

Wednesday, 16 October 2019 12:04:11 PM

Department of the Premier & Cabinet  
(SA)

## Card Statement Report

**ANZ Visa International statement for 01-07-2019 to 31-07-2019****Submitted by: TAYLOKYL****Employee Name: Kylie Taylor****Card Account Number: 4715 14\*\* \*\*\*\* 1876**

<b>Date</b>	<b>Merchant</b>	<b>Transaction Description</b>	<b>Foreign Currency</b>	<b>Expense Amount</b>
29-07-2019	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 23.56
<b>Statement Total</b>				<b>AUD 23.56</b>

Ticket Number: 110-000-996-927

## RECEIPT

BLYTH ST CAR PARK

Pay Station: 121

Entry Date: Fri 26 Jul 2019 13:45

Payment Date: Fri 26 Jul 2019 16:58

Duration: 3 hours, 13 minutes

Exit Before: Fri 26 Jul 2019 17:14

### TAX INVOICE

Total Parking Fee: \$23.56

AMOUNT DUE Inc GST: \$23.56

Amount Tendered: \$23.56 (c-card)

Credit Card Number: XXXXXXXXXXXX1876

Thankyou for using CARE PARK

ABN 47 083 921 215