



Purchasing Card Report

Cardholder Activity Report

Scott Ashby
Primary Industries & Resource
Gpo Box 11027
Adelaide SA 5001

Card Number:

**** * 1000000000000000

Statement Open Date:

04/10/2016

Statement Close Date:

02/11/2016

Card Status

Statement Status

Monthly Credit Limit

Transaction Limit

Over the Counter Cash Advance
Limit

ATM Limit

Transaction Details

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
24/10/2016	26/10/2016	Taxi Epay Australia, West Melbourn	4121	48.23				4.38
29/10/2016	31/10/2016	Mandarin Oriental Hotel, Hong Kong	3577	2,993.15				
		17,106.60 HKD						
		Incl overseas txn fee: 73.00 AUD						
Totals (\$A)				3,041.38	0.00	0.00	0.00	4.38

* This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.

This Report shows all entries received for processing by ANZ.

For all inquiries regarding this Report, contact the ANZ Commercial Cards Service Centre on 1800 032 481 or fax 1800 459 143