



Cardholder Activity Report

STATEMENT PERIOD: 03/07/2018 to 02/08/2018

Cards Enquiries: 1800 032 481 Lost/Stolen Cards: 1800 033 844

KYLIE TAYLOR
DPTI
33 WARWICK ST
WALKERVILLE SA 5081

Credit Limit 11,000
Transaction Limit 2,200
Cash Advance Limit (ATM)
Cash Advance Limit (over-the-counter)

Card Number 000XXXXXXXXXX540631

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks	
						Actual GST Amount	GST Code FBT
05/07/2018	WILSON PARKING A064 ADELAIDE	24.19			2.19		
09/07/2018	CITY OF ADELAIDE ADELAIDE	4.84			0.44		
TOTAL (\$A)		29.03	0.00	0.00	2.63		

Opening Expenditure Nominated Financial YTD 368.82

Certified by (Cardholder Name)

Date

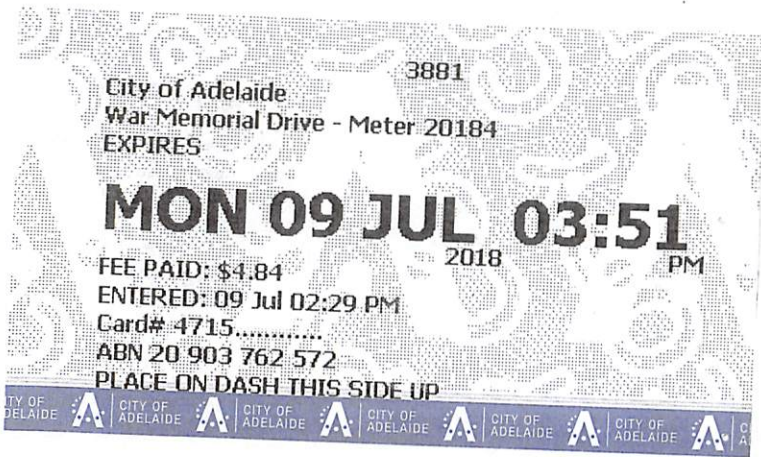
Total for this month 29.03

Authorised by

Date

Total Expenditure Nominated Financial YTD 397.85

*This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.



Adelaide Oval
 2000 Adelaide
 04/07/18 17:12
 072921
 term parking tkt
 No. 061489
 07/18 09:12
 07/18 17:12
 0d8h1
 \$24.00
 Processing fee \$0.19
 total \$24.19
 ***49872
 ***4752
 17:10
 0055720631
 Credit
 CHASE A0000000031010
 SEC 00
 TH CODE 978778

Wilson Parking
 \$24.19
 \$24.19
 No Cardholder
 verification
 APPROVED
 Thank you for parking
 with us.
 total \$21.99
 10% \$2.20
 amounts in AUD.
 date=Receipt date

