

Wednesday, 16 October 2019 2:18:08 PM

Department of the Premier & Cabinet  
(SA)

## Card Statement Report

ANZ Visa International statement for 01-06-2019 to 30-06-2019

Submitted by: BATTAW01

Employee Name: Wesley Battams

Card Account Number: 4715 14\*\* \*\*\*\* 9024

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			<b>Statement Total</b>	<b>0.00</b>

Monday, 22 July 2019 11:02:45 AM

Department of the Premier & Cabinet  
(SA)

## Card Statement Report

ANZ Visa International statement for 01-06-2019 to 30-06-2019

Submitted by: TAYLOKYL

Employee Name: Kylie Taylor

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
06-06-2019	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 17.41
07-06-2019	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 23.56
24-06-2019	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 21.51
<b>Statement Total</b>				<b>AUD 62.48</b>

Ticket Number: 110-000-973-156

# RECEIPT

BLYTH ST CAR PARK

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Pay Station: 120

Entry Date: Tue 04 Jun 2019 17:46

Payment Date: Tue 04 Jun 2019 19:18

Duration: 1 hour, 32 minutes

**Exit Before: Tue 04 Jun 2019 19:34**

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## TAX INVOICE

Total Parking Fee: \$17.41

**AMOUNT DUE Inc GST: \$17.41**

Amount Tendered: \$17.41 (c-card)

Credit Card Number: XXXXXXXXXXXXX1876

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Thankyou for using CARE PARK

ABN 47 083 921 215

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Ticket Number: 110-000-973-528

# RECEIPT

BLYTH ST CAR PARK

Pay Station: 121

Entry Date: Wed 05 Jun 2019 15:02

Payment Date: Wed 05 Jun 2019 18:11

Duration: 3 hours, 9 minutes

Exit Before: Wed 05 Jun 2019 18:26

## TAX INVOICE

Total Parking Fee: \$23.56

AMOUNT DUE Inc GST: \$23.56

Amount Tendered: \$23.56 (c-card)

Credit Card Number: XXXXXXXXXXXXX1876

Thankyou for using CARE PARK

ABN 47 083 921 215

Ticket Number: 110-000-980-534

# RECEIPT

BLYTH ST CAR PARK

Pay Station: 121

Entry Date: Thu 20 Jun 2019 15:18

Payment Date: Thu 20 Jun 2019 17:36

Duration: 2 hours, 18 minutes

Exit Before: Thu 20 Jun 2019 17:51

## TAX INVOICE

Total Parking Fee: \$21.51

AMOUNT DUE Inc GST: \$21.51

Amount Tendered: \$21.51 (c-card)

Credit Card Number: XXXXXXXXXXXXX1876

Thankyou for using CARE PARK

ABN 47 083 921 215

Monday, 22 July 2019 10:59:16 AM

## Card Statement Report

**ANZ Visa International statement for 01-06-2019 to 30-06-2019**

**Submitted by: BATTAW01**

**Employee Name: Wesley Battams**

**Card Account Number: 4715 14\*\* \*\*\*\* 1256**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
<b>Statement Total</b>				<b>0.00</b>

Thursday, 1 August 2019 1:37:27 PM

Department of the Premier & Cabinet  
(SA)

## Card Statement Report

ANZ Visa International statement for 04-07-2019 to 28-07-2019

Submitted by: HOURII01

Employee Name: Iliia Houridis

Card Account Number: 4715 14\*\* \*\*\*\* 7352

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
04-07-2019	Elementary coffee	Elementary coffee Adelaide 00036		AUD 9.09
15-07-2019	UPARK TOPHAM	UPARK TOPHAM ADELAIDE 00036		AUD 8.00
16-07-2019	WAKEFIELD AUTO PARK	WAKEFIELD AUTO PARK ADELAIDE 00036		AUD 23.34
25-07-2019	PlayfordHotel	PlayfordHotel Adelaide 00036		AUD 10.20
25-07-2019	UPARK TOPHAM	UPARK TOPHAM ADELAIDE 00036		AUD 26.00
<b>Statement Total</b>				<b>AUD 76.63</b>

# TAX INVOICE / RECEIPT

Elementary coffee  
9-17 Young St  
Adelaide South Australia 5000  
58607526394  
0450066216  
info@elementarycoffee.com.au  
elementarycoffee.com.au

