

Friday, 5 February 2021 9:45:18 AM



# Card Statement Report

**ANZ Visa International statement for 01-01-2021 to 31-01-2021**

**Submitted by: TAYLOKYL**

**Employee Name: Kylie Taylor**

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

<b>Date</b>	<b>Merchant</b>	<b>Transaction Description</b>	<b>Foreign Currency</b>	<b>Expense Amount</b>
15-01-2021	FRANKLIN AUTO PARK	FRANKLIN AUTO PARK ADELAIDE 00036		AUD 15.23
20-01-2021	FRANKLIN AUTO PARK	FRANKLIN AUTO PARK ADELAIDE 00036		AUD 15.23
<b>Statement Total</b>				<b>AUD 30.46</b>

FRANKLIN AUTO PARK  
PTY LTD

ABN:62 459 148 274

PAY-ON-FOOT 31  
RECEIPT: 354997  
PERSONELL: 0  
TRANSACTION: 13169  
SNR: 01 011 0853446  
IN: 14.01.21 10:14  
P.AT: 14.01.21 11:36  
HOURLY TICKET  
FEE: 15.00 AUD  
PAID: 15.00 AUD

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NET: 13.64 AUD  
GST 10% 1.36 AUD  
OT 1:22

CARDHOLDER COPY

MID \*\*\*49872  
TERM \*\*\*\*\*5036  
14/01/21 11:36  
TRAN 013169  
CARD .....5769  
Visa CREDIT  
CONTACTLESS  
PURCHASE  
AID A0000001031010  
PAN SEQ 00  
AROC 6669D09760F0724C  
AUTH CODE 914788  
AMOUNT \$15.23  
TOTAL \$15.23

Cardholder Device  
Verified  
(00) APPROVED

Your account will be  
debited w

THANK YOU  
HAVE A NICE DAY

1.5% surcharge  
if payment is made  
by credit card

FRANKLIN AUTO PARK  
PTY LTD

ABN: 62 459 148 274

PAY-ON-FOOT 31  
RECEIPT: 355318  
PERSONELL: 0  
TRANSACTION: 13472  
SNR: 01 011 0854342  
IN: 19.01.21 12:08  
P.AT: 19.01.21 13:40  
HOURLY TICKET  
FEE: 15.00 AUD  
PAID: 15.00 AUD

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NET: 13.64 AUD  
GST 10% 1.36 AUD  
TOT 1:32

CARDHOLDER COPY

MID \*\*\*49872  
TERM \*\*\*\*5036  
19/01/21 13:41  
TRAN 013472  
CARD .....5769

Visa CREDIT  
CONTACTLESS  
PURCHASE

AID A0000000031010  
PAN SEQ 00  
ARQC 8365885EB71C5939  
AUTH CODE 485206  
AMOUNT \$15.23  
TOTAL \$15.23

Cardholder Device  
Verified  
(00) APPROVED

Your account will be  
debited @

THANK YOU  
HAVE A NICE DAY

1.5% surcharge  
if payment is made  
by credit card