

## Cardholder Activity Report

**K MASON** 

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

Card Status Spend Cap	N 11.000	Last Issue Date	03/09/2014
Transaction Limit Cash Advance Limit (ATM)	2,200	This Issue Date	02/10/2014
Cash Advance Limit (over-the-counter)	0	Page	1

Date	Transaction Details	Purchas	ses Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Actual GST	Rema GST Code	r <b>ks</b> FBT Amount
14/09/2014 15/09/2014		170	.00	17.00CR	15.45			
*								

This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.	TOTALS (\$A)		170.00	0.00	17.00CF	15.45
Card Number						
Certified by(Cardholder Name)	Date	•	Opening Expenditure Nominated Financial YTD	Totalforti	his month	Total Expenditure Nominated Financial YTD
Mys	22/10/14.		0.00		153.00	153.00
Authorised by	Date					
Blankel	24.10.14			For all inquiries re	garding this Report	eceived for processing by ANZ t, contact the ANZ Commercial 032 481 or fax (03) 9601 1485

