

Tuesday, 7 May 2019 3:02:14 PM

Department of the Premier & Cabinet
(SA)

Card Statement Report

ANZ Visa International statement for 01-01-2019 to 31-01-2019

Submitted by: TAYLOKYL

Employee Name: Kylie Taylor

Card Account Number: 4715 14** **** 1876

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
10-01-2019	ADELAIDE CONVENTION	ADELAIDE CONVENTION ADELAIDE 00036		AUD 15.20
Statement Total				AUD 15.20

Adelaide Convention Cent

BN: 59 577 366 869

North Terr 08/01/19 14:38

Receipt 027511

Short-term parking tkt

NT - No. 091664

08/01/19 11:45

08/01/19 14:38

Period 0d3h0'

(GST) \$15.00

Processing fee \$0.20

(GST)

Grand total \$15.20

Payment
MID 40872 TERM ****0621

08/01/19 14:37

Visa Credit x1876

CNTX LESS PURCHASE

AID A0000000031010

AQC DC5A7F98E891D4D2

TAN 080694 AUTH 551236

DATA \$15.20

(00) APPROVED

Net total \$13.82

GST 10% \$1.38

1534F201 - 2/2

Please take your ticket with you.

You must pay at a Pay Station before returning to your vehicle.

1534F201 - 1

Please take your ticket with you. You must pay at a Pay Station before returning to your vehicle.

ADELAIDE CONVENTION CENTRE

ADELAIDE CONVENTION CENTRE