1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
20/05/2015	ROBS AROMA CAFE WHYALLA NORRI	42.65			3.87			
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*This calculation is an estimate amount only and is not 0.00 to be relied upon as an accurate GST calculation. TOTALS (\$A) 42,65 0.00 3.87 Card Number **Total Expenditure** Opening Expenditure Nominated Financial YTD Certified by(Cardholder Name) **Nominated Financial YTD** Date Total for this month 364.15 42.65 406.80 Date Authorised by 10.7.15 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

