

Friday, 14 May 2021 1:34:10 PM

Department of the Premier & Cabinet (SA)

ANZ Visa International statement for 01-04-2021 to 30-04-2021

Submitted by: TAYLOR KYL

Employee Name: Kylie Taylor

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

Date Merchant

Transaction Description

Foreign Currency

Expense Amount

21-04-2021 FRANKLIN AUTO PARK

FRANKLIN AUTO PARK ADELAIDE 00036

AUD 18.27

Statement Total

AUD 18.27

Gout

FRANKLIN AUTO PARK  
PTY LTD

ABN:62 459 148 274

PAY-ON-FOOT 33  
RECEIPT: 344558  
PERSONELL: 0  
TRANSACTION: 27036  
SNR: 01 011 0875191  
IN: 20.04.21 13:43  
P.AT: 20.04.21 15:59  
HOURLY TICKET  
FEE: 18.00 AUD  
PAID: 18.00 AUD

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NET: 16.36 AUD  
GST 10% 1.64 AUD  
OT 2:16

CARDHOLDER COPY

MID \*\*\*49872  
TERM \*\*\*\*\*5037  
20/04/21 15:59  
TRAN 027036  
CARD .....0033  
Visa CREDIT  
CONTACTLESS  
PURCHASE  
AID A0000000031010  
PAN SEQ 00  
ARQC 45A493C04C8AC888  
AUTH CODE 644393  
AMOUNT \$18.27  
TOTAL \$18.27

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