



# Cardholder Activity Report

STATEMENT PERIOD: 04/09/2018 to 02/10/2018

Cards Enquiries: 1800 032 481 Lost/Stolen Cards: 1800 033 844

KYLIE TAYLOR  
DPTI  
33 WARWICK ST  
WALKERVILLE SA 5081

Credit Limit 11,000  
Transaction Limit 2,200  
Cash Advance Limit (ATM)  
Cash Advance Limit (over-the-counter)

Card Number 000XXXXXXXXXX540631

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST Amount	GST Code	FBT
08/09/2018	ADELAIDE CONVENTION ADELAIDE	7.09			0.64			
17/09/2018	ADELAIDE AIRPORT LIMIT ADELADIE	40.00			3.63			
26/09/2018	CITY OF ADELAIDE ADELAIDE	4.80			0.43			
28/09/2018	Adelaide Show Ground Wayville	4.05			0.36			
<b>TOTAL (\$A)</b>		55.94	0.00	0.00	5.06			

**Opening Expenditure Nominated Financial YTD** 0.00

**Total for this month** 55.94

**Total Expenditure Nominated Financial YTD** 55.94

**Certified by (Cardholder Name)**

**Date**

**Authorised by**

**Date**

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

Adelaide Convention Cent

Phone: 59 577 366 869

North, Terr 08/09/18 09:47

Receipt 080614

Short term parking tkt

NT No. 085131

08/09/18 08:55

08/09/18 09:47

Period Ad1h0'

(GST) \$7.00

Processing fee \$0.09

(GST)

Gross total \$7.09

Payment  
MID \*\*\*49872

TERM \*\*\*0623

08/09/18 09:49

PAN 0565

CARD must pay at a Pay Station

before returning to your vehicle.

Use a credit

CONTACT LESS

PERCENTAGE

AID A0000000031010

PAN SEQ 00

AUTH CODE 964808

AMOUNT \$7.09

TOTAL \$7.09

Cardholder

Verification

(00) APPROVED

Thank you for parking with us.

Net total \$6.44

GST 10% \$0.65

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

06282425

06282425

\*\*\*TAX INVOICE\*\*\*  
Ade laide Airport

Receipt 003112  
Casual Parking Ticket  
Terminal Car Park  
075995

Entry: 17/09/18 05:10  
Payment: 17/09/18 18:48  
(GST) \$40.00

PaymentMID \*  
\*49872

TERM \*\*\*638  
17/09/18 18:48

TRAN 161002

CARD .....0631

Visa Credit  
CONTACTLESS  
PURCHASE

AID A0000000031010

PAN SEQ 00

AUTH CODE 887091

AMOUNT \$40.00

TOTAL \$40.00

(00) APPROVED

Net total \$36.36  
GST 10% \$3.64

5806

City of Adelaide  
War Memorial Drive - Meter 20184  
EXPIRES

**WED 26 SEP 10:11 AM**  
2018

FEE PAID: \$4.80  
ENTERED: 26 Sep 08:50 AM  
Card# 4715.....  
ABN 20 903 762 572  
PLACE ON DASH THIS SIDE UP



Adelaide Showground

6074 Adelaide  
Tax Code AUABN: 6853171049  
RC 28/09/18 11:43  
083014

Short term parking tkt  
RCP2 06. 060245  
28/09/18 10:23  
28/09/18 12:22  
Period 0d2h0'

(G/T) \$4.00  
Parking fee \$0.05  
Gross total \$4.05

Payment to your vehicle  
CARDHOLDER COPY  
\*\*\*49872  
\*\*\*4873  
11:43

28/09/18 11:556  
CARD must pay  
Visa credit  
CONTACT: 083014  
PERCHISE  
AID A0000000031010

PAN SEQ 00  
AROC 3DC71F6133143CB3  
AUTH CODE 520629  
AMOUNT \$4.05  
TOTAL \$4.05

Cardholder  
Verification  
APPROVED

Your account will be debited with the above amount

Thank you for parking with us.

\$3.69  
10% \$0.36

All amounts in AUD.

0218A439 - 1  
0218A439 - 2/2  
Please take your ticket with you  
You must pay at a Paystation  
before returning to your vehicle