

Tuesday, 7 May 2019 3:03:01 PM

Department of the Premier & Cabinet  
(SA)

## Card Statement Report

ANZ Visa International statement for 01-03-2019 to 31-03-2019

Submitted by: TAYLOKYL

Employee Name: Kylie Taylor

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
08-03-2019	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 17.21
11-03-2019	ADELAIDE CONVENTION	ADELAIDE CONVENTION ADELAIDE 00036		AUD 18.24
26-03-2019	UPK FROME	UPK FROME ADELAIDE 00036		AUD 5.00
<b>Statement Total</b>				<b>AUD 40.45</b>

Ticket Number: 110-000-931-419

# RECEIPT

BLYTH ST CAR PARK

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Pay Station: 121

Entry Date: Wed 06 Mar 2019 12:32

Payment Date: Wed 06 Mar 2019 14:10

Duration: 1 hour, 38 minutes

**Exit Before: Wed 06 Mar 2019 14:25**

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## TAX INVOICE

Total Parking Fee: \$17.21

Shopper Discount: \$0.00

Voucher Discount: \$0.00

**AMOUNT DUE Inc GST: \$17.21**

Amount Tendered: \$17.21 (c-card)

Credit Card Number: XXXXXXXXXXXXX1876

Change: \$0.00

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Thankyou for using CARE PARK

ABN 47 083 921 215

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Adelaide Convention Cent

TEL: 59 577 366 869

North Terr 07/03/19 11:21

Receipt 046985

Short-term parking tkt  
NT - NT 035924  
07/03/19 07:00  
07/03/19 11:21  
Period '0d5h0'  
(GST) \$18.00

Processing fee \$0.24  
(GST)

Gross total \$18.24

Payment at a Pay Station  
MID 44872 TERM \*\*\*\*0673

07/03/19 11:23

Visa Credit x1876

CONTACTLESS PURCHASE

ATD A0000000031010

APQC FBAAED608C58AAF6

TRAN 045708 AUTH 602093

TOTAL \$18.24

(00) APPROVED

Net total \$16.58

GST 10% \$1.66

03939054 1/2

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

03939054

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

ADELAIDE CONVENTION CENTRE

FROME STREET  
UPARK  
TAX INVOICE

PAY-ON-FOOT		225
RECEIPT:		860555
PERSONELL:		
TRANS:		405
SVR:	01 155	1-10-
IN:	25 03	1-1-11
P.AT:	25 03	1-1-11
HOURLY TICKET		
FEE:		5.00 5.00
PAID:		5.00 5.00
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NET:		4.00 4.00
GST 10%		0.40 4.00
OT 0:54		

UPARK  
ABN 20 908 752 512  
THANK YOU  
FOR PARKING AT  
FROME STREET/ALANS