

## **Purchasing Card Report**

## **Cardholder Activity Report**

02/03/2015

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

Card Number: Statement Open Date: 03/02/2015 Statement Close Date:

Card Status				
Statement Status	Monthly Credit Limit	Transaction Limit Ove	r the Counter Cash Advance Limit	ATM Limit
Opened	5,000.00	2,200.00	0.00	0.00

Transacti	on Details		- 1	The second of th					
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

<sup>\*</sup> 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