

Friday, 29 January 2021 4:26:28 PM



Card Statement Report

ANZ Visa International statement for 01-12-2020 to 31-12-2020

Submitted by: TAYLOKYL

Employee Name: Kylie Taylor

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
07-12-2020	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036	AUD	17.41
08-12-2020	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036	AUD	11.27
09-12-2020	SECURE PARKING	SECURE PARKING ADELAIDE 00036	AUD	17.43
11-12-2020	CITY OF ADELAIDE	CITY OF ADELAIDE ADELAIDE 00036	AUD	5.80
11-12-2020	FRANKLIN AUTO PARK	FRANKLIN AUTO PARK ADELAIDE 00036	AUD	15.23
16-12-2020	SECURE PARKING RUNDL	SECURE PARKING RUNDL ADELAIDE 00036	AUD	26.65
17-12-2020	FRANKLIN AUTO PARK	FRANKLIN AUTO PARK ADELAIDE 00036	AUD	15.23
23-12-2020	CITY OF ADELAIDE	CITY OF ADELAIDE ADELAIDE 00036	AUD	4.40
Statement Total				AUD 113.42

Ticket Number: 110-001-170-113

RECEIPT

BLYTH ST CAR PARK

Pay Station: 121

Entry Date: Thu 03 Dec 2020 15:57

Payment Date: Thu 03 Dec 2020 17:46

Duration: 1 hour, 49 minutes

Exit Before: Thu 03 Dec 2020 18:01

TAX INVOICE

Total Parking Fee: \$17.41

AMOUNT DUE Inc GST: \$17.41

Amount Tendered: \$17.41 (c-card)

Credit Card Number: XXXXXXXXXXXXX1876

Thankyou for using CARE PARK

ABN 47 083 921 215

Ticket Number: 110-001-171-817

RECEIPT

BLYTH ST CAR PARK

Pay Station: 121

Entry Date: Mon 07 Dec 2020 09:35

Payment Date: Mon 07 Dec 2020 09:53

Duration: 18 minutes

Exit Before: Mon 07 Dec 2020 10:08

TAX INVOICE

Total Parking Fee: \$11.27

AMOUNT DUE Inc GST: \$11.27

Amount Tendered: \$11.27 (c-card)

Credit Card Number: XXXXXXXXXXXXX1876

Thankyou for using CARE PARK

ABN 47 083 921 215

SECURE PARKING
STATE CENTRE
ABN:31 669 236 037
RECEIPT C1

PH: (08) 8223 2255
Tick No:20600195

----RECEIPT----

ENTRY TIME:

07.12.20 10:03

EXIT TIME: -

07.12.20 11:47

PARK-DUR.: HRS:MIN
0:01:44

KIND OF PAYMENT

VISA

XXXXXXXXXXXX1876

AUTH. CODE 197386

REF. 97

10% GST INCLUSIVE

PAYMENT SUMMARY:

AUD 17.00

Fee :\$17.00

Discount:\$00.00

Surcharge:\$00.43

Total :\$17.43

GST incl:\$01.58

5840

City of Adelaide

War Memorial Drive - Meter 20627

EXPIRES

THU 10 DEC 11:45
2020 AM

FEE PAID: \$5.80

ENTERED: 10 Dec 10:20 AM

Card# 4830.....

ABN 20 903 762 572

PLACE ON DASH THIS SIDE UP

FRANKLIN AUTO PARK
 PTY LTD
 ABN:62 459 148 274
 PAY-ON-FOOT 31
 RECEIPT: 353374
 PERSONELL: 0
 TRANSACTION: 11584
 SNR: 01 011 0848812
 IN: 10.12.20 15:44
 P.AT: 10.12.20 17:42
 HOURLY TICKET
 FEE: 15.00 AUD
 PAID: 15.00 AUD

 NET: 13.64 AUD
 GST 10% 1.36 AUD
 OT 1:58
 MID *49872 TERM *****5036
 10/12/20 17:43
 Visa CREDIT x5769
 CONTACTLESS PURCHASE
 AID A0000000031010
 TRAN 011584 AUTH 958184
 TOTAL \$15.23
 (00) APPROVED

THANK YOU
 HAVE A NICE DAY

1.5% surcharge
 if payment is made
 by credit card

SECURE PARKING
RUNDLE PLACE
ABN: 31669236037
RECEIPT C4

ENTRY TIME:
14.12.20 13:14
EXIT TIME:
14.12.20 17:01
PARK-DUR.: HRS:MIN
0:03:47
AMOUNT:
ID 26.00

KIND OF PAYMENT:

Rundle Place

-----EIP0S-----
TERMINAL ****7804
14 Dec 20 17:38
VISA Contactless
AID A0000000031010
APP LABEL Visa CREDIT
CARD 4830*****5769
PAN SEQ Number 00
AUTHORISATION 897501
REFERENCE 214447
PURCHASE AUD26.00
SURCHARGE AUD0.65
TOTAL AUD26.65

APPROVED

CARDHOLDER DEVICE VERIFIED

THANK YOU FOR YOUR
...IT

FRANKLIN AUTO PARK
PTY LTD

ABN:62 459 148 274

PAY-ON-FOOT 33

RECEIPT: 335961

PERSONELL: 0

TRANSACTION: 18539

SNR: 01 011 0849721

IN: 15.12.20 16:24

P.AT: 15.12.20 18:02

HOURLY TICKET

FEE: 15.00 AUD

PAID: 15.00 AUD

NET: 13.64 AUD

GST 10% 1.36 AUD

OT 1:38

MID *49872 TERM ****5037

15/12/20 18:03

Visa CREDIT x5769

CONTACTLESS PURCHASE

AID A0000000031010

TRAN 018539 AUTH 514538

TOTAL \$15.23

(00) APPROVED

THANK YOU
HAVE A NICE DAY

1.5% surcharge
if payment is made
by credit card

3626

City of Adelaide
Franklin Street - Meter 20284
EXPIRES

TUE 22 DEC 2020 04:29 PM

FEE PAID: \$4.40
ENTERED: 22 Dec 03:56 PM
Card# 4830.....
ABN 20 903 762 572
PLACE ON DASH THIS SIDE UP

