

Tuesday, 17 March 2020 3:32:33 PM



Department of the Premier & Cabinet (SA)

Card Statement Report

ANZ Visa International statement for 01-10-2019 to 31-10-2019

Submitted by: TAYLOKYL

Employee Name: Kylie Taylor

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
07-10-2019	WILSON PARKING AUSTRAL	WILSON PARKING AUSTRAL ADELAIDE 00036		AUD 25.30
30-10-2019	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 17.41
Statement Total				AUD 42.71

VISA PURCHASE CARD 'DUMMY' SALES SLIP

for low value purchases less than \$75 (excl. gst)

An Active State

Note: Tax Invoices or receipts identifying the GST component are required for ALL purchases less than \$75 (excl. GST) on VISA Purchase Cards. If no tax invoice or receipt, use the TAX id PNA

When a tax invoice is not issued for a 'LOW VALUE' transaction, the receipt will need to support a claim for input tax credits (GST) in other ways. This would normally require that the recipient be able to produce sufficient records to substantiate what was purchased, the supplier, the time of purchase and the consideration (amount of transaction). In this case, you can still use tax ID P10.

Cardholder Name:	Kylie Taylor		
Supplier Name:	Wilson Parking	Supplier ABN:	67-0524-75911

CHECKED ABN FROM AUSTRALIAN BUSINESS REGISTER (ABR) YES NO

CHECKED COMPANY REGISTERED FOR GST FROM ABR YES NO

Date:	Description of Goods / Services:	Tax ID: *	Total Cost
4/10/19	Meeting re: Infrastructure Plan	P10	\$ 25.30
			\$
			\$
			\$

Fund:	Cost Centre: (xxx)	Activity: (xxx)	Object Code: (xxxxx)	GST Code
58	661	999	75999	PNA

Note: If the purchase relates to meal entertainment, the following details are required:

- Provide the names and organisations of all attendees
- Refer KNet documents #9455687 and 9455701 for guidelines.

I declare that the details contained on this form are correct and genuine business related expenses.

Cardholder's Signature:

Date: 16/10/19

Connect with us

Office for Recreation, Sport & Racing
South Australian Sports Institute
27 Valetta Road
Kildman Park SA 5025
PO Box 219
Brooklyn Park SA 5032

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📺 @ORSSAS



Government of South Australia
Office for Recreation, Sport and Racing

Ticket Number: 110-001-040-445

RECEIPT

BLYTH ST CAR PARK

Pay Station: 121

Entry Date: Mon 28 Oct 2019 13:37

Payment Date: Mon 28 Oct 2019 15:13

Duration: 1 hour, 36 minutes

Exit Before: Mon 28 Oct 2019 15:29

TAX INVOICE

Total Parking Fee: \$17.41

AMOUNT DUE Inc GST: \$17.41

Amount Tendered: \$17.41 (c-card)

Credit Card Number: XXXXXXXXXXXX2247

Thankyou For using CARE PARK

ABN 47 083 921 215