

Tuesday, 7 May 2019 3:03:26 PM

Department of the Premier & Cabinet  
(SA)

## Card Statement Report

ANZ Visa International statement for 01-04-2019 to 30-04-2019

Submitted by: TAYLOKYL

Employee Name: Kylie Taylor

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
04-04-2019	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 21.31
08-04-2019	WILSON PARKING A064	WILSON PARKING A064 ADELAIDE 00036		AUD 24.19
10-04-2019	WILSON PARKING A064	WILSON PARKING A064 ADELAIDE 00036		AUD 18.14
<b>Statement Total</b>				<b>AUD 63.64</b>

Ticket Number: 110-000-943-919

# RECEIPT

BLYTH ST CAR PARK

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Pay Station: 121

Entry Date: Tue 02 Apr 2019 15:38

Payment Date: Tue 02 Apr 2019 17:41

Duration: 2 hours, 3 minutes

**Exit Before: Tue 02 Apr 2019 17:56**

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## TAX INVOICE

Total Parking Fee: \$21.31

**AMOUNT DUE Inc GST: \$21.31**

Amount Tendered: \$21.31 (c-card)

Credit Card Number: XXXXXXXXXXXXX1876

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Thankyou for using CARE PARK

ABN 47 083 921 215

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Adelaide Oval

5000 Adelaide

ADE064 EX 05/04/19 17:13  
Receipt 052072

Short-term parking tkt  
A064 - No. 032932

05/04/19 11:11

05/04/19 17:13

Period 0d6h3'

(GST) \$24.00

Processing fee \$0.19  
(GST)

Gross total \$24.19

Payment

MID \*\*\*49872

TERM \*\*\*\*4757

05/04/19 17:03

TRAN 097171

CARD .....1876

Visa Credit

CONTACTLESS

PURCHASE

AID A0000000031010

PAN SEQ 00

AUTH CODE 779349

05DF4995 - 1

AMOUNT \$24.19  
TOTAL \$24.19

No Cardholder  
verification  
(00) APPROVED

Thank you for parking  
with us.

Net total \$21.99  
GST 10% \$2.20

All amounts in AUD.  
Date = Receipt date



Adelaide Oval

1000 Adelaide

Wilson Parking



AP 09/04/19 21:47  
053028

term parking tkt

No. 033755

19 18:44

19 21:47

Mod 0d3h4'

\$18.00

Processing fee

\$0.14

Total

\$18.14

\*\*\*49872

\*\*\*4752

9 21:37

3767

.....1876

edit

LESS

E

A0000000031010

LQ  
CODE

00

214749

Wilson Parking



\$18.14

\$18.14

Cardholder  
Verification  
REQUIRED

Thank you for parking  
with us.

Total \$16.49

10% \$1.65

Amounts in AUD.  
date=Receipt date