



Card Statement Report

ANZ Visa International statement for 01-10-2020 to 31-10-2020

Submitted by: TAYLOKYL

Employee Name: Kylie Taylor

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
27-10-2020	UPARK TOPHAM	UPARK TOPHAM ADELAIDE 00036		AUD 15.00
30-10-2020	FRANKLIN AUTO PARK	FRANKLIN AUTO PARK ADELAIDE 00036		AUD 15.23
Statement Total				AUD 30.23

VISA PURCHASE CARD 'DUMMY' SALES SLIP

for low value purchases less than \$75 (excl. gst)

An Active State

Note: Tax Invoices or receipts identifying the GST component are required for ALL purchases less than \$75 (excl. GST) on VISA Purchase Cards. If no tax invoice or receipt, use the TAX id PNA

When a tax invoice is not issued for a 'LOW VALUE' transaction, the receipt will need to support a claim for input tax credits (GST) in other ways. This would normally require that the recipient be able to produce sufficient records to substantiate **what was purchased, the supplier, the time of purchase and the consideration (amount of transaction)**. In this case, you can still use tax ID P10.

Cardholder Name:	Kylie Taylor		
Supplier Name:	Uparik Topham	Supplier ABN:	20 903 762 572

CHECKED ABN FROM AUSTRALIAN BUSINESS REGISTER (ABR)

YES NO

CHECKED COMPANY REGISTERED FOR GST FROM ABR

YES NO

Date:	Description of Goods / Services:	Tax ID: *	Total Cost
26/10/20	Car Parking for meeting with Tom McCready	P10	\$ 15.00
			\$
			\$
			\$

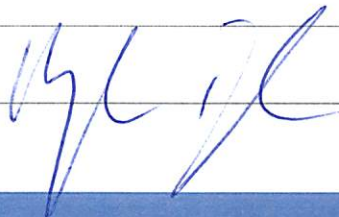
Fund:	Cost Centre: (xxx)	Activity: (xxx)	Object Code: (xxxxx)	GST Code
58	661	999		

Note: If the purchase relates to meal entertainment, the following details are required:

- Provide the names and organisations of all attendees
- Refer KNet documents #9455687 and 9455701 for guidelines.

I declare that the details contained on this form are correct and genuine business related expenses.

Cardholder's Signature:



Date: 16/12/20

Connect with us

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Brooklyn Park SA 5032

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Government of South Australia
Office for Recreation, Sport and Racing

FRANKLIN AUTO PARK
PTY LTD
ABN:62 459 148 274
PAY-ON-FOOT 31
RECEIPT: 353374
PERSONELL: 0
TRANSACTION: 11584
SNR: 01 011 0848812
IN: 10.12.20 15:44
P.AT: 10.12.20 17:42
HOURLY TICKET
FEE: 15.00 AUD
PAID: 15.00 AUD

NET: 13.64 AUD
GST 10% 1.36 AUD
QT 1:58
MID *49872 TERM *****5036
10/12/20 17:43
VISA CREDIT x5769
CONTACTLESS PURCHASE
AID A0000000031010
TRAN 011584 AUTH 958184
TOTAL \$15.23
(00) APPROVED

THANK YOU
HAVE A NICE DAY

1.5% surcharge
if payment is made
by credit card