



Purchasing Card Report

Cardholder Activity Report

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

Card Number:

Statement Open Date:

04/06/2013

Statement Close Date:

02/07/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

5,000.00

Transaction Limit

2,200.00

Over the Counter Cash Advance
Limit

0.00

ATM Limit

0.00

Transaction Details

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
			Totals (\$A)	0.00	0.00	0.00	0.00	0.00

* 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



Purchasing Card Report

Cardholder Activity Report

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

Card Number:

Statement Open Date:

03/07/2013

Statement Close Date:

04/08/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

5,000.00

Transaction Limit

2,200.00

Over the Counter Cash Advance
Limit

0.00

ATM Limit

0.00

Transaction Details

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
			Totals (\$A)	0.00	0.00	0.00	0.00	0.00

* 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



Purchasing Card Report

Cardholder Activity Report

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

Card Number:

Statement Open Date:

05/08/2013

Statement Close Date:

02/09/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

5,000.00

Transaction Limit

2,200.00

Over the Counter Cash Advance
Limit

0.00

ATM Limit

0.00

Transaction Details

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
21/08/2013	26/08/2013	Novotel Citygate Hk 57023, Tung Chung	7011	268.54				24.41
23/08/2013	26/08/2013	Fuzhou Lakeside Hotel Dcc, Fuzhou	7011	312.34				28.39
26/08/2013	28/08/2013	The Excelsior Hotel, Causeway Bay	7011	848.42				77.13
28/08/2013	02/09/2013	Imperial Hotel, Tokyo	7011	821.72				
		69,930.00 JPY						
		Incl overseas txn fee: 20.04 AUD						
Totals (\$A)				2,251.02	0.00	0.00	0.00	129.93

* 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