



# Card Statement Report

**ANZ Visa International statement for 01-11-2020 to 30-11-2020**

**Submitted by: TAYLOKYL**

**Employee Name: Kylie Taylor**

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
06-11-2020	SECURE PARKING RUNDL	SECURE PARKING RUNDL ADELAIDE 00036		AUD 20.50
11-11-2020	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 23.56
12-11-2020	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 17.41
16-11-2020	CITY OF ADELAIDE	CITY OF ADELAIDE ADELAIDE 00036		AUD 6.40
16-11-2020	WILSON PARKING ADE052	WILSON PARKING ADE052 ADELAIDE 00036		AUD 29.36
24-11-2020	FRANKLIN AUTO PARK	FRANKLIN AUTO PARK ADELAIDE 00036		AUD 9.14
25-11-2020	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 17.41
<b>Statement Total</b>				<b>AUD 123.78</b>

SECURE PARKING  
RUNDLE PLACE  
ABN: 31669236037  
RECEIPT C4

ENTRY TIME:  
04.11.20 12:43  
EXIT TIME:  
04.11.20 14:42  
PARK-DUR.: HRS:MIN  
0:01:59  
AMOUNT:  
AUD 20.00

KIND OF PAYMENT:

-----  
Rundle Place

\*-----EFTPOS-----\*  
TERMINAL \*\*\*\*7804  
04 Nov 20 15:11  
VISA Contactless  
AID A0000000031010  
APP LABEL Visa Credit  
CARD 4715\*\*\*\*\*1876  
PAN SEQ Number 00  
AUTHORISATION 107098  
REFERENCE 205977  
PURCHASE AUD20.00  
SURCHARGE AUD0.50  
TOTAL AUD20.50

APPROVED

NO CARDHOLDER VERIFICATION

-----  
THANK YOU FOR YOUR  
VISIT

Ticket Number: 110-001-163-632

## RECEIPT

BLYTH ST CAR PARK

Pay Station: 121

Entry Date: Mon 09 Nov 2020 11:44

Payment Date: Mon 09 Nov 2020 17:31

Duration: 5 hours, 47 minutes

Exit Before: Mon 09 Nov 2020 17:46

### 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

Ticket Number: 110-001-167-633

# RECEIPT

BLYTH ST CAR PARK

Pay Station: 121

Entry Date: Tue 24 Nov 2020 12:18

Payment Date: Tue 24 Nov 2020 14:02

Duration: 1 hour, 44 minutes

Exit Before: Tue 24 Nov 2020 14:17

## TAX INVOICE

Total Parking Fee: \$17.41

AMOUNT DUE Inc GST: \$17.41

Amount Tendered: \$17.41 (c-card)

Credit Card Number: XXXXXXXXXXXX1876

Thankyou for using CARE PARK

ABN 47 083 921 215

7940

City of Adelaide  
Angas Street - Meter 20063  
EXPIRES

**FRI 13 NOV 10:20**  
2020 AM

FEE PAID: \$6.40  
ENTERED: 13 Nov 08:45 AM  
Card# 4715.....  
ABN 20 903 762 572  
PLACE ON DASH THIS SIDE UP



# 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:	67 052 475 911

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
12/11/20	car parking for Director Interviews	P10	\$ 29.36
			\$
			\$
			\$

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

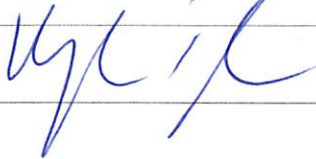
Note: If the purchase relates to meal entertainment, the following details are required:

- 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: 10/12/20

## Connect with us

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

 officerecsport@sa.gov.au  
 ors.sa.gov.au  
 1300 714 990  
 (08) 8457 1571

 @SARecandSport  
 @SASI\_sport  
 @sa\_sports\_institute  
 @ORSSASI



Government of South Australia  
Office for Recreation, Sport and Racing

FRANKLIN AUTO PARK  
PTY LTD  
ABN 62 459 148 274  
PAY-ON-FOOT 33  
RECEIPT: 334745  
PERSONELL: 0  
TRANSACTION: 17308  
SNR: 01 011 0846427  
IN: 23.11.20 15:14  
P.AT: 23.11.20 16:13  
HOURLY TICKET  
FEE: 9.00 AUD  
PAID: 9.00 AUD  
-----  
NET: 0.18 AUD  
GST 10% 0.82 AUD  
BT 0:59  
MID \*49872 TERM \*\*\*\*\*5037  
23/11/20 16:14  
Visa Credit x1876  
CONTACTLESS PURCHASE  
AID A0000000031010  
TRAN 017308 AUTH 149674  
TOTAL \$9.14  
(00) APPROVED

THANK YOU  
HAVE A NICE DAY

1.5% surcharge  
if payment is made  
by credit card

Ticket Number: 110-001-167-633

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