Sale #: SP-148 2019-07-03 10:39:21  
Served by Brad N

**T7**

Description	Amount
Short Mac	\$4.00
Mocha	\$4.50
- Extra shot	\$0.50
Subtotal:	\$9.00
Total ex tax:	\$8.18
- GST	\$0.82
<b>Total Inc Tax:</b>	<b>\$9.00</b>
Method	Amount
Tyro	\$9.00

Prices shown in AUD

POS 1  
2019-07-03 11:25:49  
Sale ID: tflus10i

CUSTOMER COPY

Elementary coffee  
9-17 Young St  
Adelaide SA 5000

Tyro Payments EFTPOS

Visa Credit  
AID: A0000000031010  
Card: xxxxxxxxxxxx7352(t)

Purchase	AUD	\$9.00
Surcharge	AUD	\$0.09
		-----
Total	AUD	\$9.09

APPROVED 00  
No pin or signature required

Terminal ID: 1  
Transaction Ref: 154195  
Authorisation No: 011047  
03 Jul 2019 at 11:25 AM

Printed by Kounta's Point of Sale.  
Go #paperless, ask for email receipts.

TOPHAM MALL  
CAR PARK  
TAX INVOICE

PAY-ON-FOOT	215
RECEIPT:	519465
PERSONELL:	0
TRANS:	101208
SNR:	01 029 2235284
IN:	23.07.19 11:14
P.AT:	23.07.19 19:30
HOURLY TICKET	
FEE:	26.00 AUD
PAID:	26.00 AUD
-----	
NET:	23.64 AUD
GST 10%	2.36 AUD
OT 8:16	

UPARK  
ABN 20 903 762 572  
THANK YOU  
FOR PARKING AT  
TOPHAM MALL

Auto Park Wakefield St

5000 ADE

APM 1 12/07/19 18:46  
Receipt 080761

Short-term parking tkt  
1 - No. 012736  
12/07/19 12:31  
12/07/19 18:46  
Period 1d0h0'  
(GST) \$23.00

Processing fee \$0.34  
(GST)

Gross total -----  
\$23.34

Payment  
CARDHOLDER COPY

MID \*\*\*49872  
TERM \*\*\*0925  
12/07/19 18:46  
TRAN 116459  
CARD .....7352  
044AE186 - 1 Visa Credit  
CONTACTLESS  
PURCHASE  
AID A0000000031010  
PAN SEQ 00

ARQC CD7FB92DC2B915C5  
AUTH CODE 471965  
AMOUNT \$23.34  
TOTAL \$23.34  
(00) APPROVED

Thank you.

Net total \$21.22  
GST 10% \$2.12

All amounts in AUD.  
Deliv. date=Receipt date

044AE186 - 2/2

TOPHAM MALL  
CAR PARK  
TAX INVOICE

PAY-ON-FOOT	215
RECEIPT:	516459
PERSONELL:	0
TRANS:	98633
SNR:	01 029 2228666
IN:	12.07.19 08:51
P.AT:	12.07.19 09:38
HOURLY TICKET	
FEE:	8.00 AUD
PAID:	3.00 AUD
-----	
NET:	7.27 AUD
GST 10%	0.73 AUD
OT 0:47	

UPARK  
ABN 20 903 762 572  
THANK YOU  
FOR PARKING AT  
TOPHAM MALL

The Playford Hotel

5000 Adelaide  
Tax code AU47072640334

EX 41 23/07/19 11:07  
Receipt 048489

Short-term parking tkt  
TPH - No. 041814  
23/07/19 09:21  
23/07/19 11:07  
Period 0d1h47'  
(GST) \$10.00

Processing fee \$0.20  
(GST)

Gross total \$10.20

Payment  
CARDHOLDER COPY

MID \*\*\*49872  
TERM \*\*\*9002  
23/07/19 11:07  
TRAN 014472  
CARD .....7352  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID 31010

PAN SEQ 00  
ARQC 108CE4B69B115F3A  
AUTH CODE 633504  
AMOUNT \$10.20  
TOTAL \$10.20

No Cardholder  
verification  
(00) APPROVED

Your account will be  
debited with the above  
amount  
Thank you.

Net total \$9.27  
GST 10% \$0.93

All amounts in AUD.  
Deliv. date=Receipt date