

Wednesday, 2 October 2019 1:07:22 PM

Department of the Premier & Cabinet
(SA)

Card Statement Report

ANZ Visa International statement for 01-07-2019 to 31-07-2019

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
Statement Total				AUD 76.63

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:	8.00 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

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

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

CARD7352

82 9943 - 1 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

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
CARD7352
044AE186 - 1 Visa Credit
CONTACTLESS
PURCHASE
AID A00000000031010
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

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**

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

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

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

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

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